



Mgmt finalizes targeting/plan	1/19/16	1/19/16	1							
* MC/Board review, approval of targeting plan	1/19/16	1/26/16	7							
Staff/TFTM work to map reqts to selected TFs, stakeholders	12/8/15	1/19/16	42							
Outreach & reqts feedback to selected trust frameworks, pilots	1/5/16	5/1/16	117							
Outreach & reqts feedback to other targeted stakeholders, sectors	2/1/16	5/1/16	90							
<b>E Strategic Plan v2</b>	<b>9/1/15</b>	<b>12/31/15</b>	<b>121</b>							
Board Committee drafting	9/1/15	11/24/15	84	√	√	√	√	√	√	
* MC/Board review, approval	11/24/15	12/1/15	7						M	
Plenary familiarization, publication	12/4/15	12/31/15	27							X
<b>F IDEF Requirements v2</b>	<b>11/1/15</b>	<b>9/29/16</b>	<b>333</b>							
Comment tracking scoped/launched	11/1/15	12/1/15	30							√
Committees discuss issues for customer dev outreach (goes to 46)	1/5/16	1/19/16	14							
Requirements mapping report input (from line 49)	1/19/16	1/19/16	1							
Outreach meetings for reqts feedback	1/5/16	5/1/16	117							
Public Consultation (goes to line 50)	2/1/16	5/1/16	90							
Staff assembly work	5/1/16	5/8/16	7							
Committees review/revise reqts	5/8/16	7/13/16	66							
Privacy comm review	7/13/16	8/12/16	30							
Staff assembly work	8/12/16	8/16/16	4							
* MC/Board agenda review, approval	8/23/16	8/23/16	1							
Plenary review period	8/23/16	9/22/16	30							
<b>Plenary approval</b>	9/22/16	9/22/16	1							
Publication	9/22/16	9/29/16	7							
<b>G Authorization to Operate SALS</b>	<b>9/26/15</b>	<b>12/15/15</b>	<b>80</b>							
Staff draft of resource plan for SALS support (roles, staffing, cost, Gantt, fee structure)	10/27/15	11/13/15	17							√ √
MC/Board advance report on draft resource requirements	11/17/15	11/17/15	1							M
TFTM completes additional SALS docs (FAQ, Dispute Resolution, etc)	9/26/15	11/13/15	48	√	√	√	√	√	√	
Privacy Comm review SALS data use	11/13/15	11/25/15	12							
UX Comm review SALS docs	11/13/15	11/25/15	12							
Test plan for SALS web, data funcs	11/13/15	11/16/15	3							
Website erected (for review & static)	11/13/15	11/24/15	11							
SALS website beta site up	11/24/15	12/31/15	37							
SALS website and docs testing	11/24/15	12/8/15	14							
* <b>MC/Board review/approval of auth to operate</b>	12/8/15	12/15/15	7							M
SALS soft launch	12/16/15	12/31/15	15							X
<b>H Standards Adoption Policy v2 &amp; Standards Registry upgrade</b>	<b>3/3/15</b>	<b>5/15/16</b>	<b>439</b>							
Standards Committee completes work on SAP v2 draft	3/3/15	2/29/16	363	√	√	√	√	√	√	
* MC/Board agenda review, approval	3/8/16	3/15/16	7							

Plenary reading period	3/15/16	4/19/16	35	
<i>Plenary approval of SAP v2</i>	4/19/16	4/19/16	1	
<b>Publication of SAP v2</b>	4/19/16	<b>5/15/16</b>	26	
* Staff reviews v1 reqts for early registry nominations	11/16/15	12/5/15	19	
* Review nominations harvested from v1 reqts and early feedback (see 51)	12/5/15	1/4/16	30	
Early noms acted on by Stds Comm	1/4/16	2/3/16	30	
Early noms acted on by Privacy Comm	2/3/16	3/4/16	30	
* MC/Board agenda review, approval	3/8/16	3/15/16	7	
Plenary reading period	3/15/16	4/19/16	35	
<i>Plenary approval of Registry additions (batch 1)</i>	4/19/16	<b>4/19/16</b>	1	
More nominations from customer feedback (see 51)	2/1/16	4/14/16	73	
Nominations acted on by Stds Comm	1/4/16	5/9/16	126	
Nominations acted on by Privacy	5/9/16	6/8/16	30	
* MC/Board agenda review, approval	6/8/16	6/15/16	7	
Plenary reading period	6/15/16	9/22/16	99	
<i>Plenary approval of Registry additions (batch 2)</i>	9/22/16	<b>9/22/16</b>	1	
<b>I Functional Model and Glossary v2</b>	<b>11/16/15</b>	<b>5/15/16</b>	<b>181</b>	
Staff incorporation of v1 reqts data	11/16/15	12/5/15	19	
Committee reviews glossary revs.	1/5/16	2/1/16	27	
Privacy comm review	2/2/16	3/3/16	30	
Staff assembly work	3/3/16	3/8/16	5	
* MC/Board agenda review, approval	3/8/16	3/15/16	7	
Plenary review period	3/15/16	4/19/16	35	
<i>Plenary approval</i>	4/19/16	4/19/16	1	
<b>Publication</b>	4/19/16	<b>5/15/16</b>	26	
<b>J User Experience Guidelines *</b>	<b>1/16/15</b>	<b>5/15/16</b>	<b>485</b>	
* UX committee work	1/16/15	11/25/15	313	√ √ √ √ √ √
* Scope & obtain SME review	11/16/15	12/8/15	22	
* SME review & discussion	12/8/15	1/29/16	52	
* UX comm re-review	1/29/16	3/7/16	38	
* MC/Board agenda review, approval	3/8/16	3/15/16	7	
* Plenary reading period	3/15/16	4/19/16	35	
* <i>Plenary approval</i>	4/19/16	4/19/16	1	
* <b>Publication</b>	4/19/16	<b>5/15/16</b>	26	

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