

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																												
2	1	PROJECT CONTROL	534d	01/15/26	02/01/28		10%	In Progress																												
3	1.1	Project start confirmed	0	01/15/26	01/15/26		100%	Complete																												
4	1.2	Adopt/Confirm charter	25d	01/15/26	02/18/26	3	100%	Complete																												
5	1.3	Confirmation of Team	18d	01/15/26	02/09/26	3	80%	Complete																												
6	1.4	Appointment of Team Chair	21d	01/15/26	02/12/26	3	25%	Complete																												
7	1.5	Appointment of Liaison to GNSO Council	21d	01/15/26	02/12/26	3	85%	Complete																												
8	1.6	Chair / Staff preparations	15d	02/13/26	03/05/26	6	0%	Complete																												
9	1.7	Project Management	513d	02/13/26	02/01/28		0%	In Progress																												
10	1.7.1	Develop and confirm Project Plan	27d	02/13/26	03/23/26	6	0%	In Progress																												
11	1.7.2	Obtain project plan approval from GNSO Council	18d	03/24/26	04/16/26	10	0%	In Progress																												
12	1.7.3	Develop monthly Project Packages and deliver to Group & Council	468d	04/17/26	02/01/28	11	0%	In Progress																												
13	1.7.4	Leadership Sub team	382d	02/13/26	08/02/27		0%	In Progress																												
14	1.7.4.1	On-going preparation and planning of group activities	382d	02/13/26	08/02/27	6	0%	In Progress																												
15	1.7.5	Close project and transition project to implementation	1d	09/08/27	09/08/27	82	0%	In Progress																												
16	2	GROUP DELIBERATIONS	173d	03/06/26	11/03/26		0%	In Progress																												
17	2.1	First meeting of Team	1d	03/06/26	03/06/26	8	0%	Complete																												
18	2.2	Overview & initial discussion of all Policy Topics	13d	03/06/26	03/24/26	8	0%	In Progress																												
19	2.3	Understand Charter, organize materials and develop initial approach	15d	03/06/26	03/26/26	8	0%	In Progress																												
20	2.4	Develop definitions and terminology	15d	03/06/26	03/26/26	8	0%	In Progress																												
21	2.5	Input from other SO/ACs & GNSO SG/Cs	46d	03/06/26	05/08/26		0%	Complete																												
22	2.5.1	Develop template for input	10d	03/06/26	03/19/26	8	0%	Complete																												
23	2.5.2	Announce input opportunity	1d	03/20/26	03/20/26	22	0%	Complete																												
24	2.5.3	Collect and collate input in to Review Tool	15d	03/23/26	04/10/26	23	0%	In Progress																												
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																												
26	2.6	Charter Policy Topics	172d	03/09/26	11/03/26		0%	In Progress																												
27	2.6.1	Topic 1 Deliberations - Initiating Associated Domain Check	92d	03/09/26	07/14/26		0%	In Progress																												
28	2.6.1.1	Understand topic and determine need to deliberate	10d	03/09/26	03/20/26	17	0%	In Progress																												
29	2.6.1.2	Deliberate policy considerations and determine approach	10d	03/09/26	03/20/26	17	0%	In Progress																												
30	2.6.1.3	Deliberate policy issues	80d	03/25/26	07/14/26		0%	In Progress																												
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																												
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																												
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																												
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																												
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																												
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																												
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																												
38	2.6.1.3.8	Conduct First Reading + verbal and email response	5d	07/01/26	07/07/26	37	0%	Not Started																												
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																												
40	2.6.1.3.10	Confirm draft as stable	0	07/14/26	07/14/26	39	0%	Not Started																												
41	2.6.2	Topic 2 Deliberations - Demonstrating Compliance	50d	07/15/26	09/22/26		0%	Not Started																												
42	2.6.2.1	Understand topic and determine need to deliberate	5d	07/15/26	07/21/26	40	0%	Not Started																												
43	2.6.2.2	Deliberate policy considerations and determine approach	5d	07/15/26	07/21/26	40	0%	Not Started																												
44	2.6.2.3	Deliberate policy issues	45d	07/22/26	09/22/26		0%	Not Started																												
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																												
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																												
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																												
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																												
49	2.6.2.3.5	Conduct First Reading + verbal and email response	5d	09/09/26	09/15/26	48	0%	Not Started																												
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																												
51	2.6.2.3.7	Confirm draft as stable	0	09/22/26	09/22/26	50	0%	Not Started																												
52	2.6.3	Topic 3 - Impact Assessment	30d	09/23/26	11/03/26		0%	Not Started																												
53	2.6.3.1	Consideration on Human Rights Impact and determine approach	15d	09/23/26	10/13/26	51	0%	Not Started																												
54	2.6.3.2	Considerations for GPI and determine approach	15d	09/23/26	10/13/26	51	0%	Not Started																												

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									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
	2.6.3.3	Consideration for Data Privacy Impat and determine approach	15d	09/23/26	10/13/26	51	0%	Not Started																									
	2.6.3.4	Consideration of Impact on Other/Existing Consensus Policies and determine approach	15d	09/23/26	10/13/26	51																											
	2.6.3.5	Develop draft work product	5d	10/14/26	10/20/26	53, 54, 55	0%	Not Started																									
	2.6.3.6	Conduct First Reading + verbal and email response	5d	10/21/26	10/27/26	57	0%	Not Started																									
	2.6.3.7	Conduct Second Reading + verbal response + adoption or discard	5d	10/28/26	11/03/26	58	0%	Not Started																									
	2.6.3.8	Confirm draft as stable	0	11/03/26	11/03/26	59	0%	Not Started																									
	2.7	Key Group Events	166d	03/07/26	10/23/26		0%	Not Started																									
	2.7.1	ICANN Meetings/WG Team F2F Meeting	166d	03/07/26	10/23/26		0%	Not Started																									
	2.7.1.1	ICANN85	9d	03/07/26	03/18/26		0%	Not Started																									
	2.7.1.2	ICANN86	4d	06/08/26	06/11/26		0%	Not Started																									
	2.7.1.3	ICANN87	6d	10/17/26	10/23/26		0%	Not Started																									
3	INITIAL REPORT		110d	11/04/26	04/06/27		0%	In Progress																									
	3.1	Populate stable drafts as required	20d	11/04/26	12/01/26	60	0%	In Progress																									
	3.2	Discuss/approve findings and interim recommendations	20d	12/02/26	12/29/26	67	0%	In Progress																									
	3.3	Consolidate interim recommendations and findings	10d	12/30/26	01/12/27	68	0%	Not Started																									
	3.4	Finalize Draft Report for public comment	10d	01/13/27	01/26/27	69	0%	Not Started																									
	3.5	Approve Draft Report for public comment	5d	01/27/27	02/02/27	70	0%	Not Started																									
	3.6	Publish Initial Report	1d	02/03/27	02/03/27	71	0%	Not Started																									
	3.7	Communicate Initial Report	15d	02/03/27	02/23/27	71	0%	Not Started																									
	3.8	Public comment forum on the Initial Report (45 days) +14 Days	45d	02/03/27	04/06/27	71	0%	Not Started																									
4	FINAL REPORT		40d	04/07/27	06/01/27		0%	Not Started																									
	4.1	Review of public comments	30d	04/07/27	05/18/27	74	0%	Not Started																									
	4.2	Continue deliberations of policy topics towards a Final Report	30d	04/07/27	05/18/27	74	0%	Not Started																									
	4.3	Build Final Report & Final Deliberations	30d	04/07/27	05/18/27	74	0%	Not Started																									
	4.4	Determine consensus levels on interim recommendations	10d	05/19/27	06/01/27	78	0%	Not Started																									
	4.5	Adopt final recommendations and report	5d	05/19/27	05/25/27	78	0%	Not Started																									
	4.6	Submission of Final Report to the GNSO Council	0	05/25/27	05/25/27	80	0%	Not Started																									
5	POST GROUP TASKS		75d	05/26/27	09/07/27		0%	Not Started																									
	5.1	Approval of Final Report and Recommendations by the GNSO Council	20d	05/26/27	06/22/27	81	0%	Not Started																									
	5.2	Report to the Board	20d	06/23/27	07/20/27	83	0%	Not Started																									
	5.3	Publish Recommendations for Public Comment	35d	07/21/27	09/07/27	84	0%	Not Started																									
	5.4	Inform GAC if Recommendations affect public policy	20d	07/21/27	08/17/27	84	0%	Not Started																									
		PDP CHECKLIST	1d	03/06/26	03/06/26																												