

#	Traits	Title	Resources	2020			2021				2022				2023				2024			
				Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2		
0	! 🗓🔒	ccNSO Activity Portfolio 2021-2023	ccNSO Council; Secretariat; Memb...	ccNSO Activity Portfolio 2021-2023																		
1		Global Platform Function	ccNSO Council; Se...	Global Platform Function																		
2		Policy and Policy related work	ccNSO Council; Secretariat; Memb...	Policy and Policy related work																		
3		ccPDP 3	ccNSO Council; Se...	ccPDP 3																		
4		Policy Dev Retirement	ccNSO Council; Se...	Policy Dev Retirement																		
5	!	Decision making	ccNSO Council; Se...	Decision making																		
6	🔒	Council Vote	ccNSO Council; Sec...	Council Vote																		
7	🔒	members vote	Secretariat; Member...	members vote																		
8		Policy review Decisions	ccNSO Council; Se...	Policy review Decisions																		
9		Develop Review policy		Develop Review policy																		
10	🔒	Initial policy		Initial policy																		
11	🔒	Public comment 1		Public comment 1																		
12	🔒	Update policy		Update policy																		
13	🔒	ccNSO decision making	ccNSO Council; Secretariat; Member...	ccNSO decision making																		
14		IDN ccTLD policy	ccNSO Council; Se...	IDN ccTLD policy																		
15	🗓	IDNccTLD PDP (4)	ccNSO Council; Se...	IDNccTLD PDP (4)																		
16	🔒	WG IDNccTLD string selection		WG IDNccTLD string selection																		
17	🔒🗓	Working Party Confusing similarity		Working Party Confusing similarity																		
18	🔒	Working Party Variant Management		Working Party Variant Management																		
19	🔒	Deselection		Deselection																		
20	🔒	IDN Public comment		IDN Public comment																		
21	🔒	Update Policy		Update Policy																		
22	🔒	ccNSO IDN Decision making	ccNSO Council; Secretariat; Member...	ccNSO IDN Decision making																		
23	🔒🗓	update Bylaw IDNccTLDs	GRC; ccNSO Council	update Bylaw IDNccTLDs																		
24		GNSO Sub Pro	ccNSO Council; Co...	GNSO Sub Pro																	ccNSO Council; Community group; IDN WG	
27		Cooperation and discussion	ccNSO Council; SS...	Cooperation and discussion																		
28		ICANN / PTI related Items	ccNSO Council; SS...	ICANN / PTI related Items																		
29	🗓	CSC Effectiveness review	ccNSO Council	CSC Effectiveness review																		
30	🔒	coordinatie review	ccNSO Council	coordinatie review																		
31	🔒	Define ToR		Define ToR																		
32	🔒	Conduct review		Conduct review																		
33	🔒	Adopt report	ccNSO Council	Adopt report																		
34		Specific Reviews	SSR2 members; C...	Specific Reviews																		
35	🔒	SSR 2	SSR2 members; Ch...	SSR 2																	SSR2 members; Chair of ccNSO	
36	🔒	Implementation ATRT 3	ccNSO Council; Me...	Implementation ATRT 3																	ccNSO Council; Members ccNSO	
37	🔒🗓	Accountability Framework Review	ccNSO Council; Members ccNSO	Accountability Framework Review																	ccNSO Council; Members ccNSO	
38	🔒🗓	Review ccTLD Funding	ccNSO Council; Sec...	Review ccTLD Funding																	ccNSO Council; Secretariat	
39		ICANN Planning Processes		ICANN Planning Processes																		
40	🔒	FY 22		FY 22																		
45	🔒	FY23		FY23																		
49	🔒	FY24		FY24																		
53	🔒	joint SO-AC Activities		joint SO-AC Activities																		
54		ccTLD community	TID-Ops Steering...	ccTLD community																		
55	! 🗓	ccTLD meetings		ccTLD meetings																		
56	! 🔒	per Meeting 2021		per Meeting 2021																		
57	!	ccNSO members meeting		ccNSO members meeting																		
58	🔒	ccNSO Meeting program WG		ccNSO Meeting program WG																		
59	🔒	Meeting days		Meeting days																		
60	🔒	ccNSO Cocktail		ccNSO Cocktail																		
61	🔒	WG sessions		WG sessions																		
62	!	per Meeting 2022		per Meeting 2022																		
63		ccNSO members meeting		ccNSO members meeting																		
64	🔒	Tech Day		Tech Day																		
65		ccNSO ocktail		ccNSO ocktail																		
66	🔒	Tech Day		Tech Day																		
67	🔒	TLD-OPS	TID-Ops Steering...	TLD-OPS																		
68		TLD-Ops Outreach	TID-Ops Steering Cl...	TLD-Ops Outreach																	TID-Ops Steering Cie; Kimberley Carlson	
69		TLD-Ops Workshops	Kimberley Carlson;...	TLD-Ops Workshops																		
70		2022	Kimberley Carlson;...	2022																	Kimberley Carlson; TID-Ops Steering Cie	
71		2021	Kimberley Carlson;...	2021																	Kimberley Carlson; TID-Ops Steering Cie	
72	🔒🗓	Internet Governance awareness		Internet Governance awareness																		
73		Engage Stakeholders	Secretariat; Comm...	Engage Stakeholders																		
74	! 🔒	Webinars		Webinars																		
75	🔒	Call Eol		Call Eol																		
76	🔒	Updates WG		Updates WG																		
77	! 🔒🗓	Outreach and Engagement (OISC)		Outreach and Engagement (OISC)																		
78	🗓	Orientation & On-boarding		Orientation & On-boarding																		
79	🔒	new Councillors		new Councillors																		
80	🔒	Newcomers		Newcomers																		
81		Communication	Secretariat; Comm...	Communication																		
82		ccNSO Website	Secretariat; Comm...	ccNSO Website																		
83	🔒🗓	Improvement of Website	Secretariat; Community group	Improvement of Website																	Secretariat; Community group	
84	🔒	Maintain Website	Secretariat	Maintain Website																	Secretariat	
85	🔒🗓	Newsletter	Joke Braeken	Newsletter																	Joke Braeken	
86	🔒	Wiki spaces	Secretariat	Wiki spaces																	Secretariat	
87	! 🔒	ccNSO & DP Admin Activities	Triage Cie; Joke Br...	ccNSO & DP Admin Activities																		
88		Administrative activities ccNSO	Triage Cie; Joke Braeken; Secretari...	Administrative activities ccNSO																		
89	🗓	Work plan	Triage Cie; Joke Br...	Work plan																		
90	🔒🗓	Triage	Triage Cie; Joke Bra...	Triage																	Triage Cie; Joke Braeken; Secretariat	
91	! 🔒	Workplan 2022-2024		Workplan 2022-2024																		
92	🔒	Manage		Manage																		
93	🔒	Quarterly excerpt		Quarterly excerpt																		
94	🔒	Review items		Review items																		
95	! 🔒	Workplan 2021-2023		Workplan 2021-2023																		
96	🔒	Manage		Manage																		
97	🔒	Quarterly excerpt		Quarterly excerpt																		
98	🔒	Review items		Review items																		
99	🗓	Council Roles& Responsibilities	ccNSO Council	Council Roles& Responsibilities																		
100	🔒	2022 Council R & Rs	ccNSO Council	2022 Council R & Rs																	ccNSO Council	
101	🔒	2023 Council R&R	ccNSO Council	2023 Council R&R																	ccNSO Council	
102	! 🔒	Actions as Decisional Participant	ccNSO Council; Secretariat; Rejecti...	Actions as Decisional Participant																		
103	🔒🗓	Rejection Action process	ccNSO Council; Sec...	Rejection Action process																	ccNSO Council; Secretariat; Rejection Action Porces...	
104	🔒🗓	Approval Action process	Approval Action Ma...	Approval Action process																	Approval Action Manager; Secretariat; ccNSO Council	
105	🗓	IRP		IRP																		
106	🔒	ccNSO Procedure, if any		ccNSO Procedure, if any																		
107	🔒	Board or Director removal Processes	Removal Process manager; ccNSO C...	Board or Director removal Processes																	Removal Process manager; ccNSO Council; Secretariat	
108	🔒🗓	Appointment WGs, Committees	ccNSO Council; Secretariat	Appointment WGs, Committees																	ccNSO Council; Secretariat	
109	🗓	Council meetings	Secretariat; Leader...	Council meetings																		
110	! 🔒🗓	2021-2023 Council meetings	Secretariat; Leadership ccNSO;...	2021-2023 Council meetings																		
111	🔒	Prep meeting	Secretariat; Leaders...	Prep meeting																	Secretariat; Leadership ccNSO	
112	🔒	Regular meeting	Secretariat; ccNSO...	Regular meeting																	Secretariat; ccNSO Council	
113	🔒	2021 Workshop ICANN72	Secretariat; ccNSO...	2021 Workshop ICANN72																	Secretariat; ccNSO Council	
114		2022 WorkShop		2022 WorkShop																		
115	🔒	ICANN73		ICANN73																		
116	🔒	ICANN75		ICANN75																		
117	🗓	Succession Plannin		Succession Plannin																		
118	🔒	2022		2022																		
119	🔒	2023		2023																		
120	! 🔒🗓	Recurring appointments activities	ccNSO Council; Secretariat; Nomin...	Recurring appointments activities																		
121	🗓	Council elections	ccNSO Council; Se...	Council elections																		
122	🔒	2022Council elections (2021)	ccNSO Council	2022Council elections (2021)																	ccNSO Council	
123	🔒	2023 Council Elections (2022)	ccNSO Council; Secretariat	2023 Council Elections (2022)																	ccNSO Council; Secretariat	
124	🗓	Board Nominations	Nomination manag...	Board Nominations																		
125	🔒	AGM 2023 Board Nomination process (2022)	Nomination manager; ccNSO Council	AGM 2023 Board Nomination process (2022)																	Nomination manager; ccNSO Council	
126	🔒	AGM 2024 Board Nomination process (2023)	Nomination manager	AGM 2024 Board Nomination process (2023)																	Nomination manager	
127	🗓	CSC Nominations	ccNSO Council	CSC Nominations																		
128	🔒	Nomination 2021	ccNSO Council	Nomination 2021																	ccNSO Council	
129	🔒	Nomination 2022	ccNSO Council	Nomination 2022																	ccNSO Council	
130		Excellence Award	OISC; Secretariat;...	Excellence Award																		
131		2022	OISC; Secretariat;...	2022																		
132	🔒	Call for nominations	OISC; Secretariat	Call for nominations																	OISC; Secretariat	
133	🔒	Committee members	ccNSO Council; Sec...	Committee members																	ccNSO Council; Secretariat	
134		2023	ccNSO Council; Se...	2023																		
135	🔒	Committee members	ccNSO Council; Sec...	Committee members																	ccNSO Council; Secretariat	
136	🔒	Call for nominations		Call for nominations																		
137		Appointment Nominating Committee	Secretariat; ccNSO Council	Appointment Nominating Committee																		
138	🔒	2021	Secretariat; ccNSO...	2021																	Secretariat; ccNSO Council	
139	🔒	2022	ccNSO Council; Sec...	2022																	ccNSO Council; Secretariat	
140	🔒	Selection Leadership program		Selection Leadership program																		
141	🔒🗓	ALAC & GNSO Liaisons	ccNSO Council	ALAC & GNSO Liaisons																	ccNSO Council	
142	🗓	ECA membership		ECA membership																		
143	🔒	Annual appointment 2021		Annual appointment 2021																		
144	🔒	Annual Appointment 2022		Annual Appointment 2022																		
145		maintain and improve platform	Members ccNSO; Secretariat; GRC; c...	maintain and improve platform																		
146	🗓	Continous Organisational Improvement	Members ccNSO; Secretariat; GRC; c...	Continous Organisational Improvement																		
147		Members Rules	Members ccNSO;...	Members Rules																		
148	🔒	Develop new rules	Members ccNSO	Develop new rules																	Members ccNSO	
149	🔒	members vote	Secretariat; Member...	members vote																	Secretariat; Members ccNSO	
150	🔒🗓	DP Internal Procedures	GRC	DP Internal Procedures																	GRC	
151	🔒🗓	ccNSO Internal Procedures	GRC; Secretariat; cc...	ccNSO Internal Procedures																	GRC; Secretariat; ccNSO Council; Members ccNSO	
152	🗓	ccNSO Org Review (RWP)	ccNSO Council	ccNSO Org Review (RWP)																		
153	🔒	Implementation	ccNSO Council	Implementation																	ccNSO Council	
154	🔒🗓	WS 2 Accountability Implementation		WS 2 Accountability Implementation																		
155	🔒🗓	Redefine meeting Strategy	ccNSO Council; Sec...	Redefine meeting Strategy																	ccNSO Council; Secretariat; OISC; MPC	