CCT-RT Project Plan

Task	Responsible	Status	Estimated Date	Calendar Year 2016 Q1 (JAN-FEB- MAR)	2016 Q2 (APR-MAY-JUNE)	2016 Q3 (JULY-AUG-SEPT)	2016 Q4 (OCT-NOV-DEC)	2017 Q1 (JAN-FEB- MAR)	2017 Q2 (APR-MAY-JUNE)	2017 Q3 (JULY-AUG-SEPT)	2017 Q4 (OCT-NOV-DEC)	2018 Q1 (JAN-FEB- MAR)	2018 Q2 (APR-MAY-JUNE)	2018 Q3 (JULY-AUG-SEPT)	2018 Q4 (OCT-NOV-DEC)
Studies Conducted and Data Collected in Preparation for Review															
Phase 2 Global Consumer Research Survey (phase 1 completed in Sept 2015)	Nielsen/ICANN	Complete	Jun-16												
Economic study interim results	Analysis Group/ICANN	In progress	Aug-Sept-16												
Economic study final results	Analysis Group/ICANN	In progress	Aug-Sept-16												
Program implementation Review Report	ICANN	Complete	Jan-16												
DNS Abuse Review Final Report	ICANN	Complete	Jul-16												
CCT-RT Project Management															
Adopt Terms of Reference	CCT	Complete	Mar-16												
Adopt Work Plan	CCT	In progress	Jul-16												
Define and carry through project management responsibilities, including budget tracking	CCT Chair/ICANN	Ongoing	Apr-17												
Subteams to refine and solidify list of projects	Subteams	Complete	Jun-16												
Develop discussion paper template for findings & recs	CCT Chair/ICANN	Complete	Jul-16												
Adopt discussion paper template for findings & recs.	CCT	In progress	Jul-16												
Prepare report shell	ICANN	Complete	May-16												
Begin populating report shell	Jonathan/ICANN	Not started	Aug-16												
CCT-RT Studies/Surveys & Sources															
Assemble repository of background materials	ICANN	Complete	Jul-16												
Identify data/sources needed for work	Subteams	In progress	Jul-16												
Review IAG-CCT metrics	Subteams	In progress	Jul-16												
Applicant Survey - Final results	Nielsen/ICANN	Not started	Oct-Nov 2016												
Registrant survey - Interim results	Nielsen/ICANN	In progress	Aug-16												
Registrant survey - Final results	Nielsen/ICANN	In progress	Sep-16												
INTA survey of trademark holders - Interim results	Nielsen TBD /ICANN	Not started	TBD												
INTA survey of trademark holders - Final results	Nielsen TBD/ICANN	Not started	Oct-Nov 2016												
RfP for DNS Abuse Study TBD	TBD	TBD	TBD												
Developing cohorts AP	AM Global/ICANN	In progress	Jul-Aug 2016												
Developing cohorts LAC - AF	AM Global/ICANN	In progress	Jul-Aug 2016												
Additional pricing and registration analyses	Analysis Group/ICANN	In progress	Aug-16												
ccTLD and parked domain data requests	Zooknic/ICANN	Complete	Jun-16												
Parking data for legacy gTLDs - Interim results	NTLDstats/ICANN	Not started	Aug-Sept-16												
Parking data for legacy gTLDs - Final results	NTLDstats/ICANN	Not started	Oct-Nov 2016												
Subsequent Procedures PDP WG															
Circulate work plan	Subteams	In progress	Jul-Aug 2016												
Collect input on Applicant Survey	CCT/ICANN	In progress	Jul-Aug 2016												
Circulate draft report plan	CCT	Not started	Sep-16												
Circulate interim recommendations for input	CCT	Not started	Oct-16												
Circulate final recommendations for input	CCT	Not started	Oct-16												
Draft Report															
Assemble initial conclusions	CCT/ICANN	In progress	Aug-16												
Populate discussion papers with findings and potential recs.	Subteams	In progress	Jul-Aug 2016												
Reach agreement on discussions papers	Subteams	Not started	Jul-Aug 2016												
Discuss/approve findings and interim recommendations	CCT	Not started	29-30 Aug 2016												
Consolidate interim recommendations and findings	Subteams	Not started	Aug-16												
Cross-check implementability of interim recommendations	Subteams	Not started	Sept-Oct-16												
Approve interim recommendations	CCT	Not started	Oct-16												
Seek Board/staff input on implementability of interim recommendations	CCT	Not started	Oct-16												
Socialize interim recommendations with community (ICANN 57 & webinars)	CCT	Not started	Nov-16												
Build Draft Report for public comment	ICANN/CCT	Not started	Nov-16												
Approve Draft Report for public comment	CCT	Not started	Dec-16												
Public comment period & summary	CCT/Staff	Not started	Dec-Jan-17												
Final Report															
Review input received and incorporate as appropriate	CCT	Not started	Jan-Feb-17												
Seek Board/staff input on implementability of final recommendations	CCT	Not started	Jan-Feb-17												
Finalize Report	ICANN/CCT	Not started	Jan-Feb 17												
Adopt final recommendations and report	CCT	Not started	Feb-17												
Socialize final report with community at ICANN57	CCT	Not started	Mar-17												
Send final report to ICANN Board	CCT	Not started	Mar-17												
Assessement of CCT Effort															
Seek CCT feedback on process through survey	ICANN	Not started	Apr-17												
Establish post-mortem activities	CCT/ICANN	Not started	Apr-17												
Post Receipt of Final Report															
Board issues public comment to inform Board action	Staff/Board	Not started	Apr-May-17												
Draft implementation plan	Staff	Not started	Apr-May-17												
Board action on Review Team recommendations	Board	Not started	TBD												
Plan implementation	ICANN/Board	Not started	TBD												
Monitor implementation	ICANN	Not started	TBD												