

#	Traits	Title	Resources	2020			2021			2022				2023				2024	
				Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1
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; Secretariat	Council Vote															
7		members vote	Secretariat; Memb...	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; Memb...	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; Memb...	ccNSO IDN Decision making															
23		update Bylaw IDNccTLDs	GRC; ccNSO Council	update Bylaw IDNccTLDs															
24		GNSO Sub Pro	ccNSO Council; Co...	GNSO Sub Pro															
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															
36		Implementation ATRT 3	ccNSO Council; Me...	Implementation ATRT 3															
37		Accountability Framework Review	ccNSO Council; Members ccNSO	Accountability Framework Review															
38		Review ccTLD Funding	ccNSO Council; Sec...	Review ccTLD Funding															
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 Ci...	TLD-Ops Outreach															
69		TLD-Ops Workshops	Kimberley Carlson;...	TLD-Ops Workshops															
70		2022	Kimberley Carlson;...	2022															
71		2021	Kimberley Carlson;...	2021															
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 Engagemet (OISC)		Outreach and Engagemet (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															
84		Maintain Website	Secretariat	Maintain Website															
85		Newsletter	Joke Braeken	Newsletter															
86		Wiki spaces	Secretariat	Wiki spaces															
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															
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															
101		2023 Council R&R	ccNSO Council	2023 Council R&R															
102	!	Actions as Decisional Participant	ccNSO Council; Secretariat; Reje...	Actions as Decisional Participant															
103		Rejection Action process	ccNSO Council; Sec...	Rejection Action process															
104		Approval Action process	Approval Action Ma...	Approval Action process															
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															
108		Appointment WGs, Committees	ccNSO Council; Secretariat	Appointment WGs, Committees															
109		Council meetings	Secretariat; Leader...	Council meetings															
110	!	2021-2023 Council meetings	Secretariat; ccNSO;...	2021-2023 Council meetings															
111		Prep meeting	Secretariat; Leaders...	Prep meeting															
112		Regular meeting	Secretariat; ccNSO...	Regular meeting															
113		2021 Workshop ICANN72	Secretariat; ccNSO...	2021 Workshop ICANN72															
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)															
123		2023 Council Elections (2022)	ccNSO Council; Secretariat	2023 Council Elections (2022)															
124		Board Nominations	Nomination manag...	Board Nominations															
125		AGM 2023 Board Nomination process (2022)	Nomination manager; ccNSO Council	AGM 2023 Board Nomination process (2022)															
126		AGM 2024 Board Nomination process (2023)	Nomination manager	AGM 2024 Board Nomination process (2023)															
127		CSC Nominations	ccNSO Council	CSC Nominations															
128		Nomination 2021	ccNSO Council	Nomination 2021															
129		Nomination 2022	ccNSO Council	Nomination 2022															
130		Excellence Award	OISC; Secretariat;...	Excellence Award															
131		2022	OISC; Secretariat;...	2022															
132		Call for nominations	OISC; Secretariat	Call for nominations															
133		Committee members	ccNSO Council; Sec...	Committee members															
134		2023	ccNSO Council; Se...	2023															
135		Committee members	ccNSO Council; Sec...	Committee members															
136		Call for nominations		Call for nominations															
137		Appointment Nominating Committee	Secretariat; ccNSO Council	Appointment Nominating Committee															
138		2021	Secretariat; ccNSO...	2021															
139		2022	ccNSO Council; Sec...	2022															
140		Selection Leadership program		Selection Leadership program															
141		ALAC & GNSO Liaisons	ccNSO Council	ALAC & GNSO Liaisons															
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															
149		members vote	Secretariat; Memb...	members vote															
150		DP Internal Procedures	GRC	DP Internal Procedures															
151		ccNSO Internal Procedures	GRC; Secretariat; cc...	ccNSO Internal Procedures															
152		ccNSO Org Review (RWP)	ccNSO Council	ccNSO Org Review (RWP)															
153		Implementation	ccNSO Council	Implementation															
154		WS 2 Accountability Implementation		WS 2 Accountability Implementation															
155		Redefine meeting Strategy	ccNSO Council; Sec...	Redefine meeting Strategy															