

WORK Plan for GAC _ ATRT3 Wg

#	Date	Agenda completed till end of the week	Action Items for Next week	Notes
1	Week of April 15	<ul style="list-style-type: none"> - Overview of Work to do - Comments from members / inclusions - Solicitation to the staff - Slide to the call 	<ul style="list-style-type: none"> • Discuss Work Plan among members and suggestion from Jacques • Posted all to skype group + google doc what was agreed. 	
2	Week of April 22	<ul style="list-style-type: none"> - Review Workplan - Approve Work Plan - Discuss ATRT2 issues - Receive feedback from Staff about items demanded (scorecards BOAD_GAC) - Slide to the call 	<ul style="list-style-type: none"> • Discuss Scorecards received from Staff • List ATRT2 items related • Posted all to skype group + google doc what was agreed 	
3	Week of April 29	<ul style="list-style-type: none"> - Discuss Scorecards under the - Discuss ATRT2 - Agree on deadline for sending questions to the GAC + community - Slide to the call 	<ul style="list-style-type: none"> • Start to think about question for GAC interview • Continue discuss ATRT2 related items if needed • Posted all 	
4	Week of May 6	<ul style="list-style-type: none"> - Start to think about question for GAC interview - Continue discuss ATRT2 related items if needed - Slide to the call 	<ul style="list-style-type: none"> • Draft correspondence to GAC and community • Continue to discuss on questions • Define Day/time for GAC interviews • Posted all 	
5	Week of May 13	<ul style="list-style-type: none"> - Draft correspondence to GAC and community - Define GAC day/time for interviews - Continue to discuss on questions - Slide to the call 	<ul style="list-style-type: none"> • Close questions and send correspondence to GAC + community (date/time)-questions • Set dead line for closing schedule with the community • Posted all 	
6	Week of May 20	<ul style="list-style-type: none"> - Close questions and send correspondence to GAC + community - Set dead line for closing schedule with the community - Slide to the call 	<ul style="list-style-type: none"> • Start to think about interview schedule and who will interview whom • Start thinking about report from interviews-framework 	

			<ul style="list-style-type: none"> • Posted all 	
7	Week of May 27	<ul style="list-style-type: none"> - Start to negotiate schedule for interviews with community - and who will interview whom - start thinking about report from interviews - framework - Slide to the call 	<ul style="list-style-type: none"> • Continue to negotiate schedule for interviews with community • and who will interview whom • continue defining about report from interviews - framework 	
8	Week of Jun 3	<ul style="list-style-type: none"> - Continue to negotiate schedule for interviews with community - and who will interview whom - continue defining about report from interviews - framework 	<ul style="list-style-type: none"> • Even already sent questions are they enough? What else we need to ask ? how to add new questions to basic questions? • Continue to negotiate schedule with the community • Posted all 	
9	Week of Jun 10	<ul style="list-style-type: none"> - Even already sent questions are they enough? What else we need to ask ? how to add new questions to basic questions? - Slide to the call 	<ul style="list-style-type: none"> • Close schedule and who x whom • Report framework • Posted all 	
10	Week of Jun 17	<ul style="list-style-type: none"> - Close schedule and who x whom - Report framework - Slide to the call 		