

| # Name   | Duration Start Date Completion Date % Predecessors         | 2015 2016   | 2017  | 2018  |
|--|--|---|---|---|
|  |  | Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov I | Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb | Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jun |
| 85 Draft Request for Constituency Comment 4                                      | 28 days 8/12/16 8:00 AM 9/21/16 5:00 PM 0.0%               |   |   |   |
| 86 Seek Input From SO/AC/SG/Cs   | 35 days 9/22/16 8:00 AM 11/9/16 5:00 PM 0.0% 85            |   |   |   |
| 87 Integrate Input from SO/AC/SG/Cs  | 14 days 11/10/16 8:00 AM 12/1/16 5:00 PM 0.0% 86           |   |   |   |
| 88 4.4.4: Accountability Mechanisms  | <u> </u>   |   |   |   |
| 4.4.1: New gTLD Applicant Freedom of Expression                                  | 50 days 8/12/16 8:00 AM 10/21/16 5:00 PM 0.0%              |   |   |   |
| 90 <b>4.4.2: String Similarity (Evaluations)</b>                                 | 70 days 11/1/16 8:00 AM 2/17/17 5:00 PM 0.0%               |   |   |   |
| 91 Develop list of string similarity outcomes (e.g., plurals). Include auctions, |  |   |   |   |
| 92 Consider preliminary inputs from CCT-RT. Conclude in Phase 2.                 | 70 days 11/1/16 8:00 AM 2/17/17 5:00 PM 0.0%               |   |   |   |
| 93 <b>4.4.3: Objections (Role of Independent Objector)</b>                       | 70 days 11/1/16 8:00 AM 2/17/17 5:00 PM 0.0%               |   |   |   |
| Look at all the objections that were filed, how they turned out,                 | 15 days 11/1/16 8:00 AM 11/21/16 5:00 PM 0.0%              |   |   |   |
| 95 Consider preliminary inputs from CCT-RT. Conclude in Phase 2.                 | 11/1/16 8:00 AM 2/17/17 5:00 PM 0.0%                       |   |   |   |
| 96 <b>4.4.5</b> : Community Applications (Community Priority Evaluations)        | 120 days 11/1/16 8:00 AM 4/28/17 5:00 PM 0.0%              |   |   |   |
| 97 Consider preliminary inputs from CCT-RT. Conclude in Phase 2.                 | 120 days 11/1/16 8:00 AM 4/28/17 5:00 PM 0.0%              |   |   |   |
| 98 Track 4 - IDNs & Universal Acceptance/SSR and Technical/Operational/Financial |  |   |   |   |
| 99 Draft Request for Constituency Comment 5                                      | 28 days 8/12/16 8:00 AM 9/21/16 5:00 PM 0.0%               |   |   |   |
| 100 Seek Input From SO/AC/SG/Cs  | 35 days 9/22/16 8:00 AM 11/9/16 5:00 PM 0.0% 99            |   |   |   |
| 101 Integrate Input from SO/AC/SG/Cs   | 14 days 11/10/16 8:00 AM 12/1/16 5:00 PM 0.0% 100          |   |   |   |
| 102 4.5.1: Internationalized Domain Names  | ■ 60 days 8/15/16 8:00 AM 11/7/16 5:00 PM 0.0%             |   |   |   |
| 103 Universal Acceptance   | 45 days 8/15/16 8:00 AM 10/17/16 5:00 PM 0.0%              |   |   |   |
| 104 4.6.2: Applicant Reviews   | 60 days 8/29/16 8:00 AM 11/21/16 5:00 PM 0.0%              |   |   |   |
| 105 4.6.3: Name Collisions   | ■ 60 days 9/12/16 8:00 AM 12/6/16 5:00 PM 0.0%             |   |   |   |
| 106 4.6.1: Security and Stability  | 60 days 11/1/16 8:00 AM 2/3/17 5:00 PM 0.0%                |   |   |   |
| 107 Consider preliminary inputs from CCT-RT. Conclude in Phase 2.                | ■ 60 days 11/1/16 8:00 AM 2/3/17 5:00 PM 0.0%              |   |   |   |
| Phase 2: Continued Work on Dependency Driven Subjects (CCT-RT, external          | 45 days 5/1/17 8:00 AM 6/30/17 5:00 PM 0.0% 98, 48, 84, 63 |   |   |   |
| 109 4.2.3: Competition, Consumer Trust & Consumer Choice                         | 45 days 5/1/17 8:00 AM 6/30/17 5:00 PM 0.0%                |   |   |   |
| 4.2.14: Support for Applicants from Developing Countries, cont.                  | 45 days 5/1/17 8:00 AM 6/30/17 5:00 PM 0.0%                |   |   |   |
| 4.3.9: Global Public Interest (GAC Advice/Safeguards), cont.                     | 45 days 5/1/17 8:00 AM 6/30/17 5:00 PM 0.0%                |   |   |   |
| 4.3.7: Second-level RPMs, cont.  | 45 days 5/1/17 8:00 AM 6/30/17 5:00 PM 0.0%                |   |   |   |
| 4.3.5: Registrar Non-Discrimination, cont.                                       | 45 days 5/1/17 8:00 AM 6/30/17 5:00 PM 0.0%                |   |   |   |
| 4.3.8: Registry/Registrar Standardization (Separation), cont.                    | 45 days 5/1/17 8:00 AM 6/30/17 5:00 PM 0.0%                |   |   |   |
| 4.3.2: Base Registry Agreement/Differentiation, cont.                            | 45 days 5/1/17 8:00 AM 6/30/17 5:00 PM 0.0%                |   |   |   |
| 116 4.4.2: String Similarity (Evaluations), cont.                                | 45 days 5/1/17 8:00 AM 6/30/17 5:00 PM 0.0%                |   |   |   |
| 4.4.3: Objections (Role of Independent Objector), cont.                          | 45 days 5/1/17 8:00 AM 6/30/17 5:00 PM 0.0%                |   |   |   |
| 4.4.5: Community Applications (Community Priority Evaluations), cont.            | 45 days 5/1/17 8:00 AM 6/30/17 5:00 PM 0.0%                |   |   |   |
| 4.6.1: Security and Stability, cont.   | 45 days 5/1/17 8:00 AM 6/30/17 5:00 PM 0.0%                |   |   |   |
| 4.2.8: Accreditation Programs, cont.   | 45 days 5/1/17 8:00 AM 6/30/17 5:00 PM 0.0%                |   |   |   |
| 121 Initial Report   | 127 days 7/3/17 8:00 AM 12/26/17 5:00 PM 0.0%              |   |   |   |
| 122 Prepare Draft Initial Report   | 45 days 7/3/17 8:00 AM 9/1/17 5:00 PM 0.0% 108             |   |   |   |
| 123 WG Agreement on Initial Report   | 14 days 9/4/17 8:00 AM 9/21/17 5:00 PM 0.0% 122            |   |   |   |
| 124 Publish Initial Report for Public Comment                                    | 40 days 9/22/17 8:00 AM 11/16/17 5:00 PM 0.0% 123          |   |   |   |
| 125 Publish Summary of Public Comment  | 28 days 11/17/17 8:00 AM 12/26/17 5:00 PM 0.0% 124         |   |   |   |
| 126 Final Report   | 162 days 11/17/17 8:00 AM 7/2/18 5:00 PM 0.0%              |   |   |   |
| 127 Consider Public Comment  | 28 days 11/17/17 8:00 AM 12/26/17 5:00 PM 0.0% 124         |   |   |   |
| 128 Revise Report  | 120 days 12/27/17 8:00 AM 6/12/18 5:00 PM 0.0% 127         |   |   |   |
| 129 WG Agreement on Final Report   | 14 days 6/13/18 8:00 AM 7/2/18 5:00 PM 0.0% 128            |   |   |   |

Project: Policy Development Next Phase New gTLD - FY16-FY17
Planned Start: 7/1/15
Planned Completion: 7/2/18

Printed On: 5/13/16

Projected Start: 7/8/15
Projected Completion: 7/2/18

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Policy Development Next Phase New gTLD

This effort is intended to analyze subjects that may lead to changes or adjustments for subsequent New gTLD Procedures by preparing a Preliminary Issue Report, seeking public comment, and then preparing a final Issue Report for GNSO Council consideration.

Planned Summary Milestone In Progress Milestone