

Application & Evaluation Process Subteam  
**Proposed Work Plan**

Milestones	Goal
23 May	Subteam conference call (120 min) GROUP D <ul style="list-style-type: none"> <li>• Analysis of section 6 (applicant support), 7 (continuing operations instrument) and 8 (program management)</li> <li>• Consolidate list of data requests</li> </ul> <i>Gaongalelwe Mosweu, Jonathan Zuck, Drew Bagley</i>
23 May	Subteam conference call (120 min) GROUP A <ul style="list-style-type: none"> <li>• Analysis of sections 1 (application processing) and 5 (transition to delegation)</li> <li>• Consolidate list of data requests</li> </ul> <i>Carlton Samuels, Carlos Raul Gutierrez, Jordyn Buchanan</i>
24 May	Subteam conference call (120 min) GROUP C <ul style="list-style-type: none"> <li>• Analysis of sections 3 (objection procedures) and 4 (contention resolution)</li> <li>• Consolidate list of data requests</li> </ul> <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"> <li>• Analysis of section 2 (application evaluation)</li> <li>• Consolidate list of data requests</li> </ul> <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"> <li>• Develop findings for 1, 5, 6, 7 and 8</li> <li>• Compile list of topics for PDP WG</li> </ul>
6-7 June	CCT Face-to-Face meeting – FULL CCT <ul style="list-style-type: none"> <li>• Report findings for 1, 5, 6, 7 and 8 and refine</li> <li>• Develop findings for 2, 3, 4</li> <li>• Compile/refine list of topics for PDP WG</li> </ul>
14 June	Subteam conference call – GROUP C <ul style="list-style-type: none"> <li>• Develop findings for 3 and 4 - continued</li> <li>• Compile/refine list of topics for PDP WG</li> </ul>
16 June	Subteam conference call – GROUP B <ul style="list-style-type: none"> <li>• Develop findings for 2 - continued</li> <li>• Compile/refine list of topics for PDP WG</li> </ul>
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"> <li>• Develop findings for sections 6, 7 and 8 - continued</li> </ul> <i>Gaongalelwe Mosweu, Jonathan Zuck, Drew Bagley</i>
30 June	Subteam conference call (120 min) – GROUP A <ul style="list-style-type: none"> <li>• Develop findings for sections 1 and 5 - continued</li> </ul>

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