

Action Item Title	Action Item Description	Action due before proposal sent to NTIA	Action due during implementation before Contract expiry	Group/org responsible for implementing action item	Group/org responsible for OVERSIGHT of item	Dependencies for this item to be successfully completed
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**This Action Item Inventory was developed through submissions from the three Operating Communities (OCs) and was used in the ICG's assessment of achievability and completeness for the combined plan. It represents a snapshot in time, and will not be further updated. For authoritative implementation plans, please see the OC community resources and/or the ICANN-IANA resources.**

## NUMBERS

A1: Contract/SLA between RIRs and ICANN	Section P2.III.A.3: Service Level Agreement with the IANA Numbering Services Operator of the combined proposal, develop and finalise SLA to be exchanged between RIRs and ICANN, to be signed by both parties.		<ul style="list-style-type: none"> <li>i. First draft (done)</li> <li>ii. Second draft (done)</li> <li>iii. Negotiations (started)</li> <li>iv. Final version - ETA tbd</li> <li>v. Signature - ICANN and the five RIRs - ETA tbd</li> </ul>	RIRs are responsible for implementation.		The CRISP Team is responsible for ensuring implementation is consistent with the number community proposal.
A2: Review Committee for IANA Numbers Functions	Section P2.III.A.4: Establishment and set up of the Review Committee, and complete appointment of its members.		<ul style="list-style-type: none"> <li>i. NRO to finalise charter (done)</li> <li>ii. Each RIR to finalise detailed appointment methods</li> <li>iii. Each RIR to appoint members</li> </ul>	RIRs are responsible for implementation.		The CRISP Team is responsible for ensuring implementation is consistent with the number community proposal.
A3: IPR	Section P2.III.A.2: IPR related to the provision of the IANA services remains with the community, identify the holder of IPR and exchange appropriate agreements by the parties involved.		<ul style="list-style-type: none"> <li>i. All OCs to agree on the principles for the holder of IPR</li> <li>ii. All OCs to agree on IPR holder</li> <li>iii. New organisation to be set up, or changes made to how IETF Trust works (if necessary)</li> <li>iv. Agreements between OCs and IPR holder</li> <li>v. Agreement between IPR holder and IANA functions operator</li> </ul>	RIRs are responsible for preparing implementation for all Numbers related items.  If IETF Trust is to house IPR, the IETF Trust Trustees will have responsibilities for getting OC agreements on policies, etc.		The CRISP Team is responsible for ensuring implementation is consistent with the number community proposal.  IPR resolution/implementation requires coordination across all three Operating Communities.

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A4: NTIA Criteria - on-going support	Further considerations to support continuation to uphold the NTIA criteria in the future (Q.10 from the ICG)	Consider if additional actions needed		Each RIR to consider.	The CRISP Team is responsible for ensuring implementation is consistent with expectations.	
A5: PTI	Ensure PTI is implemented as expected	Ensure PTI will be consistent with what the number community has agreed with the Names OC	Ensure PTI is consistent with what the number community has agreed with the Names OC	The CRISP Team is responsible for ensuring implementation is consistent with the Number Community proposal.	The CRISP Team is responsible for ensuring implementation is consistent with the Number Community proposal.	

## PROTOCOL PARAMETERS

A6: SLA	Annual SLA - updated		The updated SLA has been agreed by the IAB/IETF and ICANN. Awaiting signing .	IAOC	IAB	
A7: PTI	Ensure PTI is implemented as expected	Ensure PTI will be consistent with what the Protocol Parameter community has agreed with the Names OC. IETF/IAB allows sub-contracting to PTI.	Ensure PTI is consistent with what the number community has agreed with the Names OC	IAB	The IAB is responsible for ensuring implementation is consistent with the Protocol Parameter Community proposal.	
A8: IPR	IPR related to the provision of the IANA services remains with the community, identify the holder of IPR and exchange appropriate agreements by the parties involved.		<ul style="list-style-type: none"> <li>i. All OCs to agree on the principles for the holder of IPR</li> <li>ii. All OCs to agree on IPR holder</li> <li>iii. New organisation to be set up, or changes made to how IETF Trust works (if necessary)</li> <li>iv. Agreements between OCs and IPR holder</li> <li>v. Agreement between IPR holder and IANA functions operator</li> </ul>	<p>IETF is responsible for implementation for all PP related items.</p> <p>If IETF Trust is to house IPR, the IETF Trust Trustees will have responsibility for getting OC agreements on policies, etc.</p>	IAB	IPR resolution/implementation requires coordination across all three Operating Communities.

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## NAMES

A9: Resolution of the IANA IPR location and organisation		No action prior to delivery to NTIA	<ul style="list-style-type: none"> <li>i. All OCs to agree on the principles for the holder of IPR</li> <li>ii. All OCs to agree on IPR holder</li> <li>iii. New organisation to be set up, or changes made to how IETF Trust works (if necessary)</li> <li>iv. Agreements between OCs and IPR holder</li> <li>v. Agreement between IPR holder and IANA functions operator</li> </ul>	CWG-Stewardship responsible for implementation for all Names related items.	To be determined/driven by CWG - Stewardship	Collaboration of the CWG, IETF & NRO
A10: Formation of PTI (including PTI Board of Directors)	CWG-Stewardship Proposal Reference: III.A, ¶ 97; III.A.i, ¶107-114	No action prior to delivery to NTIA		CWG-Stewardship & ICANN	To be determined/driven by CWG - Stewardship	Approval by ICANN Board & NTIA
A11: Transfer of staff & resources to PTI	CWG-Stewardship Proposal Reference: III.A, ¶ 97	No action prior to delivery to NTIA		ICANN	To be determined/driven by CWG - Stewardship	#2: Formation of PTI #4: Development of ICANN/PTI Contract #5: Execution of ICANN/PTI Contract #8: Development of PTI Operating Plan & Budget #9: Approval of PTI Operating Plan & Budget #10: Establishment of the CSC
A12: Development of ICANN/PTI Contract	CWG-Stewardship Proposal Reference: III.A, ¶ 97; III.A.i, ¶115-116; IV.B, ¶181; Annex E; Annex S	No action prior to delivery to NTIA		ICANN	To be determined/driven by CWG - Stewardship	#2: Formation of PTI #15: Finalization & implementation of SLEs
A13: Execution of ICANN/PTI Contract	CWG-Stewardship Proposal Reference: III.A, ¶ 97	No action prior to delivery to NTIA		ICANN & PTI	To be determined/driven by CWG - Stewardship	#4: Development of ICANN/PTI Contract
A14: Change in Root Zone Maintainer relationship to remove NTIA role	CWG-Stewardship Proposal Reference: III.A, ¶ 97	No action prior to delivery to NTIA		NTIA, ICANN & Verisign	To be determined/driven by CWG - Stewardship	

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A15: Revision of Root Zone file change process	CWG-Stewardship Proposal Reference: III.A.i, ¶ 104; III.A.iii, ¶¶147-157; ¶158 2); ¶158 3); IV.A, ¶169-178	No action prior to delivery to NTIA		NTIA, ICANN & Verisign	To be determined/driven by CWG - Stewardship	#6: Change in Root Zone Maintainer relationship to remove NTIA role
A16: Setup of Standing Committee	CWG-Stewardship Proposal Reference: III.A.iii, ¶155	No action prior to delivery to NTIA		ICANN	To be determined/driven by CWG - Stewardship	Approval by NTIA
A17: Development of PTI Operating Plan & Budget	CWG-Stewardship Proposal Reference: III.A.i, ¶ 104; III.A.iii, ¶¶161-163; Appendices P & Q	No action prior to delivery to NTIA		ICANN & PTI	To be determined/driven by CWG - Stewardship	
A18: Approval of PTI Operating Plan & Budget	CWG-Stewardship Proposal Reference: III.A.i, ¶ 104	No action prior to delivery to NTIA		TBD	To be determined/driven by CWG - Stewardship	Final CCWG-Accountability recommendations
A19: Establishment of the CSC	CWG-Stewardship Proposal Reference: III.A.i, ¶ 105; III.A.ii, ¶¶128-132; Annex G	No action prior to delivery to NTIA		CWG-Stewardship	To be determined/driven by CWG - Stewardship	Approval by NTIA
A20: Establishment of issue resolution mechanisms to ensure that problems are resolved effectively	CWG-Stewardship Proposal Reference: III.A.i, ¶ 105	No action prior to delivery to NTIA		CWG-Stewardship	To be determined/driven by CWG - Stewardship	#10: Establishment of the CSC
A21: Establishment of a multistakeholder IANA Function Review (IFR)	CWG-Stewardship Proposal Reference: III.A.i, ¶ 105; III.A.i, ¶¶117-127	No action prior to delivery to NTIA	Also needed 2 years after transition	CWG-Stewardship	To be determined/driven by CWG - Stewardship	
A22: Confirmation that the CWG-Stewardship dependencies on the CCWG-Accountability are met	CWG-Stewardship Proposal Reference: III.A.i, ¶ 106	Confirm that the CWG-Stewardship dependencies on the CCWG-Accountability are met		CWG-Stewardship	To be determined/driven by CWG - Stewardship	Final CCWG-Accountability recommendations
A23: Development of a work plan for testing & implementing SLEs	CWG-Stewardship Proposal Reference: III.A.ii, ¶¶133-138; Annex H	No action prior to delivery to NTIA		ICANN	To be determined/driven by CWG - Stewardship	Availability & approval of resources

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A24: Finalization & implementation of SLEs	CWG-Stewardship Proposal Reference: III.A.ii, ¶133-138; Annex H	No action prior to delivery to NTIA		CWG-Stewardship & ICANN	To be determined/driven by CWG - Stewardship	#14: Development of work plan for testing & implementing SLEs Approval of work plan and resources by ICANN
A25: Definition of an IANA Separation Process	CWG-Stewardship Proposal Reference: III.A.ii, ¶142-143; Annex L	No action prior to delivery to NTIA		CWG-Stewardship	To be determined/driven by CWG - Stewardship	
A26: Modification of the IANA function transition framework as needed	CWG-Stewardship Proposal Reference: III.A.ii, ¶146-146; Annex M	No action prior to delivery to NTIA		CWG-Stewardship & ICANN	To be determined/driven by CWG - Stewardship	
A27: Determination of whether any statutory waivers are needed from the USG and, if so, obtain them	CWG-Stewardship Proposal Reference: II.A.iv, ¶164-165	No action prior to delivery to NTIA		CWG-Stewardship, ICANN, NTIA	To be determined/driven by CWG - Stewardship	Assistance from NTIA
A28: Draft of changes to the ICANN Bylaws	See Sidley documents (to be provided)	No action prior to delivery to NTIA		CWG-Stewardship, ICANN, Sidley	To be determined/driven by CWG - Stewardship	
A29: Approval of changes to the Bylaws		No action prior to delivery to NTIA		ICANN Board	To be determined/driven by CWG - Stewardship	#19: Drafting of changes to the Bylaws