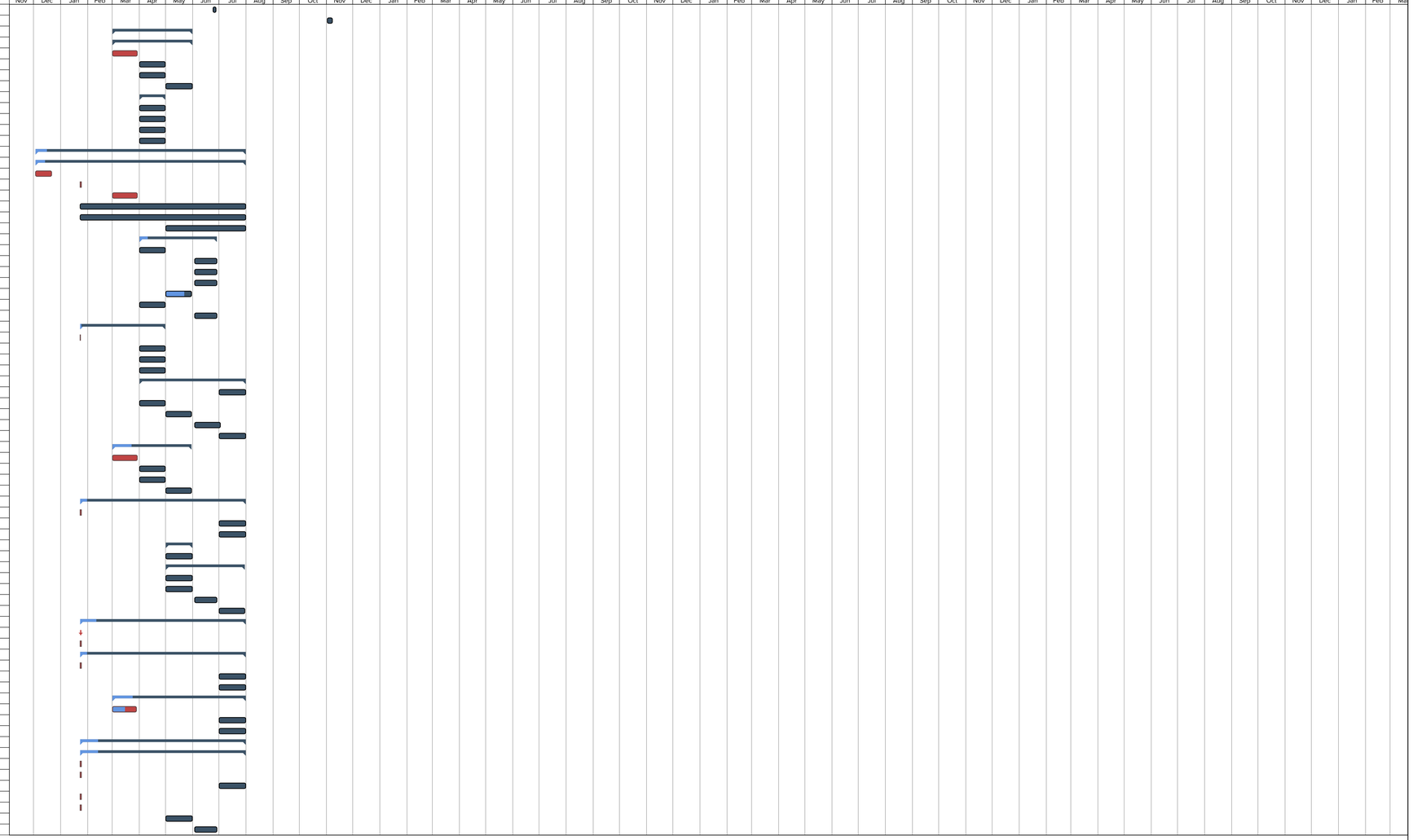
#	Name	Duration	Start Date	Completion Date	%	Predecessors
1	ICANN65	4 days	6/24/19 8:00 AM	6/27/19 5:00 PM	0.0%	
2	ICANN66	4 days	11/2/19 12:00 AM	11/7/19 5:00 PM	0.0%	
3	**I. Working Group Members**	66 days	3/1/19 8:00 AM	5/31/19 5:00 PM	0.0%	
4	**#1. Terms of participation for WG members**	66 days	3/1/19 8:00 AM	5/31/19 5:00 PM	0.0%	
5	Review EPDP Statement of Participation and consult with EPDP Team / leadership what	21 days	3/1/19 8:00 AM	3/29/19 5:00 PM	0.0%	
6	Consult with existing PDP Chairs whether the introduction of such a statement of participation	22 days	4/1/19 8:00 AM	4/30/19 5:00 PM	0.0%	
7	Consult with ICANN Ombudsman on mechanisms / measures to seek affirmative commitment	22 days	4/1/19 8:00 AM	4/30/19 5:00 PM	0.0%	
8	Review small team conclusions and proposed implementation of this improvement	23 days	5/1/19 8:00 AM	5/31/19 5:00 PM	0.0%	
9	**#3. Criteria for joining of new members after a PDP WG's formation**	22 days	4/1/19 8:00 AM	4/30/19 5:00 PM	0.0%	
10	Develop draft template of requirements for upskilling new members newly joined after PDPs	22 days	4/1/19 8:00 AM	4/30/19 5:00 PM	0.0%	
11	Obtain input from current PDP Chairs	22 days	4/1/19 8:00 AM	4/30/19 5:00 PM	0.0%	
12	Review and update/adjust template as needed	22 days	4/1/19 8:00 AM	4/30/19 5:00 PM	0.0%	
13	Review small team conclusions and proposed implementation of this improvement	22 days	4/1/19 8:00 AM	4/30/19 5:00 PM	0.0%	
14	**II. COUNCIL TOOLS TO FACILITATE ITS ROLE AS MANAGER OF THE PDP**	167 days	12/3/18 8:00 AM	7/31/19 5:00 PM	5.42%	
15	**#2. Consider alternatives to open WG model**	167 days	12/3/18 8:00 AM	7/31/19 5:00 PM	4.52%	
16	Develop overview of different model options that have been used to date in the context of	15 days	12/3/18 8:00 AM	12/21/18 5:00 PM	100.0%	
17	Review overview of different models and brainstorm whether other model options should be	2 days	1/23/19 8:00 AM	1/24/19 5:00 PM	100.0%	
18	Prepare a comparison table for the proposed Working Group models, which could include	21 days	3/1/19 8:00 AM	3/29/19 5:00 PM	0.0%	
19	Consider criteria that could be used to determine which option to apply	136 days	1/23/19 8:00 AM	7/31/19 5:00 PM	0.0%	
20	Consider whether the structure of any existing PDP would need to be reconsidered	136 days	1/23/19 8:00 AM	7/31/19 5:00 PM	0.0%	
21	Review small team conclusions and proposed implementation of this improvement	66 days	5/1/19 8:00 AM	7/31/19 5:00 PM	0.0%	
22	**#11. Enforce deadlines and ensure bite size pieces**	65 days	4/1/19 8:00 AM	6/28/19 5:00 PM	10.55%	
23	Create check-list for items that need to happen at the outset of PDP which includes Council /	22 days	4/1/19 8:00 AM	4/30/19 5:00 PM	0.0%	
24	Conduct review of PDP WG charters and set up conversations with current PDP Leadership	20 days	6/3/19 8:00 AM	6/28/19 5:00 PM	0.0%	
25	Review WG self-assessment and determine whether this should be updated and/or adapted	20 days	6/3/19 8:00 AM	6/28/19 5:00 PM	0.0%	
26	Following completion of WG self-assessments, GNSO council to review post-PDP evaluations	20 days	6/3/19 8:00 AM	6/28/19 5:00 PM	0.0%	
27	Adapt fact sheet that is being used for EPDP Team to template so it can also be used for other	22 days	5/1/19 8:00 AM	5/30/19 5:00 PM	70.0%	
28	Investigate set of project management tools to help WG leadership and Council for managing	22 days	4/1/19 8:00 AM	4/30/19 5:00 PM	0.0%	
29	Review small team conclusions and proposed implementation of this improvement	20 days	6/3/19 8:00 AM	6/28/19 5:00 PM	0.0%	
30	**#12. Notification to Council of changes in work plan**	70 days	1/23/19 8:00 AM	4/30/19 5:00 PM	1.49%	
31	Review all current PDP WG work plans	1 days	1/23/19 8:00 AM	1/23/19 5:00 PM	100.0%	
32	Advise PDP leadership teams and Council liaisons that any changes to timeline for	22 days	4/1/19 8:00 AM	4/30/19 5:00 PM	0.0%	
33	See previous item re. investigation set of project management tools	22 days	4/1/19 8:00 AM	4/30/19 5:00 PM	0.0%	
34	Review charter template to see if additional sections should be included there to ensure that	22 days	4/1/19 8:00 AM	4/30/19 5:00 PM	0.0%	
35	**#13. Review of Working Group Leadership**	88 days	4/1/19 8:00 AM	7/31/19 5:00 PM	0.0%	
36	Review GNSO Operating Procedures and determine what changes, if any, need to be made to	23 days	7/1/19 8:00 AM	7/31/19 5:00 PM	0.0%	
37	Continue work of the SPS sub-group to make specific PDP 3.0 implementation	22 days	4/1/19 8:00 AM	4/30/19 5:00 PM	0.0%	
38	Inform WGs & WG leadership of this new requirement and the effective date.	22 days	5/1/19 8:00 AM	5/30/19 5:00 PM	0.0%	
39	Consider whether further guidance / tools are to be provided to facilitate review of leadership	22 days	6/3/19 8:00 AM	7/2/19 5:00 PM	0.0%	
40	Review small team conclusions and proposed implementation of this improvement	23 days	7/1/19 8:00 AM	7/31/19 5:00 PM	0.0%	
41	**#14. Make better use of existing flexibility in PDP to allow for data gathering, chartering and**	65 days	3/1/19 8:00 AM	5/30/19 5:00 PM	24.14%	
42	Develop draft set of criteria to evaluate request for data gathering and document this as a	21 days	3/1/19 8:00 AM	3/29/19 5:00 PM	100.0%	
43	Review / finalize draft set of criteria and check-list	22 days	4/1/19 8:00 AM	4/30/19 5:00 PM	0.0%	
44	Review charter template to see if additional sections/guidance is to be provided to reflect this	22 days	4/1/19 8:00 AM	4/30/19 5:00 PM	0.0%	
45	Review small team conclusions and proposed implementation of this improvement	22 days	5/1/19 8:00 AM	5/30/19 5:00 PM	0.0%	
46	**#15. Independent conflict resolution.**	136 days	1/23/19 8:00 AM	7/31/19 5:00 PM	4.17%	
47	See #5 – determine in that context if further guidance is to be provided to Council Liaisons.	2 days	1/23/19 8:00 AM	1/24/19 5:00 PM	100.0%	
48	Consider the establishment of panel of volunteer mediators that can be called upon when	23 days	7/1/19 8:00 AM	7/31/19 5:00 PM	0.0%	
49	Review small team conclusions and proposed implementation of this improvement	23 days	7/1/19 8:00 AM	7/31/19 5:00 PM	0.0%	
50	**#16. Criteria for PDP WG Updates**	23 days	5/1/19 8:00 AM	5/31/19 5:00 PM	0.0%	
51	See #11 - Adapt fact sheet that is being used for EPDP Team to template so it can also be used	23 days	5/1/19 8:00 AM	5/31/19 5:00 PM	0.0%	
52	**#17. Resource reporting for PDP WGs**	65 days	5/1/19 8:00 AM	7/30/19 5:00 PM	0.0%	
53	See #11 - Adapt fact sheet that is being used for EPDP Team to template so it can also be used	23 days	5/1/19 8:00 AM	5/31/19 5:00 PM	0.0%	
54	Review charter template to see if additional sections/guidance is to be provided to reflect this	23 days	5/1/19 8:00 AM	5/31/19 5:00 PM	0.0%	
55	Review fact sheet and provide input, as appropriate	20 days	6/3/19 8:00 AM	6/28/19 5:00 PM	0.0%	
56	Review small team conclusions and proposed implementation of this improvement	22 days	7/1/19 8:00 AM	7/30/19 5:00 PM	0.0%	
57	**III. PDP LEADERSHIP TOOLS**	136 days	1/23/19 8:00 AM	7/31/19 5:00 PM	9.79%	
58	**#4. Capture vs. Consensus Playbook**	2 days	1/23/19 8:00 AM	1/24/19 5:00 PM	100.0%	
59	Consider submitting a request as part of the ABR process to obtain funding for a third party	2 days	1/23/19 8:00 AM	1/24/19 5:00 PM	100.0%	
60	**#6. Document expectations for WG leaders (Chairs/Co- Chairs/Leads) that outlines role &**	136 days	1/23/19 8:00 AM	7/31/19 5:00 PM	4.17%	
61	Develop list of roles and responsibilities descriptions of PDP Chair derived from GNSO	2 days	1/23/19 8:00 AM	1/24/19 5:00 PM	100.0%	
62	Develop a briefing document for newly appointed PDP Chairs highlighting relevant provisions	23 days	7/1/19 8:00 AM	7/31/19 5:00 PM	0.0%	
63	Translate briefing document into GNSO Learn Training module	23 days	7/1/19 8:00 AM	7/31/19 5:00 PM	0.0%	
64	**#9. Provide further guidance for sections 3.6 and clarification of section 3.7 (Appeal Process)**	109 days	3/1/19 8:00 AM	7/31/19 5:00 PM	15.15%	
65	Develop briefing document as well as slides to explain concept of "consensus" in the PDP	20 days	3/1/19 8:00 AM	3/28/19 5:00 PM	50.0%	
66	Review current language of GNSO OP in relation to section 3.7 and put forward proposed	23 days	7/1/19 8:00 AM	7/31/19 5:00 PM	0.0%	
67	Review small team conclusions and proposed implementation of this improvement	23 days	7/1/19 8:00 AM	7/31/19 5:00 PM	0.0%	
68	**IV. COUNCIL LIAISON TOOLS**	136 days	1/23/19 8:00 AM	7/31/19 5:00 PM	10.81%	
69	**#5. Active role for and clear description of Council liaison to PDP WGs**	136 days	1/23/19 8:00 AM	7/31/19 5:00 PM	10.81%	
70	Discuss whether role description is fit for purpose in light of concerns around Chair neutrality	2 days	1/23/19 8:00 AM	1/24/19 5:00 PM	100.0%	
71	Prepare first draft of briefing document for new Council liaisons, with input from existing	2 days	1/23/19 8:00 AM	1/24/19 5:00 PM	100.0%	
72	Develop list of proposed PDP milestones at which the WG leadership team should consider	23 days	7/1/19 8:00 AM	7/31/19 5:00 PM	0.0%	
73	Inform existing PDP leadership teams of this new requirement and include liaison accordingly	2 days	1/23/19 8:00 AM	1/24/19 5:00 PM	100.0%	
74	Ongoing – confirm that these handover meetings have been scheduled	2 days	1/23/19 8:00 AM	1/24/19 5:00 PM	100.0%	
75	Consider whether Consensus Policy Implementation Framework (CPIF) needs to be	23 days	5/1/19 8:00 AM	5/31/19 5:00 PM	0.0%	
76	Review small team conclusions and proposed implementation of this improvement	20 days	6/3/19 8:00 AM	6/28/19 5:00 PM	0.0%	



Project: GNSO PDP 3.0 Implementation Work Plan
Planned Start: 12/1/18
Planned Completion: 11/7/19
Printed On: 4/4/19

Projected Start: 4/4/19
Projected Completion: 11/7/19

Council leadership developed a proposed GNSO PDP 3.0 Final Report and Recommendations for Council consideration (see (https://gnso.icann.org/sites/default/files/file/field-file-attach/pdp-increase-effectiveness-efficiency-23oct18-en.pdf).

Planned
Summary
In Progress
Milestone

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