## UPDATED WORK PLAN – as of 23 NOVEMBER 2016

| DATE/MEETING TIME | SUBJECT                              | DISCUSSION TOPICS  | ACTION BY:   |
|-------------------|--------------------------------------|--|--|
| 26 October 2016   | TMCH Charter Questions review        | <ul> <li>TMCH Charter Questions Sub Team meeting</li> <li>No full Working Group meeting</li> </ul>   | Sub Team   |
| 2 November 2016   | Pre-ICANN57 Meeting Week             | - No meeting   | Chairs & staff to<br>confirm<br>presentation/briefing<br>materials for ICANN57 |
| 8 November 2016   | F2F at ICANN57                       | <ul> <li>Finalize initial recommendations for TM-PDDRP</li> <li>Discuss recommendations from TMCH Charter<br/>Questions Sub Team</li> </ul>  | All  |
| 16 November 2016  | Post-Meeting Week                    | - No meeting   |  |
| 25 November 2016  | Day before Thanksgiving (US holiday) | - No meeting   |  |
| 30 November 2016  | TMCH review scoping                  | <ul> <li>Continue discussion of recommendations from<br/>TMCH Charter Questions Sub Team on which<br/>TMCH-related Charter and community questions<br/>to consider, edit, add or drop</li> </ul> | All  |
| 7 December 2016   | TMCH review scoping                  | <ul> <li>Finalize list of TMCH Charter questions to be<br/>reviewed</li> <li>Status report on scope and extent of data<br/>gathering work by TMCH Data Gathering Sub<br/>Team</li> </ul>         | All  |
| 14 December 2016  | TMCH review                          | - Discuss TMCH Providers' feedback to TMCH Data<br>Gathering Sub Team questions (if available)   | All  |
| 21 December 2016  | TMCH review                          | <ul> <li>Discuss Registries and Registrars' feedback to<br/>TMCH Data Gathering Sub Team questions (if<br/>available)</li> </ul>   | All  |
| 28 December       | ICANN offices closed                 | - No meeting   |  |
| 4 January 2017    | TMCH review                          | - Commence review of TMCH based on agreed list of Charter/community questions  | All  |
| 11 January 2017   | TMCH review                          | -  | All  |
| 18 January 2017   | TMCH review                          | -  | All  |

| 18 January 2017  | TMCH review                   | - |   | All  |
|------------------|-------------------------------|---|---|--|
| 25 January 2017  | TMCH review                   | - | Conclude initial review of TMCH   | All  |
| 1 February 2017  | Sunrise/Claims review scoping | - | Discuss Charter/community questions on Sunrise & Claims   | All  |
| 7 February 2017  | Sunrise/Claims review scoping | - | Discuss Charter/community questions on Sunrise & Claims   | All  |
| 15 February 2017 | Sunrise/Claims review scoping | - | Discuss questions on Blocking Mechanisms and<br>other additional TMCH/Registry-sponsored<br>RPMs                  | All  |
| 22 February 2017 | Sunrise/Claims review scoping | - | Agree on final list of questions for Sunrise & Claims review  | All  |
| 1 March 2017     | Status Summary                | - | Agree on report to the community at ICANN58   | All  |
| 8 March 2017     | Pre-ICANN Meeting Week        | - | No meeting  | Chairs & staff to<br>confirm presentation<br>materials for ICANN58 |
| 11-16 March 2017 | F2F at ICANN58                | - | Presentation of status of review work, including<br>preliminary conclusions (if any) to community<br>for feedback | All  |
| 22 March 2017    | Post-ICANN Meeting Week       | - | No meeting  |  |
| 29 March 2017    | Sunrise review                | - | Commence review of Sunrise based on agreed<br>list of questions   | All  |
| 5 April 2017     | Sunrise review                | - |   | All  |
| 12 April 2017    | Sunrise review                | - |   | All  |
| 19 April 2017    | Sunrise review                | - |   | All  |
| 26 April 2017    | Sunrise review                | - | Conclude initial review of Sunrise  | All  |
| 3 May 2017       | Claims review                 | - | Commence review of Claims based on agreed list of Claims questions  | All  |
| 10 May 2017      | Claims review                 | - |   | All  |
| 17 May 2017      | Claims review                 | - |   | All  |
| 24 May 2017      | Claims review                 | - |   | All  |
| 31 May 2017      | Claims review                 | - | Conclude initial review of Claims   | All  |

| 7 June 2017       | Status Summary           | <ul> <li>SYNTHESIS: overall review of initial<br/>recommendations for TMCH, Sunrise &amp; Claims</li> </ul>                  | All  |
|-------------------|--------------------------|--|--|
| 14 June 2017      | Prep for ICANN59         | - Agree on community discussion points for<br>ICANN59  | All  |
| 21 June 2017      | Pre-ICANN59 Meeting Week | - No meeting   | Chairs & staff to<br>confirm presentation<br>materials for ICANN59 |
| 26-29 June 2017   | F2F at ICANN59           |  |  |
| 5 July 2017       | Post-ICANN Meeting Week  | - No meeting   |  |
| 12 July 2017      |                          | - Review feedback from ICANN59   | All  |
| 19 July 2017      | URS overview             | <ul> <li>Overview presentation of URS and introduction<br/>of Charter questions</li> </ul>                                   | All  |
| 26 July 2017      | URS review scoping       | <ul> <li>Discuss list of URS questions to be reviewed and<br/>agree on whether further refinements are<br/>needed</li> </ul> | All  |
| 2 August 2017     | URS review scoping       | - Continue to discuss list of URS questions  | All  |
| 9 August 2017     | URS review scoping       | - Continue to discuss list of URS questions  | All  |
| 16 August 2017    | URS review scoping       | - Agree on list of URS questions to be reviewed  | All  |
| 23 August 2017    | URS review               | - Commence review of URS based on agreed list of URS questions   | All  |
| 30 August 2017    | URS review               | -  |  |
| 6 September 2017  | URS review               | -  |  |
| 13 September 2017 | URS review               | -  |  |
| 20 September 2017 | URS review               | -  |  |
| 27 September 2017 | URS review               | - Conclude initial review of URS   | All  |

| 4 October 2017              | Finalize Phase 1  | - | Agree on overall result of Phase 1 reviews  | All  |
|-----------------------------|---|---|---|--|
| 11 October 2017             | Finalize Phase 1  | - | Discuss preliminary recommendations for Phase 1   | All  |
| 18 October 2017             | Finalize Phase 1  | - | Agree on points to be raised to community at ICANN60 on preliminary recommendations   | All  |
| 25 October 2017             | Pre-ICANN60 Meeting Week  | - | No meeting  | Chairs & staff to<br>confirm presentation<br>materials for ICANN60 |
| 28 Oct – 3 Nov 2017         | F2F at ICANN60  | - | Present agreed preliminary Phase 1<br>recommendations to community  | All  |
| 8 November 2017             | Post-ICANN Meeting Week   | - | No meeting  |  |
| 15 November 2017            | Finalize Phase 1  | - | Review community feedback from ICANN60  | All  |
| 22 November 2017            | Day before Thanksgiving (US holiday)  | - | No meeting  |  |
| 29 November 2017            | Finalize Phase 1  | - | Agree on Phase 1 recommendations  | All  |
| 6 December 2017             | Finalize Phase 1  | - | Agree on Phase 1 recommendations  |  |
| 13 December 2017            | <ul> <li>Finalize Phase 1</li> <li>Staff to circulate draft Initial Report containing agreed recommendations</li> </ul>                       | - | Commence discussion of draft Initial Report   | All; staff   |
| 20 December 2017            | Finalize Phase 1  | - | Continue discussion of draft Initial Report   | All  |
| Week of 27 December<br>2017 | ICANN offices closed  | - | No meeting  |  |
| 3 January 2018              | Finalize Phase 1  | - | Finalize discussion of draft Initial Report   | All  |
| 15 January 2018             | <ul> <li>Finalize Phase 1 and open public</li> <li>comment forum</li> <li>Staff to circulate proposed finalized<br/>Initial Report</li> </ul> | - | Public comment forum opens  | Staff  |
| 24 February 2018            | Close of public comment period  | - | NOTE: WG may hold meetings to review public<br>comments received before this date<br>Staff to circulate (and update, as needed) Public<br>Comment Review Tool |  |

| 28 February 2018 | Review Phase 1 Report   | -     | Discuss public comments received on Phase 1<br>Report                      | All  |
|------------------|---|-------|--|--|
| 7 March 2018     | Pre-ICANN Meeting Week  | -     | No meeting   | Chairs & staff to<br>confirm presentation<br>materials for ICANN61 |
| 10-15 March 2018 | F2F at ICANN61  | -     | Discuss public comments received and proposed WG responses with community  | All  |
| 21 March 2018    | Post-ICANN Meeting Week   | -     | No meeting   |  |
| 28 March 2018    | Review Phase 1 Report   | -     | Continue discussion of public comments received                            | All  |
| 4 April 2018     | Review Phase 1 Report   | -     | Continue discussion of public comments received                            | All  |
| 11 April 2018    | Review Phase 1 Report<br>- Staff to circulate updated report<br>before this meeting | -     | Review updated recommendations based on public comments accepted by the WG | All; staff   |
| 18 April 2018    | Review Phase 1 Report   | -     | Finalize updated Phase 1 Report  | All  |
| 25 April 2018    | Review Phase 1 Report   | -     | Finalize Phase 1 Report<br>Submit Phase 1 Report to GNSO Council           | All; chairs & staff  |
|                  | CONCLUSION OF PH  | ASE ( | ONE – COMMENCE PHASE TWO   |  |
| 2 May 2018       | UDRP overview   | -     | Overview presentation of UDRP and Charter<br>questions                     | All  |
| 9 May 2018       | UDRP outreach   | -     | Discuss outreach letter/questions to ICANN<br>SO/AC/SG/Cs                  | All (Sub Team may be<br>formed to develop<br>initial draft letter) |
| 16 May 2018      | UDRP outreach   | -     | Agree on outreach letter/questions   | All  |
| 23 May 2018      | UDRP review scoping   | -     | Commence discussion of Charter questions                                   | All  |
| 30 May 2018      | UDRP review scoping   | -     | Continue discussion of Charter questions                                   | All  |
| 6 June 2018      | UDRP review scoping   | -     | Agree on discussion items with community for<br>ICANN62                    | All  |
| 13 June 2018     | Pre-ICANN Meeting Week  | -     | No meeting   | Chairs & staff to<br>confirm presentation<br>materials for ICANN62 |
| 18-21 June 2018  | F2F at ICANN62  | -     | Seek community input on Charter questions to<br>be reviewed for the UDRP   | All  |

| 27 June 2018       | Post-ICANN Meeting Week              | - | No meeting   |  |
|--------------------|--------------------------------------|---|--|--|
| 4 July 2018        | US holiday (4 <sup>th</sup> of July) | - | No meeting   |  |
| 11 July 2018       | UDRP review scoping                  | - | Review community input from ICANN62                                | All  |
| 18 July 2018       | UDRP review scoping                  | - | Agree on questions to be reviewed                                  | All  |
| 25 July 2018       | UDRP review                          | - | Commence review of UDRP  | All  |
| 1 August 2018      | UDRP review                          | - |  |  |
| 8 August 2018      | UDRP review                          | - |  |  |
| 15 August 2018     | UDRP review                          | - |  |  |
| 22 August 2018     | UDRP review                          | - |  |  |
| 29 August 2018     | UDRP review                          | - |  |  |
| 5 September 2018   | UDRP review                          | - |  |  |
| 12 September 2018  | UDRP review                          | - |  |  |
| 19 September 2018  | UDRP review                          | - |  |  |
| 26 September 2018  | UDRP review                          | - |  |  |
| 3 October 2018     | UDRP review                          | - |  |  |
| 10 October 2018    | Status Summary                       | - | Agree on discussion items with community at ICANN63                | All  |
| 17 October 2018    | Pre-ICANN Meeting Week               | - | No meeting   | Chairs & staff to<br>confirm presentation<br>materials for ICANN63 |
| 20-26 October 2018 | F2F at ICANN63                       | - |  |  |
| 31 October 2018    | Post-ICANN Meeting Week              | - | No meeting   |  |
| 7 November 2018    | UDRP review                          | - | Review feedback from ICANN63                                       | All  |
| 14 November 2018   | UDRP review                          | - | Conclude initial review of UDRP                                    | All  |
| 21 November 2018   | US holiday (day before Thanksgiving) | - | No meeting   |  |
| 28 November 2018   | UDRP conclusions                     | - | Begin discussion of preliminary<br>recommendations for UDRP review | All  |
| 5 December 2018    | UDRP conclusions                     | - | Continue discussions of UDRP preliminary recommendations           | All  |
| 12 December 2018   | UDRP conclusions                     | - | Continue discussions of UDRP preliminary recommendations           | All  |
| 19 December 2018   | UDRP conclusions                     | - | Continue discussions of UDRP preliminary recommendations           | All  |

| Week of 26 December 2018   | ICANN offices closed   | - | No meeting  |  |
|----------------------------|--|---|---|--|
| 2 January 2019             | UDRP conclusions   | - | Continue discussions of UDRP preliminary recommendations        | All  |
| 9 January 2019             | Finalize UDRP conclusions  | - | Agree on UDRP preliminary recommendations                       | All  |
| 16 January 2019            | <ul> <li>Phase Two initial report</li> <li>Staff to circulate partial draft Phase</li> <li>Two report (on the UDRP)</li> </ul> | - | Discuss draft report on the UDRP                                | All; staff   |
| 23 January 2019            | Phase Two initial report   | - | Discuss draft report on the UDRP                                | All  |
| 30 January 2019            | Phase Two initial report   | - | Finalize draft report on the UDRP                               | All  |
| Week of 6 February<br>2019 | Open public comment forum for Phase<br>Two (UDRP review)   | - | [No meeting?]   | Staff  |
| 13 February 2019           | Review of remaining topics   | - | Consider overarching and remaining general<br>Charter questions | All  |
| 20 February 2019           | Review of remaining topics   | - | Consider overarching and remaining general questions            | All  |
| 27 February 2019           | Status Summary   | - | Agree on discussion items for community at ICANN64              | All  |
| 6 March 2019               | Pre-ICANN Meeting Week   | - | No meeting  | Chairs & staff to<br>confirm presentation<br>materials for ICANN64 |
| 9-14 March 2019            | F2F at ICANN64   | - |   |  |
| Week of 20 March<br>2019   | Close of public comment forum<br>Post-ICANN Meeting Week   | - | No meeting  |  |
| 27 March 2019              | Review of public comments  | - | Discuss public comments received on UDRP report                 | All  |
| 3 April 2019               | Review of public comments  | - | Discuss public comments received on UDRP report                 | All  |
| 10 April 2019              | Review of public comments  | - | Discuss public comments received on UDRP report                 | All  |
| 17 April 2019              | Finalise Phase 2 - UDRP report   | - | Agree on updates to UDRP recommendations                        | All  |
| 24 April 2019              | Finalize Phase 2 - UDRP report<br>- Staff to update UDRP report  | - | Agree on updates to UDRP recommendations                        | All/staff  |
| CONCLUSION OF PHASE        | TWO – CONSOLIDATION PHASE BEGINS   |   |   |  |

| 1 May 2019        | Overall review of all recommendations           | - |  |  |
|-------------------|---|---|--|--|
|                   | from Phase 1 & Phase 2                          |   |  |  |
| 8 May 2019        |   | - |  |  |
| 15 May 2019       |   | - |  |  |
| 22 May 2019       |   | - |  |  |
| 29 May 2019       |   | - |  |  |
| 5 June 2019       |   | - |  |  |
| 12 June 2019      |   | - | Agree on overall recommendations for Phases 1<br>& 2 | All  |
| 19 June 2019      | Pre-ICANN Meeting Week                          | - | No meeting   | Chairs & staff to<br>confirm presentation<br>materials for ICANN65 |
| 24-27 June 2019   | F2F at ICANN65                                  | - | Present overall recommendations to community         | All  |
| 3 July 2019       | Post-ICANN Meeting Week                         | - | No meeting   |  |
| 10 July 2019      | Review all proposed Phase 1 & 2 recommendations | - | Review feedback from ICANN65                         | All  |
| 17 July 2019      | Prepare Final Report                            | - | Review all recommendations                           | All  |
| 24 July 2019      |   | - |  |  |
| 31 July 2019      |   | - |  |  |
| 7 August 2019     |   | - |  |  |
| 14 August 2019    |   | - |  |  |
| 21 August 2019    |   | - |  |  |
| 28 August 2019    |   | - |  |  |
| 4 September 2019  |   | - |  |  |
| 11 September 2019 |   | - |  |  |
| 18 September 2019 |   | - |  |  |
| 25 September 2019 |   | - |  |  |
| 2 October 2019    |   | - |  |  |
| 9 October 2019    |   | - |  |  |
| 16 October 2019   |   | - |  |  |
| 23 October 2019   |   | - |  |  |
| 30 October 2019   | Pre-ICANN Meeting Week                          | - | No meeting   |  |
| 2-8 November 2019 | ICANN66   | - |  |  |