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| (FROM WG, AS APPROVED BY GNSO COUNCIL AND BOARD) | (TRANSLATION BY STAFF INTO IMPLEMENTATION PLAN WITH INPUT FROM IRT) | (TYPES OF “CHANGES” TO POLICY RECOMMENDATIONS AND IMPLEMENTATION GUIDANCE) | (ALL CHANGES COPIED TO COUNCIL OR DESIGNEE) | (ACTION BY COUNCIL OR DESIGNEE) |  | (ACTION BY STAFF) |
| **POLICY RECOMMENDATIONS** | 🡺 |  |  |  |  |  |
|  |  | **CHANGES THAT DO NOT AFFECT POLICY GUIDANCE** | 🡺 | REVIEW AND TAKE NO ACTION |  |  |
| **IMPLEMENTATION GUIDANCE** | 🡺 |  |  |  |  |  |
|  |  | **CHANGES THAT MAY AFFECT (BE INCONSISTENT WITH) POLICY GUIDANCE** | 🡺 (RED FLAG) | REVIEW AND, IF INCONSISTENT, MODIFY CHANGE  | 🡺 | REVISE IMPLEMENTATION PLAN |
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