					Duration		
	Name	Start Date	End Date	Assigned To	(days)	% Complete	e Comments
Assemble Review Team Appoint RDS-WHOIS2 Review Team		28-Oct-16	2-Jun-17	SO/AC Chairs	217	100% 100%	See https://www.icann.org/news/announcement-2017-06-02-en
					225	69%	,
Plan Review Determine leadership		5-Jun-17	3-Oct-17	RDS-WHOIS2-RT	120	100%	Completed in Brussels, 4 October 2017
Determine role of observers	NDA OLIVINIA (Internal)	13-Jul-17	13-Aug-17	RDS-WHOIS2-RT	31	100%	Completed on plenary call #4 ICANN org to send drafts
Adopt legal docs (Conflict of Interest policy, Develop methodology to prioritize issues to		3-Aug-17	14-Sep-17	RDS-WHOIS2-RT	42	60%	ICANN org to send drafts
issues against ICANN Bylaws Adopt a framework that identifies the prioriti		20-Jul-17	14-Sep-17	RDS-WHOIS2-RT	56	95%	
the Review Team (Scope)	zed locas of the work to be performed by	20-Jul-17	3-Oct-17	RDS-WHOIS2-RT	75	95%	
Adopt and publish Terms of Reference Adopt and publish Workplan		3-Aug-17 7-Sep-17	28-Nov-17 28-Nov-17	RDS-WHOIS2-RT RDS-WHOIS2-RT	117 82	80% 50%	In progress Template provided
Send adopted ToR and Work Plan to ICAN		20-Oct-17	28-Nov-17	RDS-WHOIS2-RT	39	0%	
Define Review Team project management i management	oles and responsibilities, including budget	11-Aug-17	3-Oct-17	RDS-WHOIS2-RT	53	100%	Discussed on leadership call #3 (August 11).
Identify need for and deliver a proposal on	livision of work	20-Jul-17	20-Oct-17	RDS-WHOIS2-RT	92	100%	Subgroups established In Brussels, 3-4 October 2017
Develop and adopt outreach plan Develop and adopt template for "First pass	Planning Questions"	20-Oct-17	30-Nov-17	RDS-WHOIS2-RT	41	0%	ICANN org to provide a template for Review Team consideration Template https://community.icann.org/download/attachments/71604702/First%20Pass
	-	3-Oct-17	31-Oct-17	RDS-WHOIS2-RT	28	100%	%20Planning%20questions%20.docx?version=1&modificationDate=15101491250008
Develop and adopt template for findings an	recommendations	2-Jan-18	16-Jan-18	RDS-WHOIS2-RT	14	0%	Template https://community.icann.org/download/attachments/71604702/Proposed%20Subgroup
Define structure of subgroups reports							%20Structure%20.docx?version=2&modificationDate=1510149120000&api=v2 Template
Beiline structure of subgroups reports		2-Jan-18	16-Jan-18	RDS-WHOIS2-RT	14	90%	https://community.icann.org/download/attachments/71604702/Proposed%20Subgroup %20Structure%20.docx?version=2&modificationDate=1510149120000&api=v2
Description Children					240	470/	AZZONIANIA AZZONIANI ZAMONIMANIANI (UTUTO ZZONIANI) TZ
Research and Studies Assemble repository of background materia	s	27-Oct-16	31-Jan-18	ICANN org	240 461	47% 100%	Available on dedicated wiki page. ICANN organization to continue populating, as requ
Identify briefings / data sources needed		5-Jun-17	31-Jan-18	RDS-WHOIS2-RT	240	40%	
Determine requirements for independent ex Statement of Work	pert(s) and - if necessary - develop	3-Oct-17	31-Jan-18	RDS-WHOIS2-RT	120	0%	
Conduct Review					178	3%	
s	4.0						
WHOIS 1 Review Team Recomme Administrative Duties	ndations					3% 13%	
Confirm members of the Subteam and dete		3-Oct-17	20-Oct-17	Subgroup 1	17	80%	Using template referenced in row 19
Establish mandate, objectives and timeline Determine topics for investigation and valid		3-Oct-17 3-Oct-17	5-Dec-17 5-Dec-17	Subgroup 1 Subgroup 1	63 63	0% 0%	Using template referenced in row 19 Using template referenced in row 19
Identify briefings/data sources needed	ite against IOAINN Dylaws	3-Oct-17	5-Dec-17 5-Dec-17	Subgroup 1	63	0%	Using template referenced in row 19
Determine requirements for independent ex statement of work	pert(s) and – if necessary – develop	3-Oct-17	5-Dec-17	Subgroup 1	63	0%	Using template referenced in row 19
Adopt statement of work and associated wo	rk plan	3-Nov-17	5-Dec-17	Subgroup 1	32	0%	Using template referenced in row 19
Workplan Execution Review, analyze and summarize relevant d	ocumentation	20-Oct-17	12-Jan-18	Subgroup 1	84	0% 0%	
Conduct investigation of identified objective		3-Nov-17	16-Jan-18	Subgroup 1	74	0%	
Conduct relevant interviews as appropriate		3-Nov-17	16-Jan-18	Subgroup 1	74	0%	
Draft summary note of key findings Prepare Draft Report Section		1-Dec-17	16-Jan-18	Subgroup 1	46	0%	
Approve findings		16-Jan-18	30-Jan-18	Subgroup 1	14	0%	
Assemble draft recommendations using the Cross-check draft recommendations with so		30-Jan-18 30-Jan-18	12-Feb-18 12-Feb-18	Subgroup 1 Subgroup 1	13 13	0% 0%	
Produce subgroup report for subgroup men		12-Feb-18	26-Feb-18	Subgroup 1	14	0%	
Adopt & Circulate subgroup report to Revie Present subgroup report and proposed reco		26-Feb-18 9-Mar-18	9-Mar-18 16-Mar-18	Subgroup 1	11	0% 0%	ICANN61 (San Juan: March 10-15)
Refine Draft Report Section	mineridations to Review Team	9-Mar-18	16-Mar-18	Subgroup 1	7	0%	ICANNOT (Salt Juan, March 10-15)
Incorporate edits suggested by the Review	Feam, as appropriate	10-Mar-18	30-Mar-18	Subgroup 1	20	0%	
Anything New Administrative Duties						3% 13%	
Confirm members of the Subteam and dete		3-Oct-17	20-Oct-17	Subgroup 2	17	80%	Using template referenced in row 19
Establish mandate, objectives and timeline Determine topics for investigation and valid		3-Oct-17 3-Oct-17	5-Dec-17 5-Dec-17	Subgroup 2 Subgroup 2	63 63	0% 0%	Using template referenced in row 19 Using template referenced in row 19
Identify briefings/data sources needed		3-Oct-17	5-Dec-17	Subgroup 2	63	0%	Using template referenced in row 19
Determine requirements for independent ex statement of work	pert(s) and – if necessary – develop	3-Oct-17	5-Dec-17	Subgroup 2	63	0%	Using template referenced in row 19
Adopt statement of work and associated wo	rk plan	3-Nov-17	5-Dec-17	Subgroup 2	32	0%	Using template referenced in row 19
Workplan Execution Review, analyze and summarize relevant d	ocumentation	20-Oct-17	12-Jan-18	Subgroup 2	84	0% 0%	
Conduct investigation of identified objective		3-Nov-17	16-Jan-18	Subgroup 2	74	0%	
Conduct relevant interviews as appropriate		3-Nov-17	16-Jan-18	Subgroup 2	74	0%	
Draft summary note of key findings Prepare Draft Report Section		1-Dec-17	16-Jan-18	Subgroup 2	46	0% 0%	
Approve findings		16-Jan-18	30-Jan-18	Subgroup 2	14	0%	
Assemble draft recommendations using the Cross-check draft recommendations with so		30-Jan-18 30-Jan-18	12-Feb-18 12-Feb-18	Subgroup 2 Subgroup 2	13 13	0% 0%	
Produce subgroup report for subgroup men	bers' approval	12-Feb-18	26-Feb-18	Subgroup 2	14	0%	
Adopt & Circulate subgroup report to Revie Present subgroup report and proposed reco		26-Feb-18 9-Mar-18	9-Mar-18 16-Mar-18	Subgroup 2	11 7	0% 0%	ICANN61 (San Juan: March 10-15)
Refine Draft Report Section		o-mar-18	ro-iviar-18	Subgroup 2	′	0%	
Incorporate edits suggested by the Review	Feam, as appropriate	10-Mar-18	30-Mar-18	Subgroup 2	20	0%	
Law Enforcement Needs Administrative Duties						3% 13%	
Confirm members of the Subteam and dete		3-Oct-17	20-Oct-17	Subgroup 3	17	80%	Using template referenced in row 19
Establish mandate, objectives and timeline Determine topics for investigation and valid		3-Oct-17 3-Oct-17	5-Dec-17 5-Dec-17	Subgroup 2 Subgroup 3	63 63	0% 0%	Using template referenced in row 19 Using template referenced in row 19
Identify briefings/data sources needed		3-Oct-17	5-Dec-17	Subgroup 3	63	0%	Using template referenced in row 19
Determine requirements for independent ex statement of work	pert(s) and – if necessary – develop	3-Oct-17	5-Dec-17	Subgroup 3	63	0%	Using template referenced in row 19
Adopt statement of work and associated wo	rk plan	3-Nov-17	5-Dec-17	Subgroup 3	32	0%	Using template referenced in row 19
Workplan Execution Review, analyze and summarize relevant d	ocumentation	20-Oct-17	12-Jan-18	Subgroup 3	84	0% 0%	
Conduct investigation of identified objective		3-Nov-17	16-Jan-18	Subgroup 3	74	0%	
Conduct relevant interviews as appropriate		3-Nov-17	16-Jan-18	Subgroup 3	74 46	0% 0%	
Draft summary note of key findings Prepare Draft Report Section		1-Dec-17	16-Jan-18	Subgroup 3	46	0% 0%	
Approve findings		16-Jan-18	30-Jan-18	Subgroup 3	14	0%	
Assemble draft recommendations using the Cross-check draft recommendations with so		30-Jan-18 30-Jan-18	12-Feb-18 12-Feb-18	Subgroup 3 Subgroup 3	13 13	0% 0%	
	bers' approval	12-Feb-18	26-Feb-18	Subgroup 3	14	0%	
Produce subgroup report for subgroup men		26-Feb-18	9-Mar-18	Subgroup 3	11	0%	ICANNICT (San Juan: March 10.15)
Produce subgroup report for subgroup men Adopt & Circulate subgroup report to Revie		9-Mar-18	16-Mar-18	Subgroup 3	7	0% 0%	ICANN61 (San Juan: March 10-15)
Produce subgroup report for subgroup men Adopt & Circulate subgroup report to Revie Present subgroup report and proposed reco	mineridations to review realin			Subgroup 3	20	0%	
Produce subgroup report for subgroup men Adopt & Circulate subgroup report to Revie Present subgroup report and proposed reco Refine Draft Report Section Incorporate edits suggested by the Review		10-Mar-18	30-Mar-18				
Produce subgroup report for subgroup men Adopt & Circulate subgroup report to Revie Present subgroup report and proposed reco Refine Draft Report Section Incorporate edits suggested by the Review Consumer Trust		10-Mar-18	30-Mar-18			3% 13%	
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Produce subgroup report for subgroup men Adopt & Circulate subgroup report to Revie Present subgroup report and proposed nect Refine Draft Report Section Incorporate edits suggested by the Review Consumer Trust Administrative Duties Confirm members of the Subteam and dete Establish mandate, objectives and timeline	Feam, as appropriate mine Rapporteur or the work	3-Oct-17 3-Oct-17	20-Oct-17 5-Dec-17	Subgroup 4 Subgroup 4	63	13% 80% 0%	Using template referenced in row 19
Produce subgroup report for subgroup men Adopt & Circulate subgroup report to Revie Present subgroup report and proposed nect Refine Draft Report Section Incorporate edits suggested by the Review Consumer Trust Administrative Duties Confirm members of the Subteam and dete Establish mandate, objectives and timeline	Feam, as appropriate mine Rapporteur or the work	3-Oct-17	20-Oct-17	Subgroup 4		13% 80%	
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Produce subgroup report for subgroup men Adopt & Circulate subgroup report to Revive Present subgroup report and proposed rect Refine Draft Report Section Incorporate dealt suggested by the Review Consumer Trust Administrative Duties Confirm members of the Subteam and dete Establish mandate, objectives and timeline Determine topics for investigation and valid Identify briefings/data sources needed	feem, as appropriate mine Rapporteur or the work tie against ICANN Bylaws pert(s) and – if necessary – develop	3-Oct-17 3-Oct-17 3-Oct-17 3-Oct-17	20-Oct-17 5-Dec-17 5-Dec-17 5-Dec-17	Subgroup 4 Subgroup 4 Subgroup 4 Subgroup 4	63 63 63	13% 80% 0% 0%	Using template referenced in row 19 Using template referenced in row 19 Using template referenced in row 19

Conduct relevant interviews as appropriate Draft summary note of key findings Prepare Draft Report Section Approve findings	3-Nov-17 1-Dec-17	16-Jan-18	Subgroup 4	74	0%	
Prepare Draft Report Section Approve findings	1-Dec-17					
Approve findings		16-Jan-18	Subgroup 4	46	0%	
	16-Jan-18	30-Jan-18	Subgroup 4	14	0%	
Assemble draft recommendations using the designated Review Team template	30-Jan-18	12-Feb-18	Subgroup 4	13	0%	
Cross-check draft recommendations with scope and Bylaws	30-Jan-18	12-Feb-18	Subgroup 4	13	0%	
Produce subgroup report for subgroup members' approval	12-Feb-18	26-Feb-18	Subgroup 4	14	0%	
Adopt & Circulate subgroup report to Review Team	26-Feb-18	9-Mar-18	Subgroup 4	11	0%	
Present subgroup report and proposed recommendations to Review Team	9-Mar-18	16-Mar-18	Subgroup 4	7	0%	ICANN61 (San Juan: March 10-15)
Refine Draft Report Section						
Incorporate edits suggested by the Review Team, as appropriate	10-Mar-18	30-Mar-18	Subgroup 4	20	0%	
Safeguard Registrant Data					3%	
Administrative Duties					13%	
Confirm members of the Subteam and determine Rapporteur	3-Oct-17	20-Oct-17	Subgroup 5	17	80%	Using template referenced in row 19
Establish mandate, objectives and timeline for the work	3-Oct-17	5-Dec-17	Subgroup 5	63	0%	Using template referenced in row 19
Determine topics for investigation and validate against ICANN Bylaws	3-Oct-17	5-Dec-17	Subgroup 5	63	0%	Using template referenced in row 19
Identify briefings/data sources needed	3-Oct-17	5-Dec-17	Subgroup 5	63	0%	Using template referenced in row 19
			Subgroup 5			
Determine requirements for independent expert(s) and – if necessary – develop statement of work	3-Oct-17	5-Dec-17	Subgroup 5	63	0%	Using template referenced in row 19
Adopt statement of work and associated work plan	3-Nov-17	5-Dec-17	Subgroup 5	32	0%	Using template referenced in row 19
Workplan Execution	3-1404-17	3-260-17	Subgroup S	32	0%	Complete foreigned in town to
Review, analyze and summarize relevant documentation	20-Oct-17	12-Jan-18	Subgroup 5	84	0%	
Conduct investigation of identified objectives	3-Nov-17	16-Jan-18	Subgroup 5	74	0%	
Conduct relevant interviews as appropriate	3-Nov-17	16-Jan-18	Subgroup 5	74	0%	
Draft summary note of key findings	1-Dec-17	16-Jan-18	Subgroup 5	46	0%	
Prepare Draft Report Section	1-060-17	10-3411-10	Subgroup 5	40	0%	
Approve findings	16-Jan-18	30-Jan-18	Subgroup 5	14	0%	
					0%	
Assemble draft recommendations using the designated Review Team template	30-Jan-18	12-Feb-18	Subgroup 5	13		
Cross-check draft recommendations with scope and Bylaws	30-Jan-18	12-Feb-18	Subgroup 5	13	0%	
Produce subgroup report for subgroup members' approval	12-Feb-18	26-Feb-18	Subgroup 5	14	0%	
Adopt & Circulate subgroup report to Review Team	26-Feb-18	9-Mar-18	Subgroup 5	11	0%	ICANING (Can Juan March 10 15)
Present subgroup report and proposed recommendations to Review Team	9-Mar-18	16-Mar-18	Subgroup 5	7	0%	ICANN61 (San Juan: March 10-15)
Refine Draft Report Section					0%	
Incorporate edits suggested by the Review Team, as appropriate	10-Mar-18	30-Mar-18	Subgroup 5	20	0%	
Compliance					3%	
Administrative Duties						
Confirm members of the Subteam and determine Rapporteur	3-Oct-17	20-Oct-17	Subgroup 6	17	80%	Using template referenced in row 19
Establish mandate, objectives and timeline for the work	3-Oct-17	5-Dec-17	Subgroup 6	63	0%	Using template referenced in row 19
Determine topics for investigation and validate against ICANN Bylaws	3-Oct-17	5-Dec-17	Subgroup 6	63	0%	Using template referenced in row 19
Identify briefings/data sources needed	3-Oct-17	5-Dec-17	Subgroup 6	63	0%	Using template referenced in row 19
Determine requirements for independent expert(s) and – if necessary – develop						Using template referenced in row 19
statement of work	3-Oct-17	5-Dec-17	Subgroup 6	63	0%	
Adopt statement of work and associated work plan	3-Nov-17	5-Dec-17	Subgroup 6	32	0%	Using template referenced in row 19
Workplan Execution						
Review, analyze and summarize relevant documentation	20-Oct-17	12-Jan-18	Subgroup 6	84	0%	
Conduct investigation of identified objectives	3-Nov-17	16-Jan-18	Subgroup 6	74	0%	
Conduct relevant interviews as appropriate	3-Nov-17	16-Jan-18	Subgroup 6	74	0%	
Draft summary note of key findings	1-Dec-17	16-Jan-18	Subgroup 6	46	0%	
Prepare Draft Report Section	1 500 11	10 0411 10	Cabgroup C		0%	
Approve findings	16-Jan-18	30-Jan-18	Subgroup 6	14	0%	
Assemble draft recommendations using the designated Review Team template	30-Jan-18	12-Feb-18		13	0%	
Cross-check draft recommendations using the designated Review Team template	30-Jan-18 30-Jan-18	12-Feb-18 12-Feb-18	Subgroup 6 Subgroup 6	13	0%	
		12-Feb-18 26-Feb-18		13	0%	
Produce subgroup report for subgroup members' approval	12-Feb-18		Subgroup 6			
Adopt & Circulate subgroup report to Review Team	26-Feb-18	9-Mar-18	Subgroup 6	11	0%	
Present subgroup report and proposed recommendations to Review Team	9-Mar-18	16-Mar-18	Subgroup 6	7	0%	ICANN61 (San Juan: March 10-15)
Refine Draft Report Section	10 May 10	20 May 10				
Refine Draft Report Section Incorporate edits suggested by the Review Team, as appropriate	10-Mar-18	30-Mar-18	Subgroup 6	20		
Incorporate edits suggested by the Review Team, as appropriate	10-Mar-18	30-Mar-18				
Incorporate edits suggested by the Review Team, as appropriate Team	10-Mar-18	30-Mar-18		20	0% 0%	
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Incorporate edits suggested by the Review Team, as appropriate Jeam Draft Report Administrative Duties			Subgroup 6	20	0% 0% 0%	
Incorporate edits suggested by the Review Team, as appropriate Team Draft Report Administrative Duties Adopt report format	10-Mar-18 2-Jan-18	30-Mar-18 16-Jan-18		20	0% 0% 0% 0%	
Incorporate edits suggested by the Review Team, as appropriate Draft Report Administrative Duties Adopt report format Internal Review Internal Review	2-Jan-18	16-Jan-18	Subgroup 6 RDS-WHOIS2 Team	20 269 14	0% 0% 0% 0% 0% 0%	
Incorporate edits suggested by the Review Team, as appropriate Team Draft Report Administrative Duties Adopt report format Internal Review Provide input on subgroups' Draft Report sections	2-Jan-18 9-Mar-18	16-Jan-18 27-Apr-18	Subgroup 6 RDS-WHOIS2 Team RDS-WHOIS2 Team	20 269 14 49	0% 0% 0% 0% 0% 0%	
Incorporate edits suggested by the Review Team, as appropriate Team Draft Report Administrative Duties Adopt report format Internal Review Provide input on subgroups' Draft Report sections Cross-check draft recommendations with scope and Bylaws	2-Jan-18	16-Jan-18 27-Apr-18 27-Apr-18	Subgroup 6 RDS-WHOIS2 Team	20 269 14	0% 0% 0% 0% 0% 0%	
Incorporate edits suggested by the Review Team, as appropriate Team Draft Report Administrative Duties Adopt report format Internal Review Provide input on subgroups' Draft Report sections	2-Jan-18 9-Mar-18	16-Jan-18 27-Apr-18	Subgroup 6 RDS-WHOIS2 Team RDS-WHOIS2 Team	20 269 14 49	0% 0% 0% 0% 0% 0%	
Incorporate edits suggested by the Review Team, as appropriate Team Draft Report Administrative Duties Adopt report format Internal Review Provide input on subgroups' Draft Report sections Cross-check draft recommendations with scope and Bylaws Pre-approve draft recommendations Outreach	2-Jan-18 9-Mar-18 9-Mar-18	16-Jan-18 27-Apr-18 27-Apr-18	RDS-WHOIS2 Team RDS-WHOIS2 Team RDS-WHOIS2 Team	20 269 14 49 49	0% 0% 0% 0% 0% 0% 0%	
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Incorporate edits suggested by the Review Team, as appropriate Team Draft Report Administrative Duties Adopt report format Internal Review Provide input on subgroups' Draft Report sections Cross-check draft recommendations with scope and Bylaws Pre-approve draft recommendations of Dutreach Seek Board Caucus group and ICANN organization's input on implementability of draft recommendations Seek Community's riput on implementability of draft recommendations Seek Community's riput on implementability of draft recommendations Assembling praft Report	2-Jan-18 9-Mar-18 9-Mar-18 27-Apr-18 1-Jun-18 25-Jun-18	16-Jan-18 27-Apr-18 27-Apr-18 18-May-18 28-Jun-18 28-Jun-18	RDS-WHOIS2 Team RDS-WHOIS2 Team RDS-WHOIS2 Team RDS-WHOIS2 Team RDS-WHOIS2 Team RDS-WHOIS2 Team	269 14 49 49 21 27 3	0% 0% 0% 0% 0% 0% 0% 0% 0% 0%	ICANN 62 (25-28 June 2018)
Incorporate edits suggested by the Review Team, as appropriate Jeam Draft Report Administrative Duties Adopt report format Internal Review Provide input on subgroups' Draft Report sections Cross-check draft recommendations with scope and Bylaws Pre-approve draft recommendations Outreach Seek Board Caucus group and ICANN organization's input on implementability of draft recommendations Seek Community's input on implementability of draft recommendations Assembling Draft Report Produce Draft Report	2-Jan-18 9-Mar-18 9-Mar-18 27-Apr-18	16-Jan-18 27-Apr-18 27-Apr-18 18-May-18 28-Jun-18	RDS-WHOIS2 Team RDS-WHOIS2 Team RDS-WHOIS2 Team RDS-WHOIS2 Team RDS-WHOIS2 Team	269 14 49 49 21 27	0% 0% 0% 0% 0% 0% 0% 0% 0% 0%	ICANN 62 (25-28 June 2018)
Incorporate edits suggested by the Review Team, as appropriate Team Draft Report Administrative Duties Adopt report format Internal Review Provide input on subgroups' Draft Report sections Cross-check draft recommendations with scope and Bylaws Pre-approve draft recommendations of the subgroups' Draft Report sections Outreach Seek Board Caucus group and ICANN organization's input on implementability of draft recommendations Assembling Draft Report Produce Draft Report Produce Draft Report Produce Draft Report Produce Draft Report Approval process	2-Jan-18 9-Mar-18 9-Mar-18 27-Apr-18 1-Jun-18 25-Jun-18	16-Jan-18 27-Apr-18 27-Apr-18 18-May-18 28-Jun-18 28-Jun-18	RDS-WHOIS2 Team	269 14 49 49 21 27 3	0% 0% 0% 0% 0% 0% 0% 0% 0% 0%	ICANN 62 (25-28 June 2018)
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