

ID	Unique_ID	Task_Name	Duration	Type	Baseline_Duration
1	1	<b>Form partnerships</b>	1 day	Fixed Duration	0 days
2	2	Establish contact with ICANN staff/Board	1 day	Fixed Units	0 days
3	3	Establish contact with SSAC	1 day	Fixed Units	0 days
4	4	Establish contact with gTLD applicants	1 day	Fixed Units	0 days
5	5	Establish contact with GNSO constituencies	1 day	Fixed Units	0 days
6	6	Establish contact with other AC/Sos	1 day	Fixed Units	0 days
7	7	Establish contact with ISPs	1 day	Fixed Units	0 days
8	8	Establish contact with network administrators	1 day	Fixed Units	0 days
9	9	Establish contact with RIRs and numbering community	1 day	Fixed Units	0 days
10	10	Establish contact with technical community/associations	1 day	Fixed Units	0 days
11	11	Establish contact with others, as identified	1 day	Fixed Units	0 days
12	12	Create social community and shared workspace	1 day	Fixed Units	0 days
13	13	Collect/share existing documents/resource	1 day	Fixed Units	0 days
14	14	Prepare/conduct kickoff meeting - brainstorming, etc.	1 day	Fixed Units	0 days
15	15	Conduct ongoing coordination and update meetings	1 day	Fixed Units	0 days
16	16	<b>Assess risk and readiness</b>	1 day	Fixed Duration	0 days
17	17	Establish ongoing conversations with key people and organizations	1 day	Fixed Units	0 days
18	18	Develop and establish risk and readiness tracking system	1 day	Fixed Units	0 days
19	19	Develop risk-assessment tools and techniques	1 day	Fixed Units	0 days
20	20	Conduct risk assessment of new gTLDs	1 day	Fixed Units	0 days
21	21	Conduct readiness assessment of gTLD operators	1 day	Fixed Units	0 days
22	22	Conduct readiness assessments of ISPs	1 day	Fixed Units	0 days
23	23	Conduct readiness assessment of network operators	1 day	Fixed Units	0 days
24	24	Assess availability of experts for network mitigation work	1 day	Fixed Units	0 days
25	25	Summarize results	1 day	Fixed Units	0 days
26	26	<b>Determine what preparations are needed</b>	1 day	Fixed Duration	0 days

27	27	Develop/distribute tools and techniques to identify at-risk networks	1 day Fixed Units	0 days
28	28	Develop/distribute tools and techniques to mitigate risks	1 day Fixed Units	0 days
29	29	Develop/distribute tools and techniques to plan risk identification and mitigation projects	1 day Fixed Units	0 days
30	30	Establish a mechanism to share and coordinate risk identification and mitigation projects	1 day Fixed Units	0 days
31	31	Conduct ongoing surveys of status of key organizations and networks	1 day Fixed Duration	0 days
32	32	Network operators	1 day Fixed Units	0 days
33	33	ISPs	1 day Fixed Units	0 days
34	34	DNS providers	1 day Fixed Units	0 days
35	35	gTLD registries and back-end operators	1 day Fixed Units	0 days
36	36	Availability and capability of network-mitigation experts	1 day Fixed Units	0 days
37	37	<b>Prepare people and organizations</b>	1 day Fixed Duration	0 days
38	38	Prepare/publish request for proposal templates suggested vendor lists	1 day Fixed Duration	0 days
39	39	Network reconfiguration	1 day Fixed Units	0 days
40	40	Application updates	1 day Fixed Units	0 days
41	41	Revising/replacing internal certificates	1 day Fixed Units	0 days
42	42	Identify unrepairable, unreplacable applications/networks/certs	1 day Fixed Units	0 days
43	43	Develop/distribute work-around techniques for unrepairable applications	1 day Fixed Units	0 days
44	44	Revise templates, techniques and plans based on failures during first-round projects	1 day Fixed Units	0 days
45	45	Provide training and briefings to interested parties	1 day Fixed Units	0 days
46	46	Identify networks with special needs and requirements	1 day Fixed Units	0 days
47	47	Ensure volunteer "netizen" groups are trained and ready to assist	1 day Fixed Units	0 days
48	48	Registry mitigation hot lines open and staffed -- and known to ISPs and network providers	1 day Fixed Units	0 days
49	49	<b>Practice emergency responses</b>	1 day Fixed Duration	0 days
50	50	Develop training materials	1 day Fixed Units	0 days
51	51	Plan "dry run" exercises	1 day Fixed Units	0 days
52	52	Conduct "dry run" exercises to check response speed	1 day Fixed Units	0 days
53	53	Respond to problems	1 day Fixed Units	0 days
54	54	Monitor network traffic for 6-month "look ahead" interval	1 day Fixed Units	0 days
55	55	Contact all operators of networks showing failures	1 day Fixed Units	0 days

56	56	<b>Repair un-mitigated problems</b>	1 day Fixed Duration	0 days
57	57	Select and train full community preparedness team (part time)	1 day Fixed Units	0 days
58	58	Monitor network traffic for 3-month "look ahead" interval	1 day Fixed Units	0 days
59	59	Monitor network traffic for 1-month "look ahead" interval	1 day Fixed Units	0 days
60	60	Expand registry mitigation hot lines to 24/7 operation	1 day Fixed Units	0 days
61	61	Registry mitigation teams on 24 hour duty for first week after delegation	1 day Fixed Units	0 days
62	62	Volunteer "netizen" groups assist if needed	1 day Fixed Units	0 days
63	63	Community prep team on 24-hour duty for first two weeks	1 day Fixed Units	0 days
64	64	<b>Lead/manage the effort</b>	1 day Fixed Duration	0 days
65	65	Form team nucleus	1 day Fixed Duration	0 days
66	66	Name the steering committee and have them ID chair(s)	1 day Fixed Units	0 days
67	67	Project leader	1 day Fixed Units	0 days
68	68	First staff experts	1 day Fixed Units	0 days
69	69	Conduct first meeting of steering committee	1 day Fixed Duration	0 days
70	70	Set the vision	1 day Fixed Units	0 days
71	71	Set the tone	1 day Fixed Units	0 days
72	72	Check level of understanding	1 day Fixed Units	0 days
73	73	Set goals	1 day Fixed Units	0 days
74	74	Develop project plans and obtain approval	1 day Fixed Duration	0 days
75	75	Conduct survey to ID useful planning templates	1 day Fixed Units	0 days
76	76	Develop task lists, resource requirements, deliverables, etc.	1 day Fixed Units	0 days
77	77	Discuss use/role of donated professional services from the community	1 day Fixed Units	0 days
78	78	Identify other sources of resources and funding	1 day Fixed Units	0 days
79	79	Discuss use/role of contractors/consultants	1 day Fixed Units	0 days
80	80	Prepare project cost estimates	1 day Fixed Units	0 days
81	81	Prepare budget and obtain approval:	1 day Fixed Units	0 days
82	82	Obtain budget approval from resource-providers	1 day Fixed Units	0 days
83	83	Establish the project team	1 day Fixed Duration	0 days
84	84	Establish subgroups to tackle identified issues	1 day Fixed Units	0 days

85	85	Establish criteria for joining community preparedness team	1 day Fixed Units	0 days
86	86	Create first draft of preparedness plans	1 day Fixed Units	0 days
87	87	Obtain approval for preliminary preparations budget	1 day Fixed Units	0 days
88	88	Address funding shortages	1 day Fixed Units	0 days
89	89	Prepare contracts for consultants	1 day Fixed Units	0 days
90	90	Inform people about what is happening	1 day Fixed Units	0 days
91	91	Establish web site and social-media identities (twitter, facebook, linkedin, etc)	1 day Fixed Units	0 days
92	92	Develop PR around preparedness plans	1 day Fixed Units	0 days
93	93	Conduct community-wide webinars throughout	1 day Fixed Units	0 days
94	94	Provide status updates for active participants	1 day Fixed Units	0 days
95	95	Provide more general updates to broader community	1 day Fixed Units	0 days
96	96	Conduct follow-up, "lessons learned" meetings	1 day Fixed Units	0 days