

TOPICS

- *DNS Abuse (Drew, Calvin, Carlos)*
- *Impact of Safeguards & Public Interest Commitments (Drew, Fabro, Calvin, Gao, Laureen, Carlton, David, Jamie)*
 - *Technical category/DNS Abuse → Drew, Fabro, Calvin, Gao*
 - *Spec 11 - GAC Advice → Laureen, Carlton, Carlos*
 - *Rights protection mechanisms → David, Jamie*
- *Consumer, End-User Behavior (Gao, Laureen)*
- *Effectiveness of Procedures to Enforce Safeguards (David, Jamie, Carlton)*

**Safeguards & Trust Subteam
Proposed Work Plan**

Milestones	Goal	Ownership
21 June Subteam call	<ul style="list-style-type: none"> • Finalize reading list findings and determine which documents to use https://docs.google.com/document/d/19IF1WAI66X0yOkPR9vz2EMTfTSfGrWEsmMJmXE3XahM/edit?usp=sharing • Review “useful or not” and confirm list of relevant articles (per bucket) 	Subteam
By 21 June	<i>Impact of Safeguards & Public Interest Commitments subteam</i> to complete analysis of their designated safeguards using the table available at https://docs.google.com/document/d/1HXITaaEdZ8Mlba-GjCJfDv7eXKuPNleaVtopU2h4PX8/edit?usp=sharing	Drew, Fabro, Calvin, Gao, Laureen, Carlton, David, Jamie
Additional call Date TBD	Review <i>Impact of Safeguards & Public Interest commitments</i> subteam findings https://docs.google.com/document/d/1HXITaaEdZ8Mlba-GjCJfDv7eXKuPNleaVtopU2h4PX8/edit?usp=sharing	Subteam
By 11 July	<i>DNS Abuse subteam</i> to produce discussion/research paper	Drew, Calvin, Carlos
	<i>Impact of Safeguards & PICS – Technical/DNS Abuse Team</i> to produce discussion/research paper	Drew, Fabro, Calvin, Gao
12 July Subteam call	<ul style="list-style-type: none"> • <i>DNS Abuse Team</i> to present paper. Subteam to discuss findings and way forward • <i>Impact of Safeguards & PICS – Technical/DNS Abuse Team</i> to present paper. Subteam to discuss findings and way forward 	Subteam
By 25 July	<i>Effectiveness of procedures to enforce safeguards Team</i> to produce discussion/research paper	David, Jamie, Carlton
	<i>DNS Abuse Team</i> to circulate findings	Drew, Calvin, Carlos
	<i>Impact of Safeguards & PICS – Technical/DNS Abuse Team</i> to circulate findings	Drew, Fabro, Calvin, Gao
26 July Subteam call	<ul style="list-style-type: none"> • <i>Effectiveness of procedures to enforce safeguards Team</i> to present. Subteam to discuss findings and way forward • Confirm <i>DNS Abuse Team</i> findings 	Subteam

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	<ul style="list-style-type: none"> • Confirm <i>Impact of Safeguards & PICS – Technical/DNS Abuse Team</i> findings 	
By 8 August	<i>Impact of Safeguards & PICS – Spec 11/GAC advice Team</i> to produce discussion/research paper	Laureen, Carlton, Carlos
	<i>Impact of Safeguards & PICS – Rights protection mechanisms</i> to produce discussion/research paper	David, Jamie
9 August Subteam call	<ul style="list-style-type: none"> • <i>Impact of Safeguards & PICS – Spec 11/GAC advice Team</i> to present. Subteam to discuss findings and way forward • <i>Impact of Safeguards & PICS – Rights protection mechanisms Team</i> to present. Subteam to discuss findings and way forward 	Subteam
By 22 August	<i>Consumer/End-User behavior team</i> to produce discussion/research paper	Laureen, Gao
	<i>Effectiveness of procedures to enforce safeguards Team</i> to circulate findings	David, Jamie, Carlton
23 August Subteam call	<ul style="list-style-type: none"> • <i>Consumer/End-User behavior team</i> to present. Subteam to discuss findings and way forward • Confirm <i>Effectiveness of procedures to enforce safeguards Team</i> findings 	Subteam
By 28 August	<i>Impact of Safeguards & PICS – Spec 11/GAC advice Team</i> to circulate findings	Laureen, Carlton, Carlos
	<i>Impact of Safeguards & PICS – Rights protection mechanisms Team</i> to circulate findings	David, Jamie
	<i>Consumer/End-User behavior Team</i> to circulate findings	Laureen, Gao
	<i>Effectiveness of procedures to enforce safeguards Team</i> to circulate potential recommendations	David, Jamie, Carlton
	<i>Impact of Safeguards & PICS – Technical Category/DNS Abuse Team</i> to circulate potential recommendations	Drew, Fabro, Calvin, Gao
	<i>DNS Abuse Team</i> to circulate potential recommendations	Drew, Calvin, Carlos
29-30 August meeting	<ul style="list-style-type: none"> • Review <i>Effectiveness of procedures to enforce safeguards Team’s</i> potential recommendations and discuss with CCT • Review <i>Impact of Safeguards & PICS – Technical Category/DNS Abuse Team’s</i> potential recommendations and discuss with CCT • Review <i>DNS Abuse Team’s</i> potential recommendations and discuss with CCT • Confirm <i>Consumer/End-User behavior Team</i> findings and assemble potential recommendations • Confirm <i>Impact of Safeguards & PICS – Spec 11/GAC advice Team</i> findings and assemble potential recommendations 	Subteam

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	<ul style="list-style-type: none"> • Confirm <i>Impact of Safeguards & PICS – Rights protection mechanisms Team</i> findings and assemble potential recommendations 	
By 5 September	<i>Consumer/End-User behavior Team</i> to circulate potential recommendations	Laureen, Gao
	<i>Impact of Safeguards & PICS – Spec 11/GAC advice Team</i> to circulate potential recommendations	Laureen, Carlton, Carlos
	<i>Impact of Safeguards & PICS – Rights protection mechanisms Team</i> to circulate potential recommendations	David, Jamie
6 September Subteam call	<ul style="list-style-type: none"> • Review <i>Consumer/End-User behavior Team</i>'s potential recommendations • Review <i>Impact of Safeguards & PICS – Spec 11/GAC advice Team</i>'s potential recommendations • Review <i>Impact of Safeguards & PICS – Rights protection mechanisms Team</i>'s potential recommendations 	Subteam
By 19 September	<i>DNS Abuse Team</i> to consolidate recommendations	Drew, Calvin, Carlos
	<i>Impact of Safeguards & PICS – Technical Category/DNS Abuse Team</i> to consolidate recommendations	Drew, Fabro, Calvin, Gao
	<i>Effectiveness of procedures to enforce safeguards Team</i> to consolidate recommendations	David, Jamie, Carlton
	<i>Consumer/End-User behavior Team</i> to consolidate recommendations	Laureen, Gao
	<i>Impact of Safeguards & PICS – Spec 11/GAC advice Team</i> to consolidate recommendations	Laureen, Carlton, Carlos
	<i>Impact of Safeguards & PICS – Rights protection mechanisms Team</i> to consolidate recommendations	David, Jamie
20 September Subteam call	<ul style="list-style-type: none"> • Approve <i>DNS Abuse Team</i> interim recommendations • Approve <i>DNS Abuse</i> interim recommendations • Approve <i>Impact of Safeguards & PICS – Technical Category/DNS Abuse</i> interim recommendations • Approve <i>Effectiveness of procedures to enforce safeguards Team</i> interim recommendations • Approve <i>Consumer/End-User behavior</i> interim recommendations • Approve <i>Impact of Safeguards & PICS – Spec 11/GAC advice</i> interim recommendations • Approve <i>Safeguards & PICS – Rights protection mechanisms</i> interim recommendations 	Subteam
By 27 September	Make any adjustments, as needed, based on 20 September subteam call and circulate to full CCT	Subteam

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28 September CCT call	<ul style="list-style-type: none"> • Discuss and confirm Safeguards & Trust draft recommendations • Cross-check implementability of draft recommendations 	CCT
By 3 October	Make any adjustments based on 28 September CCT call and circulate full CCT	Subteam
4 October Subteam call	Approve final edits, confirm final draft recommendations and send to CCT	Subteam
4-7 October	Final round of CCT comments	CCT
7-16 October	Send set of draft recommendations to PDP WG and ICANN Board for comments (deadline for comments: 16 October)	CCT
19 October CCT call	Make any adjustments to recommendations, as needed	CCT
21 October	Circulate draft recommendations to SO/ACs in anticipation of ICANN 56 discussions	CCT Chair
ICANN 56	<ul style="list-style-type: none"> • Build draft report • Socialize draft recommendations with SO/ACs and collect feedback 	CCT
Early December 2016	Issue draft report for public comment	CCT