

## **PTI Work Plan (DRAFT FOR DISCUSSION)**

### **PTI Bylaws and Aol**

CWG responds to Sidley's questions	6/17/2016
ICANN briefs ICANN Board	6/25/2016
ICANN+Sidley produce 2nd draft, includes Sidley's certification for CWG	6/30/2016
ICANN starts Public Comment	6/30/2016
ICANN ends Public Comment	7/30/2016
ICANN performs analysis, and posts analysis and revised documents	8/5/2016
ICANN discusses any issues raised in Public Comment with Board & CWG	8/8/2016
ICANN Board approval to move forward with incorporation based on documents presented	8/9/2016
ICANN incorporates PTI	8/10/2016

### **Conflict of Interest Policy**

ICANN shares 1st draft w/ CWG and Sidley	6/10/2016
CWG/Sidley review and comment	6/17/2016
ICANN briefs ICANN Board	6/25/2016
ICANN produces 2nd draft (if needed)	6/30/2016
ICANN starts Public Comment	6/30/2016
ICANN ends Public Comment	7/30/2016
ICANN performs analysis, and posts analysis and revised documents	8/5/2016
ICANN discusses any issues raised in Public Comment with Board & CWG	8/8/2016
ICANN Board approval to move forward with incorporation based on documents presented	8/9/2016
ICANN incorporates PTI	8/10/2016

### **Naming function contract / Subcontracting Agreements**

ICANN shares 1st draft with CWG, IOTF, and Sidley (subcontracting agreements with RIRs and I	6/17/2016
CWG, Sidley, RIRs and IETF submit comments	7/6/2016
ICANN & CWG respond to Sidley comments	7/15/2016
ICANN briefs ICANN Board	7/18/2016*
ICANN+Sidley produce 2nd draft	8/1/2016
ICANN starts Public Comment	8/1/2016
ICANN ends Public Comment	8/31/2016
ICANN performs analysis, and posts analysis and revised documents	9/9/2016
ICANN discusses any issues raised in Public Comment with Board & CWG	9/12/2016
PTI Board approval	9/13/2016

### **Inter-company Services Agreement**

Finalize PTI staffing discussion with CWG	6/30/2016
ICANN briefs ICANN Board	7/18/2016*
ICANN shares 1st draft with Sidley, CWG, IOTF for review	8/1/2016
CWG, Sidley, RIRs and IETF submit comments	8/22/2016
ICANN+Sidley produce 2nd draft	9/12/2016
PTI Board approval	9/13/2016

\* ICANN is still trying to confirm this date