CWG Implementation Action Items – Revised 28 September 15

#	Action Item	CWG Proposal Reference	Required before or after delivery to NTIA?	Date Needed	Responsible for		Dependencies
					Action	**Oversight**	
1	Resolve the location and organisation of the IANA IPR		After		CWG, IETF, ASO	ICG?	Collaboration of the CWG, IETF & ASO
2	Formation of PTI	III.A, ¶ 97; III.A.i, ¶107-114	After		CWG & ICANN	ICG?	Approval by ICANN Board & NTIA
3	Transfer staff & resources to PTI	III.A, ¶ 97	After		ICANN	CWG &/or ICG?	#2: Formation of PTI #4: Development of ICANN/PTI Contract #5: Execution of ICANN/PTI Contract #8: Development of PTI Operating Plan & Budget #9: Approval of PTI Operating Plan & Budget #10: Establish the CSC
4	Development of ICANN/PTI Contract	III.A, ¶ 97; III.A.i, ¶115-116; IV.B, ¶181; Annex E; Annex S	After		ICANN	CWG &/or ICG?	#2: Formation of PTI #15: Finalize & implement SLEs
5	Execution of ICANN/PTI Contract	III.A, ¶ 97	After		ICANN & PTI	CWG &/or ICG?	#4: Development of ICANN/PTI Contract
6	Change root zone maintainer relationship to remove NTIA role	III.A, ¶ 97	After		NTIA, ICANN & Verisign	NTIA & CWG &/or ICG?	

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7	Revise root zone file change process	III.A.i, ¶ 104; III.A.iii, ¶147-157; ¶158 2); ¶158 3); IV.A, ¶169-178	After		NTIA, ICANN & Verisign	NTIA & CWG &/or ICG?	#6: Change root zone maintainer relationship to remove NTIA role
8	Development of PTI Operating Plan & Budget	III.A.i, ¶ 104; III.A.iii, ¶161-163; Appendices P & Q	After		PTI & ICANN	Community	
9	Approval of PTI Operating Plan & Budget	III.A.i, ¶ 104	After		TBD	CWG &/or ICG?	Final CCWG Accountability recommendations
10	Establish the CSC	III.A.i, ¶ 105; III.A.ii, ¶128-132; Annex G	After		CWG	ICG?	Approval by NTIA
11	Establish issue resolution mechanisms to ensure that problems are resolved effectively	III.A.i, ¶ 105	After		CWG	ICG?	#10: Establish the CSC
12	Establish a multistakeholder IANA Function Review (IFR)	III.A.i, ¶ 105; III.A.i, ¶117-127	After	2 years after transition	CWG	ICG?	
13	Confirm CCWG Accountability conditions are met	III.A.i, ¶ 106	Before		CWG	ICG?	Final CCWG Accountability recommendations
14	Develop work plan for testing & implementing SLEs	III.A.ii, ¶133-138; Annex H	After		ICANN	CWG	Availability & approval of resources

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15	Finalize & implement SLEs	III.A.ii, ¶133-138; Annex H	After		CWG & ICANN	ICG?	#14: Develop work plan for testing & implementing SLEs Approval of work plan and resources by ICANN
16	Define an IANA Separation Process	III.A.ii, ¶142-143; Annex L	After		CWG & ICANN	ICG?	
17	Modify the IANA function transition framework as needed	III.A.ii, ¶146-146; Annex M	After		CWG & ICANN	ICG?	
18	Determine whether any statutory waivers are needed from the USG and, if so, obtain them	II.A.iv, ¶164-165	After		CWG, ICANN & NTIA	ICG?	Assistance from NTIA
19	Draft changes to the Bylaws	See Sidley documents	After		CWG, Sidley, ICANN	ICG?	
20	Approve changes to the Bylaws		After		ICANN Board	Community	#19: Draft changes to the Bylaws