

| # | Title | Resources | Predecessors | 2015 | | | | 2016 | | | | 2017 | | | | 2018 | | | | 2019 | | | |
|----|---|--|--------------|--|----|----|----|------|----|----|----|------|----|----|----|------|----|----|----|------|----|----|----|
| | | | | Q1 | Q2 | Q3 | Q4 | Q1 | Q2 | Q3 | Q4 | Q1 | Q2 | Q3 | Q4 | Q1 | Q2 | Q3 | Q4 | Q1 | Q2 | Q3 | Q4 |
| 0 | 2 PDPs | Council; Issue man... | | 2 PDPs | | | | | | | | | | | | | | | | | | | |
| 1 | PDP Review Mechanism | Council; Issue man... | | PDP Review Mechanism | | | | | | | | | | | | | | | | | | | |
| 2 | ccPDP review mechanism & retirement Framework | Council; Issue manager PDP; Sec... | | ccPDP review mechanism &... | | | | | | | | | | | | | | | | | | | |
| 3 | Framework for Launch | | | Framework for Launch | | | | | | | | | | | | | | | | | | | |
| 7 | PDP review mechanism | Council; Issue man... | 5 | PDP review mechanism | | | | | | | | | | | | | | | | | | | |
| 8 | Initiate PDP | Council | 3 | Initiate PDP → Council | | | | | | | | | | | | | | | | | | | |
| 11 | Issue Report Phase | Issue manager PD... | 8 | Issue Report Phase → Issue manager PDP; Council... | | | | | | | | | | | | | | | | | | | |
| 16 | develop recommendation review | PDP WG 1; Issue manager PDP | 14; 15 | develop recommendation re... → PDP WG 1; Issue manager P... | | | | | | | | | | | | | | | | | | | |
| 20 | ccNSO Decision making | Council; Secretariat | 18 | ccNSO Decision making → Council; Secretariat | | | | | | | | | | | | | | | | | | | |
| 24 | Board Voting | Board | 20 | Board Voting → Board | | | | | | | | | | | | | | | | | | | |
| 27 | Implementation of review | | 24 | Implementation of review | | | | | | | | | | | | | | | | | | | |
| 28 | Retirement PDP | Council; Issue man... | | Retirement PDP | | | | | | | | | | | | | | | | | | | |
| 29 | Initiate PDP | Council | 21 | Initiate PDP → Council | | | | | | | | | | | | | | | | | | | |
| 32 | Issue Report Phase | Issue manager PD... | 29 | Issue Report Phase → Issue manager PDP; Council... | | | | | | | | | | | | | | | | | | | |
| 38 | develop recommendation retirement | PDP WG 2; Issue manager PDP | 32 | develop recommendation ret... → PDP WG 2; Issue manager P... | | | | | | | | | | | | | | | | | | | |
| 42 | Combine review and retirement | PDP WG 1; PDP WG 2; Issue manager P... | 38 | Combine review and retirement → PDP WG 1; PDP WG 2; Issu... | | | | | | | | | | | | | | | | | | | |
| 46 | ccNSO Decision making | Council; Secretariat | 42 | ccNSO Decision making → Council; Secretariat | | | | | | | | | | | | | | | | | | | |
| 50 | Board voting | | 49 | Board voting → Board | | | | | | | | | | | | | | | | | | | |
| 53 | Implementation Phase 2 | | 50 | Implementation Phase 2 | | | | | | | | | | | | | | | | | | | |