

Draft EPDP Team Timeline – 28 January 2019

Date	Subject / Action	Who
29 January 2018	EPDP Team Meeting Topics: <ul style="list-style-type: none"> • Recommendation #6 (Transfer from registrar to registry) • Reasonable access – consider language circulated by Alex Deacon • Recommendation #1 / Proposal from Alan Greenberg to modify Purpose 5 to address ARS • Recommendation #11 (incl. redline of proposed RrSG changes) • Timeline for delivery of Final Report 	EPDP Team
29 January 2018	Data Elements Small Team Topics: <ul style="list-style-type: none"> • Confirm logic approach in workbooks 2, 3 & 4 • First review of Purpose 1 • Discuss data flow diagrams • Prepare update to Plenary, 31 Jan. 	DE Team
30 January 2018	Legal Committee Meeting <ul style="list-style-type: none"> • Review input provided by Bird & Bird and recommend to EPDP Team how to factor this into recommendations / Final Report • Topics: legal basis, notice to third party (technical contact), self-identification (legal/natural) 	Legal Committee
31 January 2019	EPDP Team Meeting <ul style="list-style-type: none"> • Implementation Transition Period • Topics identified in ICANN Org Questions (RDAP and SLAs; • Bulk data registration access to ICANN; Process for amendments to Registry – Registrar agreements; Consent reference; RDDS Search Capabilities) • Any other recommendations not addressed via email. 	EPDP Team

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31 January 2018	Data Elements Small Team Topics: <ul style="list-style-type: none"> • Confirm remaining workbooks • Confirm consistency of rationale statements, responsible parties, lawful basis and data elements 	DE Team
31 January 2019	Updated version of Final Report Circulate updated version of Final Report, incl. recommendations on which closure has been reached and other updates agreed upon.	Staff Support Team
1 February 2019	Start Consensus call EPDP Team Chair to circulate consensus designation for recommendations considered finalized	EPDP Team Chair
4 February 2019	Consensus call Flag which designations require further discussion / consideration	EPDP Team
4 February 2019	EPDP Team Meeting (if necessary) <ul style="list-style-type: none"> • Consider any consensus designations requiring further discussion • Consider any remaining / outstanding issues 	EPDP Team
5 February 2019	EPDP Team Meeting <ul style="list-style-type: none"> • Consider any consensus designations requiring further discussion • Consider any remaining / outstanding issues 	EPDP Team
5 February 2019	Data Elements Small Team Topics: <ul style="list-style-type: none"> • Placeholder meeting 	DE Team
6 February 2019	Legal Committee meeting	Legal Committee
6 February 2019	Deadline for input on Final Report	EPDP Team
7 February 2019	EPDP Team Meeting <ul style="list-style-type: none"> • Consider any remaining / outstanding issues • Consider any input provided on Final Report that requires further consideration 	EPDP Team

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8 February 2019	EPDP Team Meeting (if necessary) <ul style="list-style-type: none"> • Consider any remaining / outstanding issues • Consider any input provided on Final Report that requires further consideration 	EPDP Team
8 February 2019	Circulate final version of Final Report	Staff Support Team
11 February 2019	EPDP Team Meeting (if necessary) <ul style="list-style-type: none"> • Consider any remaining / outstanding issues 	EPDP Team
11 February 2019 (Council Document Deadline)	Final Report Submission Submit Final Report to GNSO Council for consideration	Staff Support Team
14 February 2019	Special meeting to consider Final Report	GNSO Council
21 February 2019	Consider Final Report for adoption	GNSO Council