

[Sunrise] How to Use the Tables:

- Dependency:** The timeline for drafting preliminary recommendations for any agreed Charter question depends on when the Sub Team completes its review of individual proposals that relate to each agreed Charter question. Where a proposal is related to multiple agreed Charter questions, staff have highlighted the most relevant questions in red. This dependency formed the basis of this Sub Team work plan.
- Workload Allocation:** Commencing on 17 April 2019 and up to ICANN65 in June, the work plan allocates a total, on average, of TWO meetings (each of 90-minutes duration) to complete work on ONE agreed Charter question.
- Flexibility:** The work plan includes very limited flexibility; provided that the Sub Team does not fall behind by more than 1 or maximum 2 weekly meeting(s). Further slippage will negatively impact the overall WG timeline. The Sunrise Sub Team should aim to complete drafting all preliminary recommendations and reviewing all individual proposals no later than the end of ICANN65. This is already a shift from the original target completion date of 15 May 2019 in the previous timeline (circled in the full WG on 8 Feb 2019). Nevertheless, there may also be efficiencies to move the work forward.

A. Completion Dates for Reviewing Individual Proposals

| Review Individual Proposal | Intended Completion Date | Actual Completion Date |
|--|--------------------------|------------------------|
| #1 (related to Preamble Q, Q5(b)) | ICANN65 | |
| #2 (related to Q6) | 15 May 2019 | |
| #3 (related to Preamble Q) | ICANN65 | |
| #4 (related to Preamble Q, Q6) | 15 May 2019 | |
| #7 (related to Q1, Q2, Q3, Q4, Q5(a), Q5(b)) | ICANN65 | |
| #8 (related to Preamble Q, Q5(b)) | ICANN65 | |
| #9 (related to Q1, Q8) | 1 May 2019 | |
| #10 (related to Q2, Q3) | 10 April 2019 | |
| #11 (related to Q2, Q3, Q4) | 10 April 2019 | |
| #13 (related to Q9) | 29 May 2019 | |

B. Completion Dates for Drafting Sub Team Preliminary Recs

| Draft Sub Team Preliminary Recs | Intended Completion Date | Actual Completion Date |
|---------------------------------|--------------------------|------------------------|
| Q1 (Proposals #7, #9) | 1 May 2019 | |
| Q2 (Proposals #7, #10, #11) | 27 March 2019 | 27 March 2019 |
| Q3 (Proposals #7, #10, #11) | 17 April 2019 | |
| Q4 (Proposals #7, #11) | 17 April 2019 | |
| Q5(a) (Proposal #7) | 1 May 2019 | |
| Q5(b) (Proposals #1, #7, #8) | ICANN65 | |
| Q6 (Proposals #2, #4) | 15 May 2019 | |
| Q7 | 10 March 2019 | 10 March 2019 |
| Q8 (Proposal #9) | 15 May 2019 | |
| Q9 (Proposal #13) | 29 May 2019 | |

C. Sunrise Sub Team Work Plan

| Target Date | Intended Scope of Work | Actual Work Completed |
|-------------------------------|--|---|
| 10 March 2019 | Draft Recs for Q1; Complete Recs for Q7 | Draft Recs for Q1; Complete Recs for Q7 |
| 11 March 2019 | Draft Recs for Q2 | Draft Recs for Q2 |
| 27 March 2019 | Complete Recs for Q2; Draft Recs for Q3 | Complete Recs for Q2; Draft Recs for Q3 |
| 03 April 2019 | Draft Recs for Q3 | Draft Recs for Q3 |
| 10 April 2019 | Review Proposal #10 & Draft Recs for Q3 (discuss whether additional Recs or modifications to Recs for Q3 are needed); Review Proposal #11 & Draft Recs for Q4 | Review Proposal #10 & Draft Recs for Q3 Review Proposal #11 |
| 17 April 2019 [90 minutes] | Complete Reviewing Proposals #10 & #11, Complete Recs for Q3; Complete Recs for Q4 | Draft Recs for Q4 Discussion Threads Opened for Q3 (including Proposals #10 & #11) and Q4 |
| 24 April 2019 [90 minutes] | Review Proposal #9 & Draft Recs for Q1 (discuss whether additional Recs or modifications to Recs for Q1 are needed); Draft Recs for Q5(a) | Review Proposal #9, Draft Recs for Q1, Draft Recs for Q5(a) Discussion Threads Opened for Q1 (including Proposal #9) and Q5(a) |
| 1 May 2019 [90-minutes] | Complete Reviewing Proposal #9 & Complete Recs for Q1; Complete Recs for Q5 (a) | |
| 8 May 2019 [90-minutes] | Review Proposals #2, #4 & Draft Recs for Q6; Draft Recs for Q8 | |
| 15 May 2019 [90-minutes] | Complete Reviewing Proposals #2, #4 & Complete Recs for Q6; Complete Recs for Q8 | |

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|---------------------------------------|--------------|--|
| Q10 | 29 May 2019 | |
| Q11 | 12 June 2019 | |
| Q12 | 12 June 2019 | |
| Preamble Q (Proposals #1, #3, #4, #8) | ICANN65 | |

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|--|--|--|
| 22 May 2019 [90-minutes] | Review Proposal #13 & Draft Recs for Q9; Draft Recs for Q10 | |
| 29 May 2019 [90-minutes] | Complete Reviewing Proposal #13 & Complete Recs for Q9; Complete Recs for Q10 | |
| 05 June 2019 [90-minutes] | Draft Recs for Q11; Draft Recs for Q12 | |
| 12 June 2019 [90-minutes] | Complete Recs for Q11; Complete Recs for Q12 | |
| 19 June 2019 | NO MEETING | |
| ICANN65 (assuming Sunrise Sub Team work will take 3 sessions and the full WG will take 1 session) NOTE: This targeted completion date has changed from the original 15 May 2019 target date in the previous version of the WG timeline (circulated to the full WG on 8 Feb 2019) | Complete Reviewing Proposal #3 & Complete Recs for Preamble Q; Complete Reviewing Proposals #1, #7, #8 & Complete Recs for Q5 (b) | |
| 03 July 2019 | NO MEETING The Sub Team is expected to conduct the following activities via its mailing list: - Review Preliminary Recommendations - Approve Preliminary Recommendations - Submit Summary Table to the full WG | |

[TM Claims] How to Use the Tables:

- Dependency:** The timeline for drafting preliminary recommendations for any agreed Charter question depends on when the Sub Team completes its review of individual proposals that relate to each agreed Charter question. Where a proposal is related to multiple agreed Charter questions, staff have highlighted the most relevant questions in red. This dependency formed the basis of this Sub Team work plan.
- Workload Allocation:** Commencing on 17 April 2019 and up to ICANN65 in June, the work plan allocates a total, on average, of TWO meetings (each of 60-minutes duration) to complete work on ONE agreed Charter question.
- Flexibility:** The work plan includes very limited flexibility; provided that the Sub Team does not fall behind by more than 1 or maximum 2 weekly meeting(s). Further slippage will negatively impact the overall WG timeline. The Sub Team should aim to complete drafting all preliminary recommendations and reviewing all individual proposals before ICANN65. This is already a shift from the original target completion date of 15 May 2019 in the previous timeline (circulated in the full WG on 8 Feb 2019). Nevertheless, there may also be efficiencies to move the work forward.

A. Completion Dates for Reviewing Individual Proposals

| Review Individual Proposal | Intended Completion Date | Actual Completion Date |
|-------------------------------|--------------------------|------------------------|
| #1 (related to Q1, Q2, Q3) | 17 April 2019 | 10 April 2019 |
| #5 (related to Q1) | 1 May 2019 | 24 April 2019 |
| #6 (related to Q1) | 1 May 2019 | |
| #11 (no Charter Q referenced) | 12 June 2019 | |
| #12 (related to Q2) | 17 April 2019 | |

B. Completion Dates for Drafting Sub Team Preliminary Recs

| Draft Sub Team Preliminary Recs | Intended Completion Date | Actual Completion Date |
|---------------------------------|--------------------------|------------------------|
| Q1 (Proposals #5, #6) | 1 May 2019 | |
| Q2 (Proposals #1, #12) | 17 April 2019 | |
| Q3 | 03 April 2019 | 03 April 2019? |
| Q4 | 15 May 2019 | |
| Q5 | 29 May 2019 | |

C. Trademark Claims Sub Team Work Plan

| Date | Intended Scope of Work | Actual Work Completed |
|---|---|--|
| 11 March 2019 | Draft Recs for Q1; Draft Recs for Q3 | Draft Recs for Q1; Draft Recs for Q3 |
| 27 March 2019 | Draft Recs for Q2 | Draft Recs for Q2 |
| 03 April 2019 | Draft Recs for Q2; Complete Recs for Q3 | Draft Recs for Q2; Complete Recs for Q3 |
| 10 April 2019 | Review Proposals #1, #12 & Draft Recs for Q2 (discuss whether additional Recs or modifications to Recs for Q2 are needed) | Complete Reviewing Proposal #1, Review Proposal #12, Draft Recs for Q2 |
| 17 April 2019 | Complete Reviewing Proposals #1, #12 & Complete Recs for Q2 | Draft Recs for Q2 Discussion Thread Opened for Q2 (including Proposals #1 & #12) |
| 24 April 2019 | Review Proposals #5, #6 & Draft Recs for Q1 (discuss whether additional Recs or modifications to Recs for Q1 are needed) | Draft Recs for Q1, Complete Reviewing Proposal #5 Discussion Threads Opened for Q1 (including Proposals #5 & #6) & Q3 |
| 1 May 2019 | Complete Reviewing Proposals #5, #6 & Complete Recs for Q1 | |
| 8 May 2019 | Draft Recs for Q4 | |
| 15 May 2019 | Complete Recs for Q4 | |
| 22 May 2019 | Draft Recs for Q5 | |
| 29 May 2019 | Complete Recs for Q5 | |
| 05 June 2019 | Review Proposal #11 | |
| 12 June 2019 <i>NOTE: This targeted completion date has changed from the original 15 May 2019 target date in the previous version of the WG timeline (circulated to the full WG on 8 Feb 2019)</i> | Complete Reviewing Proposal #11 | |
| 19 June 2019 | NO MEETING | |

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| <p>ICANN65 (assuming Sunrise Sub Team work will take 3 sessions and full WG will take 1 session)</p> | <p>The Sub Team is expected to conduct the following activities via its mailing list:</p> <ul style="list-style-type: none">- Review Preliminary Recommendations- Approve Preliminary Recommendations- Submit Summary Table to the full WG | |
|--|--|--|

NOTE: Under this work plan, the period through ICANN65 (end-June) will be dedicated to Sub Team work. The full WG will resume its meetings in early July, upon completion of the Sub Team work.

| Activity | Original Target Date (08 Feb 2019 version) | New Target Date (10 April 2019 version) | Notes |
|---|--|---|---|
| Receive Sub Team update on their work progress | - | 24 - 27 June 2019 (ICANN65) | 1 session for full WG meeting at ICANN65 |
| Receive final Sub Team reports on all preliminary recommendations; commence review of Sub Team recommendations | 22 & 29 May 2019 | 10 & 17 July 2019 | TOTAL: 4 weeks to review and agree on Sunrise & Claims recommendations. |
| Complete discussion on all Sub Team preliminary recommendations | 05 & 12 June 2019 | 24 & 31 July 2019 | |
| Commence discussion of open TMCH questions (#7, #8, #10, #15) | 24 - 27 June 2019 (ICANN65) | 7, 14, 21 & 28 August 2019 | TOTAL: 8 weeks to discuss and agree on open TMCH questions |
| Complete discussion of open TMCH questions #7, #8, #10, #15 | 10, 17 & 24 July 2019 | 04, 11, 18 & 25 September 2019 | |
| Discuss deferred TMCH questions (#11, #13, #16) | 31 July, 7 & 14 August 2019 | 02, 09, 16 & 23 October 2019 | TOTAL: 4 weeks to discuss and agree on deferred TMCH questions |
| No WG meetings (week before ICANN66) | - | 30 October 2019 | |
| Review all preliminary recommendations identified for inclusion in Initial Report (for URS, Sunrise, Claims, TMCH) | 21 & 28 August, 04 & 11 September 2019 | 02 - 07 November 2019 (ICANN66) | This assumes 4 sessions (60-90 minutes each) at ICANN66 |
| No WG meetings (week after ICANN66) | - | 13 November 2019 | |
| Agree on any open questions for inclusion in Initial Report | - | 20 November 2019 | |
| No WG meetings (day before US Thanksgiving) | 28 November 2019 | 28 November 2019 | |
| Complete review draft Initial Report | Mid-September - Mid-October 2019 | December 2019 | TOTAL: 3 meetings in December (before ICANN offices close for the year) |
| Publish Initial Report for public comment | Late October 2019 | 10 January 2020 | 40-day comment period, will close 19 February 2020 |
| Review comments received; discuss which preliminary recommendations should be modified or deleted, which open questions retained and answered, and any new issues | Late November 2019 - January 2020 | February - April 2020 | This represents a minimum of 6-7 weekly meetings, plus 4 sessions at ICANN67, to review the public comments. ICANN67: 07 - 12 March 2020 |
| Submit Phase One report to GNSO Council | Mid-February 2020 | Mid/Late-April 2020 | |