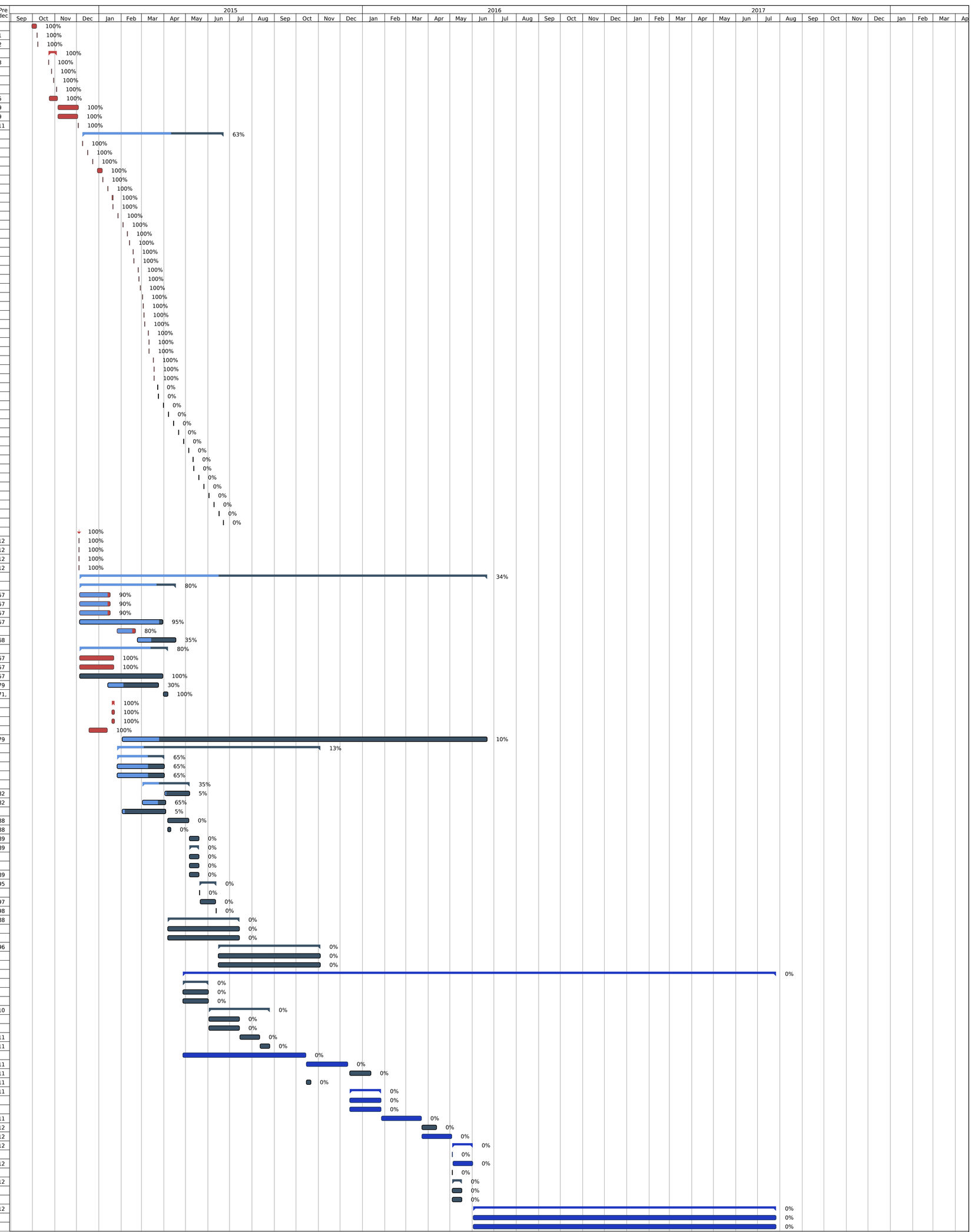
#	Name	Planned Duration	Start Date	Completion Date	%	Pre dec
1	Announce Request for Volunteers for Charter Drafting Team	5 days	9/30/14 8:00 AM	10/6/14 5:00	100.	
2	Form Charter Drafting Team and Announce 1st Meeting	1 days	10/7/14 8:00 AM	10/7/14 5:00	100.	1
3	Create and Deploy Project Tools (mail list, AC, conference line, etc)	1 days	10/8/14 8:00 AM	10/8/14 5:00	100.	2
4	Support Charter Drafting Team Meetings	8 days	10/23/14 8:00 AM	11/3/14 6:00	100.	
5	DT Call #01 - 23 Oct	1 days	10/23/14 8:00 AM	10/23/14	100.	3
6	DT Call #02 - 27 Oct	1 days	10/27/14 8:00 AM	10/27/14	100.	
7	DT Call #03 - 30 Oct	1 days	10/30/14 8:00 AM	10/30/14	100.	
8	DT Call #04 - 03 Nov	1 days	11/3/14 8:00 AM	11/3/14 6:00	100.	
9	Develop Draft Charter and Approve within DT	8 days	10/24/14 8:00 AM	11/4/14 6:00	100.	5
10	Deliver Charter to all SOs/ACs for Approval	20 days	11/5/14 9:00 AM	12/3/14 6:00	100.	9
11	Announce Request for Volunteers for Cross-Community Working Group	19 days	11/5/14 9:00 AM	12/2/14 6:00	100.	9
12	Form Cross-Community Working Group and Announce 1st Meeting	1 days	12/3/14 9:00 AM	12/3/14 6:00	100.	11
13	Support Cross-Community Working Group Meetings	130 days	12/9/14 8:00 AM	6/22/15 5:00	62.8	
14	CCWG Call #1 - Introductions, Charter Review	1 days	12/9/14 8:00 AM	12/9/14 6:00	100.	
15	CCWG Call #2 - Discuss Workplan & Deliverables	1 days	12/16/14 8:00 AM	12/16/14	100.	
16	CCWG Call #3	1 days	12/23/14 8:00 AM	12/23/14	100.	
17	CCWG Call #4	1 days	12/30/14 12:00 AM	1/5/15 6:00	100.	
18	CCWG Call #5	1 days	1/6/15 8:00 AM	1/6/15 6:00	100.	
19	CCWG Call #6	1 days	1/13/15 8:00 AM	1/13/15 6:00	100.	
20	CCWG Face to Face - Frankfurt	1 days	1/19/15 8:00 AM	1/20/15 6:00	100.	
21	CCWG Face to Face - Frankfurt	1 days	1/20/15 8:00 AM	1/20/15 6:00	100.	
22	CCWG Call	1 days	1/27/15 8:00 AM	1/27/15 6:00	100.	
23	CCWG Call	1 days	2/3/15 8:00 AM	2/3/15 6:00	100.	
24	CCWG Face to Face - ICANN 52 Singapore	1 days	2/9/15 8:00 AM	2/9/15 6:00	100.	
25	CCWG Face to Face - ICANN 52 Singapore	1 days	2/12/15 8:00 AM	2/12/15 6:00	100.	
26	CCWG Call	1 days	2/17/15 8:00 AM	2/17/15 6:00	100.	
27	CCWG - WP1 Call	1 days	2/18/15 8:00 AM	2/18/15 6:00	100.	
28	CCWG Call	1 days	2/24/15 8:00 AM	2/24/15 6:00	100.	
29	CCWG - WP1 Call	1 days	2/25/15 8:00 AM	2/25/15 6:00	100.	
30	CCWG - WP2 Call	1 days	2/27/15 8:00 AM	2/27/15 6:00	100.	
31	CCWG - WP2 Call	1 days	3/2/15 8:00 AM	3/2/15 6:00	100.	
32	CCWG Call	1 days	3/3/15 8:00 AM	3/3/15 6:00	100.	
33	CCWG - WP1 Call	1 days	3/4/15 8:00 AM	3/4/15 6:00	100.	
34	CCWG - WP2 Call	1 days	3/5/15 8:00 AM	3/5/15 6:00	100.	
35	CCWG Call	1 days	3/10/15 8:00 AM	3/10/15 5:00	100.	
36	CCWG - WP1 Call	1 days	3/11/15 8:00 AM	3/11/15 5:00	100.	
37	CCWG - WPST Call	1 days	3/11/15 8:00 AM	3/11/15 5:00	100.	
38	CCWG Call	1 days	3/17/15 8:00 AM	3/17/15 5:00	100.	
39	CCWG - WPST Call	1 days	3/18/15 8:00 AM	3/18/15 5:00	100.	
40	CCWG - WP1 Call	1 days	3/18/15 8:00 AM	3/18/15 5:00	100.	
41	CCWG Face to Face - (Prep for Draft WS1 Proposal for Public Comment)	1 days	3/23/15 8:00 AM	3/23/15 5:00	0.0	
42	CCWG Face to Face - (Prep for Draft WS1 Proposal for Public Comment)	1 days	3/24/15 8:00 AM	3/24/15 5:00	0.0	
43	CCWG Call	1 days	3/31/15 8:00 AM	3/31/15 5:00	0.0	
44	CCWG Call	1 days	4/7/15 8:00 AM	4/7/15 5:00	0.0	
45	CCWG Call	1 days	4/14/15 8:00 AM	4/14/15 5:00	0.0	
46	CCWG Call	1 days	4/21/15 8:00 AM	4/21/15 5:00	0.0	
47	CCWG Call	1 days	4/28/15 8:00 AM	4/28/15 5:00	0.0	
48	CCWG Call	1 days	5/5/15 8:00 AM	5/5/15 5:00	0.0	
49	CCWG Face to Face - Tentative (Prep for Draft WS1 Proposal for Submission to SO/AC)	1 days	5/11/15 8:00 AM	5/11/15 5:00	0.0	
50	CCWG Face to Face - Tentative (Prep for Draft WS1 Proposal for Submission to SO/AC)	1 days	5/12/15 8:00 AM	5/12/15 5:00	0.0	
51	CCWG Call	1 days	5/19/15 8:00 AM	5/19/15 5:00	0.0	
52	CCWG Call	1 days	5/26/15 8:00 AM	5/26/15 5:00	0.0	
53	CCWG Call	1 days	6/2/15 8:00 AM	6/2/15 5:00	0.0	
54	CCWG Call	1 days	6/9/15 8:00 AM	6/9/15 5:00	0.0	
55	CCWG Call	1 days	6/16/15 8:00 AM	6/16/15 5:00	0.0	
56	CCWG Face to Face - ICANN 53 Buenos Aires	1 days	6/22/15 8:00 AM	6/22/15 5:00	0.0	
57	Form Work-Area sub-teams to Identify Accountability Mechanisms	1 days	12/4/14 9:00 AM	12/4/14 6:00	100.	
58	Work-Area 1 - Review Existing ICANN Accountability Mechanisms	1 days	12/4/14 9:00 AM	12/4/14 6:00	100.	12
59	Work-Area 2 - ID Accountability Issues from Public Comments	1 days	12/4/14 9:00 AM	12/4/14 6:00	100.	12
60	Work-Area 3 - ID Accountability Issues from CWG & ICG	1 days	12/4/14 9:00 AM	12/4/14 6:00	100.	12
61	Work-Area 4 - Identify Possible Threats	1 days	12/4/14 9:00 AM	12/4/14 6:00	100.	12
62	Define WS1 & WS2 Accountability Threads	382 days	12/5/14 9:00 AM	6/21/16 5:00	34.1	
63	Discover Issues at Stake	87 days	12/5/14 9:00 AM	4/17/15 5:00	79.9	
64	Define Accountability	23 days	12/5/14 9:00 AM	1/16/15 6:00	90.0	57
65	Define Accountability to Whom	23 days	12/5/14 9:00 AM	1/16/15 6:00	90.0	57
66	Define the Purpose of Accountability	23 days	12/5/14 9:00 AM	1/16/15 6:00	90.0	57
67	Determine Contingencies and Threats [WA4]	73 days	12/5/14 9:00 AM	3/30/15 5:00	95.0	57
68	Identify and contract with independent legal advice	20 days	1/26/15 8:00 AM	2/20/15 6:00	80.0	
69	Identify Legal Constraints	40 days	2/23/15 9:00 AM	4/17/15 5:00	35.0	68
70	Assess Current Situation	78 days	12/5/14 9:00 AM	4/6/15 5:00	80.3	
71	Review Existing Accountability Mechanism [WA1]	25 days	12/5/14 9:00 AM	1/21/15 6:00	100.	57
72	Review Community Feedback (prior public comments) [WA2]	25 days	12/5/14 9:00 AM	1/21/15 6:00	100.	57
73	Review CWG Accountability Inputs [WA3]	73 days	12/5/14 9:00 AM	3/30/15 5:00	100.	57
74	Determine Best Practice & Benchmark	50 days	1/13/15 9:00 AM	3/24/15 5:00	30.0	79
75	Determine Any Other Inputs	5 days	3/31/15 8:00 AM	4/6/15 5:00	100.	71,
76	Prioritize WS1 & WS2 Accountability Threads	3 days	1/19/15 12:00 AM	1/22/15 6:00	100.	
77	Define WS1 & WS2 [WA2]	3 days	1/19/15 12:00 AM	1/22/15 6:00	100.	
78	Define Priorities Based on Highest Impact	3 days	1/19/15 12:00 AM	1/22/15 6:00	100.	
79	On-Board Public Experts Group	10 days	12/18/14 8:00 AM	1/12/15 6:00	100.	
80	Public Experts Group Consults and Advises CCWG	350 days	2/2/15 8:00 AM	6/21/16 5:00	10.0	79
81	Work Stream 1 Tasks	199 days	1/26/15 8:00 AM	11/3/15 6:00	13.1	
82	Elaborate High Level Mechanisms	48 days	1/26/15 8:00 AM	4/1/15 5:00	65.0	
83	Work Party 1 - Community Empowerment / Review Options, Alternatives & Create High-Level Descriptions	48 days	1/26/15 8:00 AM	4/1/15 5:00	65.0	
84	Work Party 2 - Review and Redress / Review Options, Alternatives & Create High-Level Descriptions	48 days	1/26/15 8:00 AM	4/1/15 5:00	65.0	
85	Assess Options	48 days	3/2/15 8:00 AM	5/6/15 5:00	35.0	
86	Determine Legal Constraints	25 days	4/2/15 8:00 AM	5/6/15 5:00	5.0	82
87	Conduct Stress Tests - Work Party	25 days	3/2/15 8:00 AM	4/3/15 5:00	65.0	82
88	Draft WS1 Proposal	45 days	2/2/15 8:00 AM	4/3/15 5:00	5.0	
89	Launch Public Comment Period on WS1 Proposal (30 calendar days) & Define Work Method for PC Review	22 days	4/6/15 8:00 AM	5/5/15 5:00	0.0	88
90	Conduct Outreach Webinars	5 days	4/6/15 8:00 AM	4/10/15 5:00	0.0	88
91	Review Public Comments Based on Defined Work Method	10 days	5/6/15 8:00 AM	5/19/15 5:00	0.0	89
92	Detail Accountability Mechanisms	10 days	5/6/15 8:00 AM	5/19/15 5:00	0.0	89
93	Detail Selected Mechanisms	10 days	5/6/15 8:00 AM	5/19/15 5:00	0.0	
94	Confirm Match with Priorities and Stress Test	10 days	5/6/15 8:00 AM	5/19/15 5:00	0.0	
95	Finalize WS1 Proposal	10 days	5/6/15 8:00 AM	5/19/15 5:00	0.0	89
96	Ensure Support	17 days	5/20/15 8:00 AM	6/12/15 5:00	0.0	95
97	Submit WS1 Proposal to SO/AC Chartering Organizations	1 days	5/20/15 8:00 AM	5/20/15 5:00	0.0	
98	SO/AC Chartering Organizations Approve WS1 Proposal	15 days	5/21/15 8:00 AM	6/11/15 5:00	0.0	97
99	Submit WS1 Proposal to ICANN Board	1 days	6/12/15 8:00 AM	6/12/15 5:00	0.0	98
100	Promote Proposals	70 days	4/6/15 8:00 AM	7/14/15 5:00	0.0	88
101	Within ICANN	70 days	4/6/15 8:00 AM	7/14/15 5:00	0.0	
102	External to ICANN	70 days	4/6/15 8:00 AM	7/14/15 5:00	0.0	
103	Implementation Oversight	100 days	6/15/15 8:00 AM	11/3/15 6:00	0.0	96
104	Check Against WS1 Proposal	100 days	6/15/15 8:00 AM	11/3/15 6:00	0.0	
105	Answer Clarifying Questions	100 days	6/15/15 8:00 AM	11/3/15 6:00	0.0	
106	Work Stream 2 Tasks	576 days	4/27/15 8:00 AM	7/26/17 5:00	0.0	
107	Elaborate High Level Mechanisms	25 days	4/27/15 8:00 AM	6/1/15 5:00	0.0	
108	Review Options & Alternatives	25 days	4/27/15 8:00 AM	6/1/15 5:00	0.0	
109	Create High Level Descriptions	25 days	4/27/15 8:00 AM	6/1/15 5:00	0.0	
110	Assess Options	60 days	6/2/15 8:00 AM	8/25/15 5:00	0.0	10
111	Assess Predefined Priorities	30 days	6/2/15 8:00 AM	7/14/15 5:00	0.0	
112	Determine Legal Constraints	30 days	6/2/15 8:00 AM	7/14/15 5:00	0.0	
113	Conduct Stress Tests	20 days	7/15/15 8:00 AM	8/11/15 5:00	0.0	11
114	Select High Impact Options	10 days	8/12/15 8:00 AM	8/25/15 5:00	0.0	11
115	Draft WS2 Proposal	120 days	4/27/15 8:00 AM	10/14/15	0.0	
116	Launch Public Comment Period on WS2 Proposal (40 calendar days) & Define Work Method for PC Review	40 days	10/15/15 8:00 AM	12/11/15	0.0	11
117	Review Public Comments Based on Defined Work Method	15 days	12/14/15 9:00 AM	1/12/16 6:00	0.0	11
118	Conduct Outreach Webinars	5 days	10/15/15 8:00 AM	10/21/15	0.0	11
119	Detail Accountability Mechanisms	25 days	12/14/15 9:00 AM	1/26/16 6:00	0.0	11
120	Detail Selected Mechanisms	25 days	12/14/15 9:00 AM	1/26/16 6:00	0.0	
121	Confirm Match with Priorities and Stress Test	25 days	12/14/15 9:00 AM	1/26/16 6:00	0.0	
122	Launch Public Comment Period on WS2 Proposal (40 calendar Days) & Define Work Method for PC Review	40 days	1/27/16 9:00 AM	3/22/16 5:00	0.0	11
123	Review Public Comments Based on Defined Work Method	15 days	3/23/16 8:00 AM	4/12/16 5:00	0.0	12
124	Finalize WS2 Proposal	30 days	3/23/16 8:00 AM	5/3/16 5:00	0.0	12
125	Ensure Support	21 days	5/4/16 8:00 AM	6/1/16 5:00	0.0	12
126	Submit WS2 Proposal to SO/AC Chartering Organizations	1 days	5/4/16 8:00 AM	5/4/16 5:00	0.0	
127	SO/AC Chartering Organizations Approve WS2 Proposal	20 days	5/5/16 8:00 AM	6/1/16 5:00	0.0	12
128	Submit WS2 Proposal to ICANN Board	1 days	5/4/16 8:00 AM	5/4/16 5:00	0.0	
129	Promote Proposals	10 days	5/4/16 8:00 AM	5/17/16 5:00	0.0	12
130	Within ICANN	10 days	5/4/16 8:00 AM	5/17/16 5:00	0.0	
131	External to ICANN	10 days	5/4/16 8:00 AM	5/17/16 5:00	0.0	
132	Implementation Oversight	300 days	6/2/16 8:00 AM	7/26/17 5:00	0.0	12
133	Check Against WS2 Proposal	300 days	6/2/16 8:00 AM	7/26/17 5:00	0.0	
134	Answer Clarifying Questions	300 days	6/2/16 8:00 AM	7/26/17 5:00	0.0	



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