**CWG Implementation Action Items – Revised 2 October 2015**

| **#** | **Action Item** | **CWG Proposal Reference** | **Required before or after delivery to NTIA?** | **Date Needed** | **Responsible for****Action Oversight** | **Dependencies** |
| --- | --- | --- | --- | --- | --- | --- |
| 1 | Resolution of the IANA IPR location and organisation |  | After |  | CWG, IETF, NRO | ICG? | Collaboration of the CWG, IETF & NRO |
| 2 | Formation of PTI (including PTI Board of Directors) | III.A, ¶ 97;III.A.i, ¶107-114 | After |  | CWG & ICANN | ICG? | Approval by ICANN Board & NTIA |
| 3 | Transfer of staff & resources to PTI | III.A, ¶ 97 | After |  | ICANN | CWG &/or ICG? | #2: Formation of PTI#4: Development of ICANN/PTI Contract#5: Execution of ICANN/PTI Contract#8: Development of PTI Operating Plan & Budget#9: Approval of PTI Operating Plan & Budget#10: Establishment of the CSC |
| 4 | Development of ICANN/PTI Contract | III.A, ¶ 97;III.A.i, ¶115-116;IV.B, ¶181;Annex E; Annex S | After |  | ICANN | CWG &/or ICG? | #2: Formation of PTI#15: Finalization & implementation of SLEs |
| 5 | Execution of ICANN/PTI Contract | III.A, ¶ 97 | After |  | ICANN & PTI | CWG &/or ICG? | #4: Development of ICANN/PTI Contract |
| 6 | Change in Root Zone Maintainer relationship to remove NTIA role  | III.A, ¶ 97 | After |  | NTIA, ICANN & Verisign | NTIA & CWG &/or ICG? |  |
| 7 | Revision of Root Zone file change process | III.A.i, ¶ 104;III.A.iii, ¶147-157;¶158 2);¶158 3);IV.A, ¶169-178 | After |  | NTIA, ICANN & Verisign | NTIA & CWG &/or ICG? | #6: Change in Root Zone Maintainer relationship to remove NTIA role |
| 8 | Development of PTI Operating Plan & Budget | III.A.i, ¶ 104;III.A.iii, ¶161-163; Appendices P & Q | After |  | PTI & ICANN | Community |  |
| 9 | Approval of PTI Operating Plan & Budget | III.A.i, ¶ 104 | After |  | TBD | CWG &/or ICG? | Final CCWG-Accountability recommendations |
| 10 | Establishment of the CSC | III.A.i, ¶ 105;III.A.ii, ¶128-132; Annex G | After |  | CWG | ICG? | Approval by NTIA |
| 11 | Establishment of issue resolution mechanisms to ensure that problems are resolved effectively | III.A.i, ¶ 105 | After |  | CWG | ICG? | #10: Establishment of the CSC |
| 12 | Establishment of a multistakeholder IANA Function Review (IFR) | III.A.i, ¶ 105;III.A.i, ¶117-127 | After | 2 years after transition | CWG | ICG? |  |
| 13 | Confirmation that the CWG-Stewardship dependencies on the CCWG-Accountability are met | III.A.i, ¶ 106 | Before |  | CWG | ICG? | Final CCWG-Accountability recommendations |
| 14 | Development of a work plan for testing & implementing SLEs | III.A.ii, ¶133-138;Annex H | After |  | ICANN | CWG | Availability & approval of resources |
| 15 | Finalization & implementation of SLEs | III.A.ii, ¶133-138;Annex H | After |  | CWG & ICANN | ICG? | #14: Development of work plan for testing & implementing SLEsApproval of work plan and resources by ICANN |
| 16 | Definition of an IANA Separation Process | III.A.ii, ¶142-143;Annex L | After |  | CWG & ICANN | ICG? |  |
| 17 | Modification of the IANA function transition framework as needed | III.A.ii, ¶146-146;Annex M | After |  | CWG & ICANN | ICG? |  |
| 18 | Determination of whether any statutory waivers are needed from the USG and, if so, obtain them | II.A.iv, ¶164-165 | After |  | CWG, ICANN & NTIA | ICG? | Assistance from NTIA |
| 19 | Draft of changes to the ICANN Bylaws | See Sidley documents | After |  | CWG, Sidley, ICANN | ICG? |  |
| 20 | Approval of changes to the Bylaws |  | After |  | ICANN Board | Community | #19: Drafting of changes to the Bylaws |