| #  | Name   | 0 | Planned<br>Duration | Start Date       | Completion<br>Date | %   | Pre<br>dec |
|----|--|---|---------------------|------------------|--------------------|-----|------------|
| 1  | IRTP C Rec. 3 Implementation   |   | 1 days              | 5/1/14 8:00 AM   | 5/2/14 8:00        | 0.0 | 1          |
| 2  | Announce Implementation to Registrars/Registries   | • | 1 days              | 5/1/14 8:00 AM   | 5/2/14 8:00        | 0.0 |            |
| 3  | IRTP C Rec. 2 Implementation   |   | 114.38 days         | 3/7/14 6:00 AM   | 8/18/14 8:00       | 0.0 |            |
| 4  | Develop work plan and implementation timeline  | 1 | 10 days             | 3/7/14 6:00 AM   | 3/20/14 2:00       | 0.0 |            |
| 5  | Provide work plan to IRT for feedback  | • | 5 days              | 4/14/14 8:00 AM  | 4/21/14 8:00       | 0.0 | 4          |
| 6  | Finalize implementation timeline (ICANN Staff)   |   | 2 days              | 4/21/14 8:00 AM  | 4/23/14 8:00       | 0.0 | 5          |
| 7  | Draft FOA policy language (ICANN Staff)  |   | 10 days             | 4/23/14 8:00 AM  | 5/7/14 8:00        | 0.0 | 6          |
| 8  | Present proposed policy language to IRT for feedback (ICANN Staff + IRT)                                   |   | 10 days             | 5/7/14 8:00 AM   | 5/21/14 8:00       | 0.0 | 7          |
| 9  | Update policy language and present to IRT (ICANN Staff)  |   | 7 days              | 5/21/14 8:00 AM  | 6/2/14 8:00        | 0.0 | 8          |
| 10 | Hold call w IRT for final feedback before public comment period  |   | 5 days              | 6/2/14 8:00 AM   | 6/9/14 8:00        | 0.0 | 9          |
| 11 | Post proposed policy language for public comment   |   | 45 days             | 6/9/14 8:00 AM   | 8/12/14 8:00       | 0.0 | 10         |
| 12 | Summarize public comments and finalize language  | • | 10 days             | 8/4/14 8:00 AM   | 8/18/14 8:00       | 0.0 | 11         |
| 13 | IRTP C Rec. 1 Implementation   | • | 271 days            | 6/1/14 12:00 AM  | 5/1/15 2:00        | 0.0 |            |
| 14 | Create draft inter-registrant policy framework:  |   | 20.38 days          | 6/1/14 12:00 AM  | 6/30/14 8:00       | 0.0 |            |
| 15 | Define list of circumstances in which inter-registrant transfers should be permitted/prohibited (Staff and | • | 10 days             | 6/1/14 12:00 AM  | 6/13/14 2:00       | 0.0 |            |
| 16 | Finalize terms for availability of inter-registrant transfers with IRT.                                    |   | 5 days              | 6/15/14 12:00 AM | 6/20/14 2:00       | 0.0 |            |
| 17 | (Face to face) IRT white-boarding session in London to define (draft) model of inter-registrant transfer   |   | 3.38 days           | 6/25/14 5:00 AM  | 6/30/14 8:00       | 0.0 |            |
| 18 | Define the process through which the losing registrant authorizes the transfer. (Staff + IRT)              |   | 1 days              | 6/25/14 5:00 AM  | 6/25/14 2:00       | 0.0 |            |
| 19 | Define the process through which the receiving registrant authorizes the transfer. (Staff + IRT)           |   | 1 days              | 6/26/14 8:00 AM  | 6/27/14 8:00       | 0.0 |            |
| 20 | Identify differences between registrar validation of transfers in thick and thin registries and added      |   | 1 days              | 6/26/14 8:00 AM  | 6/27/14 8:00       | 0.0 |            |
| 21 | Define the rules for registrar locks on domains following an inter-registrant transfer, including          |   | 1 days              | 6/27/14 8:00 AM  | 6/30/14 8:00       | 0.0 |            |
| 22 | Draft skeletal outline of change of registrant portion of Transfer Policy. (Staff + IRT)                   |   | 1 days              | 6/26/14 8:00 AM  | 6/27/14 8:00       | 0.0 |            |
| 23 | Draft inter-registrant policy language following input from IRT in London (ICANN Staff)                    |   | 20 days             | 6/27/14 8:00 AM  | 7/28/14 8:00       | 0.0 | 22         |
| 24 | Calls w IRT to continue defining inter-registrant transfer process, as needed (ICANN Staff + IRT)          |   | 20 days             | 6/27/14 8:00 AM  | 7/28/14 8:00       | 0.0 |            |
| 25 | Share proposed domain transfer policy for input with IRT   |   | 10 days             | 7/28/14 8:00 AM  | 8/11/14 8:00       | 0.0 | 24         |
| 26 | Meeting(s) to discuss/review policy language   |   | 1 days              | 8/11/14 8:00 AM  | 8/12/14 8:00       | 0.0 | 25         |
| 27 | Post for public comment, as final domain transfer policy, including other recommendations                  |   | 45 days             | 8/12/14 8:00 AM  | 10/15/14           | 0.0 | 26,        |
| 28 | Summarize public comments and finalize language  |   | 11 days             | 10/15/14 8:00 AM | 10/30/14           | 0.0 | 27         |
| 29 | Announce implementation to registries and registrars   | • | 1 days              | 10/31/14 5:00 AM | 10/31/14           | 0.0 | 28         |
| 30 | Policy Effective Date  |   | 1 days              | 5/1/15 5:00 AM   | 5/1/15 2:00        | 0.0 | 29         |
| 31 | IRTP C Rec. 1 and Rec. 2 Outreach and Education  |   | 25 days             | 11/3/14 6:00 AM  | 12/9/14 3:00       | 0.0 |            |
| 32 | Update registrar training program to reflect new registrar requirements                                    |   | 10 days             | 11/3/14 6:00 AM  | 11/14/14           | 0.0 | 29         |
| 33 | Conduct community outreach and industry education  |   | 15 days             | 11/17/14 6:00 AM | 12/9/14 3:00       | 0.0 |            |
| 34 | Update ICANN website and IRTP FAQ pages  |   | 10 days             | 11/17/14 6:00 AM | 12/2/14 3:00       | 0.0 | 32         |
| 35 | Conduct a webinar for registrars and registries  |   | 5 days              | 12/3/14 6:00 AM  | 12/9/14 3:00       | 0.0 | 34         |

