

**March 2017 timeline to reflect adopted order of work items
(Retirement WG first to be followed by review mechanism WG)**

Detailed Schedule and Timeline

The adjusted Tentative Dates for completion are marked **in bold and yellow**.

	Event		Entity	Tentative Date completion	Comment
1	Draft Report	Issue	Issue Manager	March 2017	To be presented to the Council for its Copenhagen meeting
Initiation PDP					
2	Formal Decision to initiate the ccPDP		ccNSO Council	March 2017	ccNSO Council vote
Comments on Issue PDP					
3	Comments on Issue PDP	Public notification of Initiation of ccPDP	Issue Manager	March 2017	Notification of initiation of the ccPDP on the ICANN Website and to the other ICANN Supporting Organizations and Advisory Committees. Open comment period (in accordance with the PDP Time Line. At least 40 days long) shall be commenced for the issue.
4		Call for Volunteers	Issue Manager	March 2017	
5		Formal request to Chair of the GAC to offer opinion or advice	ccNSO Council	March 2017	
6		Formation of Working Group I under ccPDP Call for volunteers, invite participants	ccNSO Council	March 2017	As part of the ccPDP, create a Working Group to propose and develop policy for Retirement. Self-nominations, invite ALAC, GAC, GNSO and, SSAC to appoint at least one participant.

					Invite Regional Organisations to appoint at least 1 participant. Invite PTI staff and expert on ISO 3166.
Preparing Recommendations					
7		Appointment members, chair	Council	May 2017	With appointment of chairs etc, kick-off second phase PDP
8		Initial Paper WG 1	ccPDP WG I Retirement	October 2019 At least 40 days public comment period (original: October 2017)	To be published in time to be discussed at ICANN meeting and public comment
9		Formation WG II, Call for volunteers, appointment etc.	ccNSO Council	December 2019 (original: December 2017)	Call for volunteers WG 2 Review Mechanism Self-nominations, invite ALAC, GAC, GNSO and, SSAC to appoint at least one participant. Invite Regional Organisations to appoint at least 1 participant. Invite PTI staff and expert on ISO 3166.
10		Update Paper WG I	ccPDP WG I	January 2020 (original: January 2018)	Interim paper on Retirement will need to be updated to take into account the public comments.
		Final Paper Retirement	ccPDP WG 1	January 2020 (original: January 2018)	WG 1 to submit final paper to IM
11		Initial Paper WG 2 Review Mechanism	ccPDP WG 2	October 2020 At least 40 days public comment (original: May 2018)	Interim paper for public comment on Review Mechanism
12		Final Paper WG 2	ccPDP WG 2	March 2021 (Original: October 2018)	Submission Final Paper to Issue Manager and chair of WG 1.
14		Initial Report ccPDP		June 2021 40 days public comment	Initial Report of IM. This report consolidates final

				(original: October 2018)	recommendations WG 1 and WG 2 into one report. Needs to be published in time for full discussion at ICANN meeting and public comment.
15		Final Report	Issue Manager	September 2021 (original: February/March 2019)	Final Report of the ccPDP. This contains the recommendations to resolve issues as identified in Issues Report and will be submitted to the Council. This step initiates the decision making process.
ccNSO Decision making phase					
18		Submission of Final Report to the ccNSO Council	Issue Manager	September 2021 (original: February/March 2019)	
19		Invite the Chair of the GAC to offer opinion or advice	ccNSO Council	September 2021 (original: February/March 2019)	Formal step as defined for the ccPDP
20		ccNSO Council Adoption of Final Report	ccNSO Council	October 2021 (original: March 2019)	Decision ccNSO Council
21		ccNSO members vote	ccNSO Members	March 2022 (original: April 2019)	Final vote of the ccNSO members
22		Board Report	ccNSO Council	March 2022 (original: June 2019)	Concludes the ccNSO Decision making
Board Decision making phase					
23		Submission Board report	Issue Manager		