

<b>CCT-RT Project Plan</b>			
<b>Task</b>	<b>Responsible</b>	<b>Status</b>	
			Q1
<b>Studies Conducted and Data Collected in Preparation for Review</b>			
Consumer Survey follow-on study	ICANN	In progress	
Economic study	ICANN	In progress	
Program implementation Review Report	ICANN	In progress	
DNS Abuse Review	ICANN	In progress	
<b>CCT-RT Early Stages</b>			
Terms of Reference	CCT	Complete	
Work Plan	CCT	Complete	
Project management responsibilities	CCT	Not started	
Convene subteam to address different components of the review	CCT	Complete	
Subteams to refine and solidify list of topics and suggestions	Subteams	In progress	
Identify data needed for work	Subteams	In progress	
Review IAG-CCT metrics, identify metrics and collect data	Subteams	not started	
<b>Draft Report</b>			
Produce interim recommendations	Subteams	Not started	
Consolidate interim recommendations based on findings	Subteams	Not started	
Socialize interim recommendatins with community (ICANN 57 & webinars)	CCT	Not started	
Seek Board input on implementability of interim recommendations	CCT	Not started	
Build Draft Report for public comment	CCT	Not started	
Socialize with community (webinar)	CCT/Staff	Not started	
Public comment period & summary	CCT/Staff	Not started	
<b>Final Report</b>			
Review input received and incorporate as appropriate	CCT	Not started	
Seek Board input on implementability of recommendations	CCT	Not started	
Publish final report	CCT	Not started	
<b>Assesement of CCT Effort</b>			
Seek CCT feedback on process through survey	Staff	Not started	
Establish post-mortem activities	CCT/Staff	Not started	
<b>Post Receipt of Final Report</b>			

Board receipt of Final Report and public comment to inform Board action	Staff/Board	Not started	
Draft implementation plan	Staff	Not started	
Board action on Review Team recommendations	Board	Not started	
Plan implementation	Staff & Community	In progress	



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