gTLD Operational Readiness		
Complete by Launch - 12 Jan 2012		
Area	**Responsible Individual**	**Complete or Date**
Secure Service Providers • Evaluation Panels • Background Screening	Michael Salazar	✔
TLD Application System (TAS) readiness: • Registration • Application submission • User Guides • Security & contingency plan	Michael Salazar Jeff Moss	✔ ✔
Launch Customer Service Center	Michael Salazar	✔
OFAC review readiness Litigation readiness	John Jeffrey John Jeffrey	✔ ✔
Dispute resolution providers	Kurt Pritz John Jeffrey	✔
Continued Operations Instrument Guidance	Kurt Pritz	✔
Application fee processing	Xavier Calvez	✔
Updated AGB with Board approved amendments and clarifications	Kurt Pritz	11 Jan 2012
Applicant Support Process	Kurt Pritz	12 Jan 2012

Contingency Plan		12 Jan 2012
• gTLD Operations	Michael Salazar	
• Communications	Barbara Clay	
• Risk management	Patrick Jones	
• Crisis management	Akram Atallah	

Remaining Activities		
Area	**Responsible Individual**	**Date**
Complete and implement batching system	Michael Salazar	29 Feb 2012
Secure Trademark Clearinghouse (TMCH) Service Provider	Kurt Pritz	29 Feb 2012
Secure Independent Objector	Kurt Pritz	31 Mar 2012
Implement GAC Early Warning Process & System	Carole Cornell	31 Mar 2012
Secure Uniform Rapid Suspension (URS) Service Provider	Kurt Pritz	30 Apr 2012
Post applications	Michael Salazar	1 May 2012
Communicate opening of Objection Period	Barbara Clay	1 May 2012
Secure Emergency Back-End Registry Operator (EBERO)	Kurt Pritz	31 May 2012