ID	0	Task Name					Duration	Start	Finish	% Complete Predecessors	Jun M
1	V	Announce Request for Volunteers for Charter Drafting Team					5 days	Wed 10/29/14	Wed 11/5/14	100%	141
2	V	Form Charter Drafting Team and Announce 1st Meeting				1 day	Wed 10/29/14	Thu 10/30/14	100% 1		
3	~	Create and Deploy Project Tools (mail list, AC, conference line, etc)				1 day	Wed 10/29/14	Thu 10/30/14	100% 1		
4	√	Support Charter Drafting	g Team Meetings				1 day	Wed 10/29/14	Thu 10/30/14	100%	
5	√	DT Call #01 - 14 Jul					1 day	Wed 10/29/14	Thu 10/30/14	100% 2,3	
6	√	DT Call #02 - 21 Jul					1 day	Wed 10/29/14	Thu 10/30/14	100%	
7	√	DT Call #03 - 28 Jul					1 day	Wed 10/29/14	Thu 10/30/14	100%	
8	√	DT Call #04 - 11 Aug					1 day	Wed 10/29/14	Thu 10/30/14	100%	
9	√	Develop Draft Charter and	d Approve within DT				20 days	Wed 10/29/14	Wed 11/26/14	100% 4	
10	√	Deliver Charter to all SOs	/ACs for Approval				25 days	Wed 10/29/14	Fri 12/5/14	100% 9	
11	√	Announce Request for Vo	lunteers for Cross-Co	mmunity Working Grou	ıp		10 days	Wed 10/29/14	Wed 11/12/14	100% 10	
12	√	Form Cross-Community V	Vorking Group and Ar	nnounce 1st Meeting			1 day	Wed 10/29/14	Thu 10/30/14	100% 11	
13		Support Cross-Commun	nity Working Group	Meetings			35.13 days	Wed 10/29/14	Fri 5/22/15	78%	
14	√	CWG Call #01 - Intro	ductions, Charter Re	view - 6 Oct			1 day	Wed 10/29/14	Thu 10/30/14	100% 12	
15	√	CWG Call #02 - Disc	uss Workplan & Deliv	rerables- 13 Oct			1 day	Wed 10/29/14	Thu 10/30/14	100%	
16	√	CWG Call #03 - 22 C	CWG Call #03 - 22 Oct				1 day	Wed 10/29/14	Thu 10/30/14	100%	
17	√	CWG Call #04 - 30 C	Oct				1.13 days	Wed 10/29/14	Fri 10/31/14	100%	
18	√	CWG Call #05 - 04 Nov				1 day	Tue 11/4/14	Wed 11/5/14	100%		
19	√	RFP3 Subgroup Call	RFP3 Subgroup Call - 6 Nov				1 day	Sun 11/23/14	Mon 11/24/14	100%	
20	√	RFP3 Subgroup Call - 12 Nov					1 day	Sun 11/23/14	Mon 11/24/14	100%	
21	✓	CWG Call #06 - 13 N	CWG Call #06 - 13 Nov				1 day	Thu 11/13/14	Thu 11/13/14	100%	
22	√	RFP3B Subgroup Call - 13 Nov				1 day	Mon 2/2/15	Tue 2/3/15	100%		
23	√	CWG Call #07 - 19 N	lov - Frankfurt				1 day	Wed 11/19/14	Thu 11/20/14	100%	
24	√	CWG Call #08 - 20 N	lov - Frankfurt				1.91 days	Wed 11/19/14	Thu 11/20/14	100%	
25	√	RFP4 Subgroup Call	- 25 Nov				1 day	Fri 11/28/14	Mon 12/1/14	100%	
26	√	CWG Call #09 - 27 N	lov				1 day	Fri 11/28/14	Mon 12/1/14	100%	
27	√	RFP4 Subgroup Call	- 28 Nov				1 day	Fri 11/28/14	Mon 12/1/14	100%	
28	√	CWG Call #11 - 11 D)ec				1 day	Thu 12/11/14	Thu 12/11/14	100%	
29	√	RFP5 Subgroup Call	- 12 Dec				1 day	Mon 12/15/14	Mon 12/15/14	100%	
30	√	RFP3 Subgroup Call	- 15 Dec				1 day	Mon 12/15/14	Mon 12/15/14	100%	
31	√	RFP4 Subgroup Call	- 16 Dec				1 day	Wed 12/17/14	Thu 12/18/14	100%	
32	√	RFP5 Subgroup Call					, ,	Wed 12/17/14	Thu 12/18/14		
33	√	CWG Call #12 - 18 D					- 1	Wed 12/17/14	Thu 12/18/14		
34	√	RFP3 Subgroup Call					-	Mon 12/22/14	Tue 12/23/14		
35	√	RFP3 Subgroup Call					- 1	Mon 12/22/14	Tue 12/23/14		
36	√	RFP4 Subgroup Call					-	Mon 12/22/14			
37	√	RFP3 Subgroup Call						Mon 12/29/14			
38	√	RFP4 Subgroup Call					,	Mon 12/29/14	Mon 1/5/15		
39	√	CWG Call #13 - 30 D	ec				1 day	Thu 1/8/15	Thu 1/8/15	100%	
_			Task		Milestone	\$		External Ta	sks		
Project: CWG to Develop an IANA Ste			Split		Summary			External Mil	estone 🔷		
vate:	Wed 2/	18/15			•				•		
			Progress		Project Summa	у		Deadline	$\hat{\Phi}$		

ID 🐧	Task Name					Duration	Start	Finish	% Complete Predecessors	Jun 30
40 🗸	RFP5 Subgroup Cal	I - 30 Dec				1 day	Thu 1/8/15	Thu 1/8/15	100%	IVI I
41 🗸	RFP3 Subgroup Cal	I - 2 Jan				1 day	Thu 1/8/15	Thu 1/8/15	100%	
42 🗸	RFP4 Subgroup Cal	II - 6 Jan				1 day	Thu 1/8/15	Thu 1/8/15	100%	
43 🗸	RFP3 Subgroup Cal	I - 7 Jan				1 day	Thu 1/8/15	Thu 1/8/15	100%	
44 🗸	RFP5 Subgroup Cal	I - 7 Jan				1 day	Thu 1/8/15	Thu 1/8/15	100%	
45 🗸	CWG Call #14 - 08	Jan				1 day	Thu 1/8/15	Thu 1/8/15	100%	
46 🗸	CWG Call #15 - 10	Jan				1 day	Tue 1/13/15	Wed 1/14/15	100%	
47 🗸	CWG Call #16 - 10	Jan				1 day	Tue 1/13/15	Wed 1/14/15	100%	
48 🗸	CWG Call #17 - 11	Jan				1 day	Tue 1/13/15	Wed 1/14/15	100%	
49 🗸	CWG Call #18 - 11	Jan				1 day	Tue 1/13/15	Wed 1/14/15	100%	
50 🗸	RFP3B Subgroup C	all - 14 Jan				1 day	Sat 1/17/15	Tue 1/20/15		
51 🗸	CWG Call #18 - 15	Jan				1 day	Sat 1/17/15	Tue 1/20/15	100%	
52 🗸	RFP3 Subgroup Cal	II - 16 Jan				1 day	Sat 1/17/15	Tue 1/20/15	100%	
53 🗸	RFP3 Subgroup Cal	II - 19 Jan				1 day	Mon 2/2/15	Tue 2/3/15	100%	
54	CWG Call #19 - 22 .	Jan				1 day	Mon 2/2/15	Tue 2/3/15	100%	
55 🗸	RFP3B Subgfroup C	Call - 23 Jan				1 day	Mon 2/2/15	Tue 2/3/15	100%	
56 🗸	RFP3 Subgroup Cal	I - 26 Jan				1 day	Mon 2/2/15	Tue 2/3/15	100%	
57 🗸	RFP4 Subgroup Cal	I - 28 Jan				1 day	Mon 2/2/15	Tue 2/3/15	100%	
58 🗸	RFP3B Subgroup C	all - 27 Jan				1 day	Mon 2/2/15	Tue 2/3/15	100%	
59 🗸	CWG Call #20 - 29	Jan				1 day	Mon 2/2/15	Tue 2/3/15	100%	
60 🗸	RFP3 Subgroup Cal	I - 30 Jan				1 day	Mon 2/2/15	Tue 2/3/15	100%	
61 🗸	RFP3 Subgroup Cal	I - 2 Feb				1 day	Mon 2/2/15	Tue 2/3/15	100%	
62 🗸	CWG Webinar for S	ingapore Meeting -	3 Feb			1.44 days	Mon 2/2/15	Tue 2/3/15	100%	
63 🗸	CWG Singapore Se	ssion - 11 Feb				1 day	Tue 2/17/15	Wed 2/18/15	100%	
64 🗸	CWG Singapore Se	ssion - 12 Feb				1 day	Tue 2/17/15	Wed 2/18/15	100%	
65 🗸	CWG Call - 19 Feb					2 days	Tue 2/17/15	Thu 2/19/15	100%	
66	CWG Call - 26 Feb					1 day	Thu 2/26/15	Thu 2/26/15	0%	
67	CWG Call - 5 Mar					1 day	Thu 3/5/15	Thu 3/5/15	0%	
68 📰	CWG Call - 12 Mar					1 day	Thu 3/12/15	Fri 3/13/15	0%	
69	CWG Call - 19 Mar					1 day	Thu 3/19/15	Fri 3/20/15	0%	
70 📰	Tentative CWG - Fa	ce to Face - 26 Mai	•			1 day	Thu 3/26/15	Fri 3/27/15	0%	
71	Tentative CWG - Fa	ce to Face - 27 Mai	•			1 day	Fri 3/27/15	Mon 3/30/15	0%	
72	CWG Call - 2 Apr					1 day	Thu 4/2/15	Fri 4/3/15	0%	
73	CWG Call - 9 Apr					1 day	Thu 4/9/15	Fri 4/10/15	0%	
74	CWG Call - 16 Apr					1 day	Thu 4/16/15	Fri 4/17/15	0%	
75 📰	CWG Call - 23 Apr					1 day	Thu 4/23/15	Fri 4/24/15	0%	
76 📰	CWG Call - 30 Apr					1 day	Thu 4/30/15	Fri 5/1/15	0%	
77	Tentative CWG - High	gh Intensity Meeting	ı - 4 May			1 day	Mon 5/4/15	Tue 5/5/15	0%	
78	Tentative CWG - Hig	gh Intensity Meeting	ı - 5 May			1 day	Tue 5/5/15	Wed 5/6/15	0%	
		Task		Milestone	\Phi		External Tas	ks ===		
	Develop an IANA Ste	Split		Summary			External Mile	estone 🔷		
Date: Wed 2/18	/10	Progress		Project Summary			Deadline	Ŷ		
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ID	Ð	Task Name	Duration	Start	Finish	% Complete Predecessors	Jun M
79	I	CWG Call - 7 May	1 day	Thu 5/7/15	Fri 5/8/15	0%	
30	•	CWG Call - 14 May	1 day	Thu 5/14/15	Fri 5/15/15	0%	
31	•	CWG Call - 21 May	1 day	Thu 5/21/15	Fri 5/22/15	0%	
32		Review CWG Principles	21 days	Thu 10/23/14	Fri 11/21/14	90% 16	
33		Establish sub-teams to develop Draft Proposal	00.02 days	Thu 10/30/14	Fri 4/3/15	39%	
84	√	CWG RFP1 - Description of Community's Use of IANA Functions	6 days	Thu 10/30/14	Fri 11/7/14	100%	
85	√	Sub-team deliberations	6 days	Thu 10/30/14	Fri 11/7/14	100% 16	
86	√	Develop draft RFP1	6 days	Thu 10/30/14	Fri 11/7/14	100% 16	
87	√	CWG RFP2 - Existing, Pre-Transition Arrangements	9.02 days	Thu 10/30/14	Thu 11/13/14	100%	
38	√	CWG RFP2A - Existing, Pre-Transition Arrangements – Policy Sources	9.02 days	Thu 10/30/14	Thu 11/13/14	100%	
89	√	Sub-team deliberations	8 days	Thu 10/30/14	Tue 11/11/14	100% 16	
90	√	Develop draft RFP2A	9.02 days	Thu 10/30/14	Thu 11/13/14	100% 16	
91	√	CWG RFP2B - Existing, Pre-Transition Arrangements - Oversight & Accountability	9.02 days	Thu 10/30/14	Thu 11/13/14	100%	
92	√	Sub-team deliberations	8 days	Thu 10/30/14	Tue 11/11/14	100% 16	
93	√	Develop draft RFP2B	9.02 days	Thu 10/30/14	Thu 11/13/14	100% 16	
94	√	CWG RFP2C - Existing, Pre-Transition Arrangements, NTIA IANA Functions Contra	c 9.02 days	Thu 10/30/14	Thu 11/13/14	100%	
95	√	Sub-team deliberations	8 days	Thu 10/30/14	Tue 11/11/14	100% 16	
96	√	Develop draft RFP2C	9.02 days	Thu 10/30/14	Thu 11/13/14	100% 16	
97		CWG RFP3 - Proposed Post-Transition Oversight and Accountability Arrangements	95 days	Tue 11/4/14	Wed 4/1/15	54%	
98		Sub-team deliberations - Replacement of NTIA's role as IANA Functions Contract Admin	is 95 days	Tue 11/4/14	Wed 4/1/15	60% 91,88,94	
99		Sub-team deliberations - Replacement of NTIA's role as Root Zone Management Proces	s 95 days	Tue 11/4/14	Wed 4/1/15	60% 91,94,88	
100	•	Sub-team RFP3B deliberations - Internal Option	54 days	Wed 1/14/15	Tue 3/31/15	25%	
101		Develop draft RFP3	95 days	Tue 11/4/14	Wed 4/1/15	60% 88,91,94	
102		CWG RFP4 - Transition Implications	93 days	Tue 11/11/14	Fri 4/3/15	20%	
103	***	Sub-team deliberations	93 days	Tue 11/11/14	Fri 4/3/15	20%	
104	***	Develop draft RFP4	93 days	Tue 11/11/14	Fri 4/3/15	20%	
105		CWG RFP5 - NTIA Requirements (validation of)	72 days	Fri 12/12/14	Fri 4/3/15	10%	
106	•	Sub-team deliberations	72 days	Fri 12/12/14	Fri 4/3/15	10%	
107	•	Develop draft RFP5	72 days	Fri 12/12/14	Fri 4/3/15	10%	
108		CWG RFP6 - Community Process (summary of)	26 days	Fri 2/27/15	Fri 4/3/15	10%	
109		Sub-team deliberations	26 days	Fri 2/27/15	Fri 4/3/15	10%	
110		Develop draft RFP6	26 days	Fri 2/27/15	Fri 4/3/15	10%	
111	√	Consolidate & Refine 1st Draft Proposal	53.19 days	Tue 11/4/14	Mon 2/2/15	100%	
112	√	Deliver Draft Proposal to Chartering Organizations	1 day	Thu 12/4/14	Fri 12/5/14	100% 111	
113	√	Publish Draft Proposal for Public Comment - 1 Dec (21 days)	16 days	Thu 12/4/14	Wed 1/7/15	100% 111	
114	\checkmark	Conduct Webinars for Draft Proposal	1 day	Thu 12/4/14	Fri 12/5/14		
	\checkmark	Webinar #1	1 day	Thu 12/4/14	Fri 12/5/14		
	\checkmark	Webinar #2	1 day	Thu 12/4/14	Fri 12/5/14		
117	✓	Webinar #3	1 day	Thu 12/4/14	Fri 12/5/14	100%	
	-	Task Milestone		External Tas	sks		
roject: CWG to Develop an IANA Ste Split Summary				External Mile	estone 🔷		
ate: \	Wed 2/18	5/13			•		
		Progress Project Summary		Deadline	$\hat{\Phi}$		

ID	0	Task Name	Duration	Start	Finish	% Complete	Predecessors	Jun 30, '
118	~	Review Public Comments and other feedback	28.62 days	Thu 12/11/14	Mon 2/2/15	100%	113	IVI I
119	✓	Create Summary Report of Public Comments	28.62 days	Thu 12/11/14	Mon 2/2/15	100%	113	
120	=	Identify and contract with independent legal advice	20 days	Mon 1/26/15	Fri 2/20/15	60%		
121		Conduct legal analysis against proposal options	60 days	Mon 2/23/15	Fri 5/15/15	0%	120	
122	•	Consolidate & Refine 2nd Draft Proposal	35 days	Mon 2/16/15	Fri 4/3/15	0%		
123		Deliver 2nd Draft Proposal to Chartering Organizations	1 day	Mon 4/6/15	Mon 4/6/15	0%	122	
124		Publish Draft Proposal for Public Comment (21 days)	15 days	Mon 4/6/15	Fri 4/24/15	0%	122	
125		Review Public Comments	10 days	Mon 4/27/15	Fri 5/8/15	0%	124	
126		Create Summary Report of Public Comments	10 days	Mon 4/27/15	Fri 5/8/15	0%	124	
127		Develop Final Proposal and Approve within CWG	16 days	Mon 4/27/15	Mon 5/18/15	0%	124	
128		Submit Final Proposal to Chartering Organizations	1 day	Tue 5/19/15	Tue 5/19/15	0%	127	
129		Chartering Organizations Approve Final Proposal	15 days	Wed 5/20/15	Wed 6/10/15	0%	128	
130		Submit Final Proposal to ICG	1 day	Thu 6/11/15	Thu 6/11/15	0%	129	

Project: CWG to Develop an IANA Ste Date: Wed 2/18/15

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