

Application & Evaluation Process Subteam
Proposed Work Plan

Milestones	Goal
17 May	Subteam conference call (120 min) GROUP D <ul style="list-style-type: none"> • Analysis of section 6 (applicant support), 7 (continuing operations instrument) and 8 (program management) • Consolidate list of data requests <i>Gaongalelwe Mosweu, Jonathan Zuck, Drew Bagley</i>
19 May	Subteam conference call (120 min) GROUP A <ul style="list-style-type: none"> • Analysis of sections 1 (application processing) and 5 (transition to delegation) • Consolidate list of data requests <i>Carlton Samuels, Carlos Raul Gutierrez, Jordyn Buchanan</i>
24 May	Subteam conference call (120 min) GROUP C <ul style="list-style-type: none"> • Analysis of sections 3 (objection procedures) and 4 (contention resolution) • Consolidate list of data requests <i>Jamie Hedlund, David Taylor, Megan Richards, Dejan Djukic, Laureen Kapin, Waudu Siganga</i>
26 May	Subteam conference call (120 min) GROUP B <ul style="list-style-type: none"> • Analysis of section 2 (application evaluation) • Consolidate list of data requests <i>Fabro Steibel, Carlton Samuels, Calvin Browne, Stanley Besen, Kaili Kan</i>
31 May	Subteam conference call (120 min) GROUPS A & D <ul style="list-style-type: none"> • Develop findings for 1, 5, 6, 7 and 8 • Compile list of topics for PDP WG
6-7 June	CCT Face-to-Face meeting – FULL CCT <ul style="list-style-type: none"> • Report findings for 1, 5, 6, 7 and 8 and refine • Develop findings for 2, 3, 4 • Compile/refine list of topics for PDP WG
14 June	Subteam conference call – GROUP C <ul style="list-style-type: none"> • Develop findings for 3 and 4 - continued • Compile/refine list of topics for PDP WG
16 June	Subteam conference call – GROUP B <ul style="list-style-type: none"> • Develop findings for 2 - continued • Compile/refine list of topics for PDP WG
23 June	CCT RT leadership and PDP WG liaison to relay list of topics on coordination call with PDP WG leadership
28 June	Subteam conference call (120 min) – GROUP D <ul style="list-style-type: none"> • Develop findings for sections 6, 7 and 8 - continued <i>Gaongalelwe Mosweu, Jonathan Zuck, Drew Bagley</i>
30 June	Subteam conference call (120 min) – GROUP A <ul style="list-style-type: none"> • Develop findings for sections 1 and 5 - continued

12 July	Subteam conference call (120 min) – GROUP C <ul style="list-style-type: none"> • Develop findings for sections 3 and 4 – continued
14 July	Subteam conference call (120 min) – GROUP B <ul style="list-style-type: none"> • Develop findings for section 2 – continued
26 July	Subteam conference call (120 min) – GROUP D <ul style="list-style-type: none"> • Develop interim recommendations for sections 6, 7 and 8 – continued
28 July	Subteam conference call (120 min) – GROUP A <ul style="list-style-type: none"> • Develop interim recommendations for sections 1 and 5 – continued
9 August	Subteam conference call (120 min) – GROUP C <ul style="list-style-type: none"> • Develop interim recommendations for sections 3 and 4 – continued
11 August	Subteam conference call (120 min) – GROUP B <ul style="list-style-type: none"> • Develop interim recommendations for sections 2 – continued
23 August	Subteam conference call (120 min) – GROUP D <ul style="list-style-type: none"> • Develop interim recommendations for sections 6, 7 and 8 – continued
25 August	Subteam conference call (120 min) – GROUP A <ul style="list-style-type: none"> • Develop interim recommendations for sections 1 and 5 – continued
31 August	<ul style="list-style-type: none"> • Introduce interim recommendations on CCT-RT full group call and circulate them for comments/edits
By 14 September	<ul style="list-style-type: none"> • CCT to cross-check implementability • CCT to send to PDP WG & ICANN Board
20 September	Subteam conference call – GROUPS A & D <ul style="list-style-type: none"> • Refine interim recommendations, as needed, based on preliminary input received and produce draft recommendations
22 September	Subteam conference call – GROUP C & B <ul style="list-style-type: none"> • Refine interim recommendations, as needed, based on preliminary input received and produce draft recommendations
28 September	CCT receives refined set of recommendations
15 October	CCT produces draft report for public comment and discussion at ICANN 57 (29 Oct – 4 Nov) + webinars