

**IDESG IDEF v2 WORKPLAN GANTT**

SAC dates ->

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week (x/52) ->

*sundays (start of week)->*

	sundays (start of week)->	start	end	days	9/27	10/4	10/11	10/18	10/25	11/1	11/8	11/15	11/22	11/29	12/6	12/13	12/20	12/27	1/3	1/10
A	IDEF Requirements v1	9/19/14	10/15/15	391																
	Committee Reqts drafting	9/19/14	1/15/15	178																
	Staff comments on initial drafts	1/15/15	2/10/15	26																
	Shared at plenary for information	1/29/15	1/29/15	1																
	Committee revisions	2/10/15	3/16/15	34																
	(from 2014...) Staff comments on committee draft reqts	3/23/15	4/23/15	31																
	Shared at plenary for information	4/16/15	4/16/15	1																
	Committee finalization	4/23/15	5/22/15	33																
	Staff compilation	5/22/15	5/26/15	34																
	Plenary review period	6/10/15	6/25/15	15																
	Further committee rework	5/26/15	6/10/15	15																
	Plenary approval	6/25/15	6/25/15	1																
	Committee rework after June v1.0	6/25/15	8/22/15	58																
	Staff compilation	9/25/15	9/28/15	3	✓															
	Plenary review period	10/7/15	10/15/15	8		✓	✓													
	Plenary approval	10/15/15	10/15/15	1			P													
	Publication	10/20/15	10/20/15	1				X												
B	SALS Documents (minimum set)	5/18/15	12/1/15	197																
	TFTM review & editing	5/18/15	9/9/15	114																
	Staff SME review & drafting	4/7/15	6/1/15	55																
	TFTM review & editing	5/18/15	9/9/15	114																
*	Outside counsel review	10/15/15	11/20/15	36		✓	✓	✓	✓											
*	Staff edits/clean-up	11/20/15	11/24/15	4																
*	MC/Board approval	11/24/15	12/1/15	7											M					
	Plenary familiarization, publication	12/1/15	12/5/15	4										X						
C	IDEF v2 Work Plan	10/15/15	11/13/15	29																
	Staff work on milestone elements	10/15/15	10/20/15	5		✓														
	Deliverables table to leadership	10/20/15	10/20/15	1			✓													
	Leadership re-write	10/20/15	10/22/15	2			✓													
	Revised table to leadership	10/22/15	10/22/15	1			✓													
	Leadership re-review	10/23/15	10/23/15	1			✓													
	MC/Board discussion	10/27/15	10/27/15	1					M											
	Revised table to leadership	10/27/15	11/3/15	7					✓	✓										
	Revision to MC	11/3/15	11/6/15	3						✓										
	MC/Board approval	11/10/15	11/10/15	1							M									
	Plenary familiarization, publication	11/11/15	11/13/15	2							X									
D	Customer Development	11/1/15	5/1/16	182																
	Mgmt prepare budget, scope	11/1/15	11/20/15	19						?										
	Board/MC approve budget, scope	11/24/15	11/24/15	1											M					
	Mgmt engages consultant	11/24/15	12/8/15	14																
	Consultant delivers SWOT analysis and outreach plan	12/8/15	1/5/16	28																
	Committee & member feedback sought on targeting/plan	1/5/16	1/19/16	14																

[illegible]

	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	5/15/16	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	4/19/16	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	9/22/16	1								
I	<b>Functional Model and Glossary v2</b>	11/16/15	5/15/16	181								
	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	5/15/16	26								
J	<b>User Experience Guidelines *</b>	1/16/15	5/15/16	485								
*	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	5/15/16	26								



1/17	3	1/24	4	1/31	5	2/7	6	2/14	7	2/21	8	2/28	9	3/6	10	3/13	11	3/20	12	3/27	13	4/3	14	4/10	15	4/17	16	4/24	17	5/1	18	5/8	19	5/15	20	5/22	21	5/29	22	6/5	23	6/12	24	6/19	25	6/26	26	7/3	27	7/10	28	7/17	29	7/24	30	7/31	31	8/7	32	8/14	33	8/21	34	8/28	35	9/4	36	9/11	37	9/18	38	9/25	39
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