

DNS Abuse PDP1 Project_Plan

Health	WBS	Task Name	Current Duration	Current Start	Current Finish	Predecessors	% Complete	Status	Q1			Q2			Q3			Q4			Q1			Q2			Q3			Q4			Q1		
									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
1			534d	01/15/26	02/01/28		6%	In Progress	[Gantt bar for Project Control]																										
2	1	PROJECT CONTROL	534d	01/15/26	02/01/28		10%	In Progress	[Gantt bar for Project Control]																										
3	1.1	Project start confirmed	0	01/15/26	01/15/26		100%	Complete	[Gantt bar for Project start confirmed]																										
4	1.2	Adopt/Confirm charter	25d	01/15/26	02/18/26	3	100%	Complete	[Gantt bar for Adopt/Confirm charter]																										
5	1.3	Confirmation of Team	18d	01/15/26	02/09/26	3	80%	Complete	[Gantt bar for Confirmation of Team]																										
6	1.4	Appointment of Team Chair	21d	01/15/26	02/12/26	3	25%	Complete	[Gantt bar for Appointment of Team Chair]																										
7	1.5	Appointment of Liaison to GNSO Council	21d	01/15/26	02/12/26	3	85%	Complete	[Gantt bar for Appointment of Liaison to GNSO Council]																										
8	1.6	Chair / Staff preparations	15d	02/13/26	03/05/26	6	0%	Complete	[Gantt bar for Chair / Staff preparations]																										
9	1.7	Project Management	513d	02/13/26	02/01/28		0%	In Progress	[Gantt bar for Project Management]																										
10	1.7.1	Develop and confirm Project Plan	27d	02/13/26	03/23/26	6	0%	In Progress	[Gantt bar for Develop and confirm Project Plan]																										
11	1.7.2	Obtain project plan approval from GNSO Council	18d	03/24/26	04/16/26	10	0%	In Progress	[Gantt bar for Obtain project plan approval from GNSO Council]																										
12	1.7.3	Develop monthly Project Packages and deliver to Group & Council	468d	04/17/26	02/01/28	11	0%	In Progress	[Gantt bar for Develop monthly Project Packages and deliver to Group & Council]																										
13	1.7.4	Leadership Sub team	382d	02/13/26	08/02/27		0%	In Progress	[Gantt bar for Leadership Sub team]																										
14	1.7.4.1	On-going preparation and planning of group activities	382d	02/13/26	08/02/27	6	0%	In Progress	[Gantt bar for On-going preparation and planning of group activities]																										
15	1.7.5	Close project and transition project to implementation	1d	09/08/27	09/08/27	82	0%	In Progress	[Gantt bar for Close project and transition project to implementation]																										
16	2	GROUP DELIBERATIONS	173d	03/06/26	11/03/26		0%	In Progress	[Gantt bar for GROUP DELIBERATIONS]																										
17	2.1	First meeting of Team	1d	03/06/26	03/06/26	8	0%	Complete	[Gantt bar for First meeting of Team]																										
18	2.2	Overview & initial discussion of all Policy Topics	13d	03/06/26	03/24/26	8	0%	In Progress	[Gantt bar for Overview & initial discussion of all Policy Topics]																										
19	2.3	Understand Charter, organize materials and develop initial approach	15d	03/06/26	03/26/26	8	0%	In Progress	[Gantt bar for Understand Charter, organize materials and develop initial approach]																										
20	2.4	Develop definitions and terminology	15d	03/06/26	03/26/26	8	0%	In Progress	[Gantt bar for Develop definitions and terminology]																										
21	2.5	Input from other SO/ACs & GNSO SG/CS	46d	03/06/26	05/08/26		0%	Complete	[Gantt bar for Input from other SO/ACs & GNSO SG/CS]																										
22	2.5.1	Develop template for input	10d	03/06/26	03/19/26	8	0%	Complete	[Gantt bar for Develop template for input]																										
23	2.5.2	Announce input opportunity	1d	03/20/26	03/20/26	22	0%	Complete	[Gantt bar for Announce input opportunity]																										
24	2.5.3	Collect and collate input in to Review Tool	15d	03/23/26	04/10/26	23	0%	In Progress	[Gantt bar for Collect and collate input in to Review Tool]																										
25	2.5.4	Group to review input and determine relevance to policy deliberations on issues within scope	20d	04/13/26	05/08/26	24	0%	In Progress	[Gantt bar for Group to review input and determine relevance to policy deliberations on issues within scope]																										
26	2.6	Charter Policy Topics	172d	03/09/26	11/03/26		0%	In Progress	[Gantt bar for Charter Policy Topics]																										
27	2.6.1	Topic 1 Deliberations - Initiating Associated Domain Check	92d	03/09/26	07/14/26		0%	In Progress	[Gantt bar for Topic 1 Deliberations - Initiating Associated Domain Check]																										
28	2.6.1.1	Understand topic and determine need to deliberate	10d	03/09/26	03/20/26	17	0%	In Progress	[Gantt bar for Understand topic and determine need to deliberate]																										
29	2.6.1.2	Deliberate policy considerations and determine approach	10d	03/09/26	03/20/26	17	0%	In Progress	[Gantt bar for Deliberate policy considerations and determine approach]																										
30	2.6.1.3	Deliberate policy issues	80d	03/25/26	07/14/26		0%	In Progress	[Gantt bar for Deliberate policy issues]																										
31	2.6.1.3.1	Charter Question 1 - What triggers the requirement to investigate associated domain names?	60d	03/25/26	06/16/26	18	0%	Not Started	[Gantt bar for Charter Question 1 - What triggers the requirement to investigate associated domain names?]																										
32	2.6.1.3.2	Charter Question 2 - What criteria should be used to define "association" between domains? What elements can be considered to establish such "association"?	60d	03/25/26	06/16/26	18	0%	Not Started	[Gantt bar for Charter Question 2 - What criteria should be used to define "association" between domains? What elements can be considered to establish such "association"?																										
33	2.6.1.3.3	Charter Question 3 - Defining "investigation": What constitutes a "reasonable investigation" by a registrar? What investigation steps are required or recommended? Are the criteria for investigation proportionate and necessary? What is the impact of this investigation on domain name registrants?	60d	03/25/26	06/16/26	18	0%	Not Started	[Gantt bar for Charter Question 3 - Defining "investigation": What constitutes a "reasonable investigation" by a registrar? What investigation steps are required or recommended? Are the criteria for investigation proportionate and necessary? What is the impact of this investigation on domain name registrants?]																										
34	2.6.1.3.4	Charter Question 4 - What data access and privacy safeguards are necessary to protect both registrants and registrars during associated domain checks?	60d	03/25/26	06/16/26	18	0%	Not Started	[Gantt bar for Charter Question 4 - What data access and privacy safeguards are necessary to protect both registrants and registrars during associated domain checks?]																										
35	2.6.1.3.5	Charter Question 5 - If the associated domain checks have an adverse impact on domain name registrants, are there corresponding remedies?	60d	03/25/26	06/16/26	18	0%	Not Started	[Gantt bar for Charter Question 5 - If the associated domain checks have an adverse impact on domain name registrants, are there corresponding remedies?]																										
36	2.6.1.3.6	Charter Question 6 - What are appropriate timelines and thresholds for initiating and concluding the associated domain check?	60d	03/25/26	06/16/26	18	0%	Not Started	[Gantt bar for Charter Question 6 - What are appropriate timelines and thresholds for initiating and concluding the associated domain check?]																										
37	2.6.1.3.7	Develop draft work product (incl. initial impact analysis)	10d	06/17/26	06/30/26	36	0%	Not Started	[Gantt bar for Develop draft work product (incl. initial impact analysis)]																										
38	2.6.1.3.8	Conduct First Reading + verbal and email response	5d	07/01/26	07/07/26	37	0%	Not Started	[Gantt bar for Conduct First Reading + verbal and email response]																										
39	2.6.1.3.9	Conduct Second Reading + verbal response + adoption or discard	5d	07/08/26	07/14/26	38	0%	Not Started	[Gantt bar for Conduct Second Reading + verbal response + adoption or discard]																										
40	2.6.1.3.10	Confirm draft as stable	0	07/14/26	07/14/26	39	0%	Not Started	[Gantt bar for Confirm draft as stable]																										
41	2.6.2	Topic 2 Deliberations - Demonstrating Compliance	50d	07/15/26	09/22/26		0%	Not Started	[Gantt bar for Topic 2 Deliberations - Demonstrating Compliance]																										
42	2.6.2.1	Understand topic and determine need to deliberate	5d	07/15/26	07/21/26	40	0%	Not Started	[Gantt bar for Understand topic and determine need to deliberate]																										
43	2.6.2.2	Deliberate policy considerations and determine approach	5d	07/15/26	07/21/26	40	0%	Not Started	[Gantt bar for Deliberate policy considerations and determine approach]																										
44	2.6.2.3	Deliberate policy issues	45d	07/22/26	09/22/26		0%	Not Started	[Gantt bar for Deliberate policy issues]																										
45	2.6.2.3.1	Topic 2 - Charter Question - What specific requirements are necessary to implement this policy and what parts can be subject to best practices, or potentially left to the discretion of the contracted party?	25d	07/22/26	08/25/26	43	0%	Not Started	[Gantt bar for Topic 2 - Charter Question - What specific requirements are necessary to implement this policy and what parts can be subject to best practices, or potentially left to the discretion of the contracted party?]																										
46	2.6.2.3.2	Topic 2 - Charter Question - What metrics will be used to evaluate the policy's effectiveness?	25d	07/22/26	08/25/26	43	0%	Not Started	[Gantt bar for Topic 2 - Charter Question - What metrics will be used to evaluate the policy's effectiveness?]																										
47	2.6.2.3.3	Topic 2 - Charter Question - How can registrars demonstrate their compliance with the obligations to ICANN and what types of evidence and information can registrars submit?	25d	07/22/26	08/25/26	43	0%	Not Started	[Gantt bar for Topic 2 - Charter Question - How can registrars demonstrate their compliance with the obligations to ICANN and what types of evidence and information can registrars submit?]																										
48	2.6.2.3.4	Develop draft work product (incl. initial impact analysis)	10d	08/26/26	09/08/26	47	0%	Not Started	[Gantt bar for Develop draft work product (incl. initial impact analysis)]																										
49	2.6.2.3.5	Conduct First Reading + verbal and email response	5d	09/09/26	09/15/26	48	0%	Not Started	[Gantt bar for Conduct First Reading + verbal and email response]																										
50	2.6.2.3.6	Conduct Second Reading + verbal response + adoption or discard	5d	09/16/26	09/22/26	49	0%	Not Started	[Gantt bar for Conduct Second Reading + verbal response + adoption or discard]																										
51	2.6.2.3.7	Confirm draft as stable	0	09/22/26	09/22/26	50	0%	Not Started	[Gantt bar for Confirm draft as stable]																										
52	2.6.3	Topic 3 - Impact Assessment	30d	09/23/26	11/03/26		0%	Not Started	[Gantt bar for Topic 3 - Impact Assessment]																										
53	2.6.3.1	Consideration on Human Rights Impact and determine approach	15d	09/23/26	10/13/26	51	0%	Not Started	[Gantt bar for Consideration on Human Rights Impact and determine approach]																										
54	2.6.3.2	Considerations for GPI and determine approach	15d	09/23/26	10/13/26	51	0%	Not Started	[Gantt bar for Considerations for GPI and determine approach]																										

