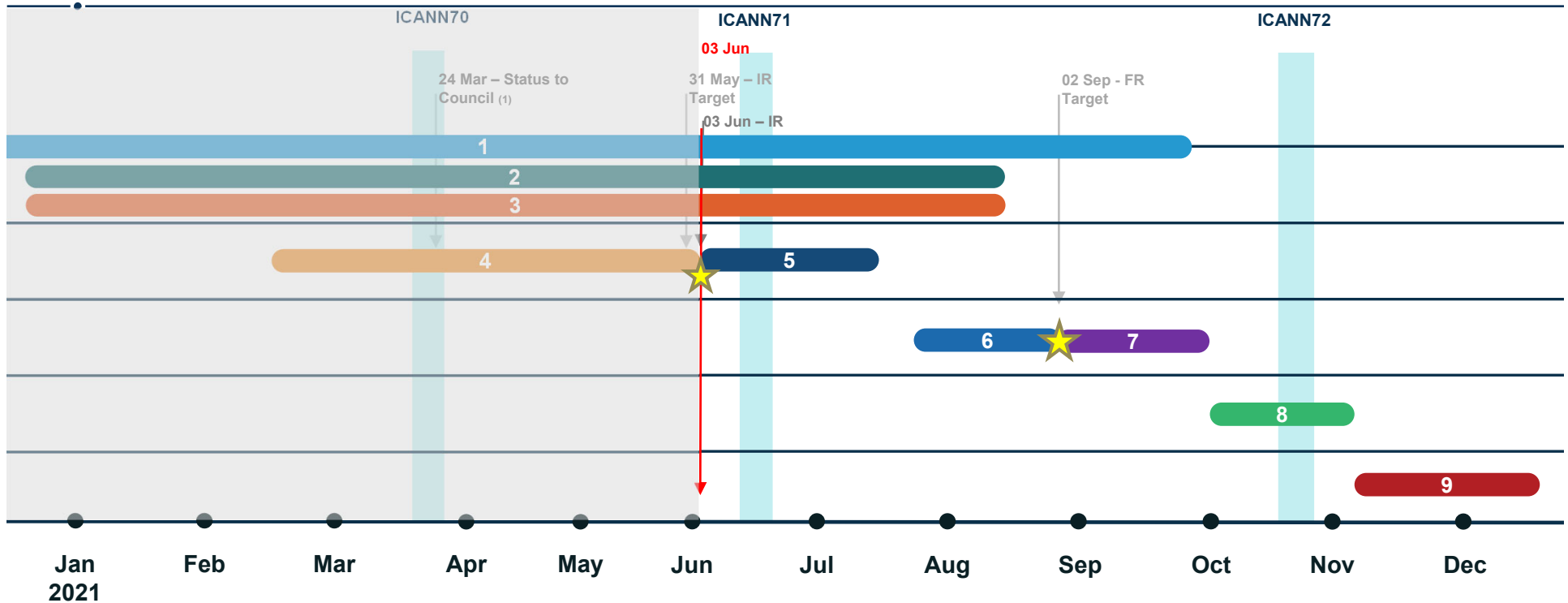


EPDP Phase 2A - Summary Timeline

03 Jun 2021



1 Project Management, Workplan, & Factsheet

2 EPDP-P2A Legal vs. Natural Deliberations

3 EPDP-P2A Unique Contacts Deliberations

4 Construct Initial Report

5 Public Comment on Initial Report

6 Review of Public Comment & Submission of Final Report

7 Council Consideration of Final Report

8 Public Comment during Board Consideration

9 Board Consideration

Complete: 74% Status: ● Health: ■



1) Updated GNSO Council on probability to achieve consensus recommendations

4 - Working Group

Title:	EPDP: Expedited Policy Development Process on gTLD Registration Data – Phase 2A (EPDP_P2A)
Description & Scope:	Following the Council discussion on 20 August 2020 and a decision on 21 October 2020, Council decided to continue the EPDP on Registration Data for dealing with the remaining priority 2 items. The two remaining issues to be within scope of deliberations: - Differentiation between Legal vs. natural persons data - Feasibility of unique contacts to have a uniform anonymized email address This will be a short duration project to properly consider these remaining topics from the EPDP Phase 2 and determine if there are solutions to these issues that can be broadly supported.

Composition:

Chair:	Keith Drazek
Vice Chair:	Brian Beckham
Council Liaison:	Philippe Fouquart
Staff:	C. Tubergen, M. Konings, B. Cobb
# Participants:	46 (link)
# Observers:	201
Tools:	Mailing List / Meeting Schedule / Wiki
Charter:	Charter 19 July 2018

Project Management:

Token Holder	Planned Start Date	Actual Start Date	# of Days	Planned End Date	Actual End Date
WG	30 Nov 2020	17 Dec 2020	237	02 Sep 2021	TBD

Progress	Status	Health
74%		

STATUS:  Planned  On-schedule  Revised schedule  Behind schedule  Target will be missed  On-hold

HEALTH:  On-Target  At-Risk  In-Trouble

Milestones/Work plan ([link](#)):

Milestone/Task	Date	
Project Initiated	Oct-20	✓
Chair appointment	Dec-20	✓
1st Plenary meeting	Dec-20	✓
Legal Committee Formed	Feb-21	✓
Project Plan and Work plan Adoption	Feb-21	✓
Issue Deliberations - Legal vs. Natural	Jun-21	✓
Issue Deliberations - Feasibility of Unique Contact	Jun-21	✓
Populate 1.0 draft paper w/ findings & potential recs.	Apr-21	✓
Assemble initial conclusions	Apr-21	✓
Discuss/approve findings and interim recs.	Apr-21	✓
Consolidate interim recommendations and findings	May-21	✓
Issue Initial Report for public comment	Jun-21	✓
Review public comment input & prepare final report	Aug-21	
Final Deliberations - Legal vs. Natural	Aug-21	
Final Deliberations - Feasibility of Unique Contact	Aug-21	
Finalize Report	Aug-21	
Determine consensus levels on recommendations	Aug-21	
Adopt final recommendations and report	Aug-21	
Send final report to GNSO Council	Sep-21	
GNSO Council adoption of consensus recs.	Oct-21	
Issue public comment for Board consideration	Oct-21	
ICANN Board adoption of consensus recs.	Jan-22	
Prior period % Complete	60%	

Status/Health Rationale:

- The project schedule is confirmed by the GNSO Council and Status is “On-schedule” and the Health is “On-Target”.

Current Activities:

- Represented Groups to continue collaborations to find common ground on proposed guidance and other recommendations.
- Prepare for and host a community session at ICANN71.

Planned Activities:

- Review comments from Initial Report public comment proceeding.

Open Issues, Risks & Mitigation Plan:

- The P2A Team is struggling to come to consensus on guidance and other aspects of the Initial Report which it may not be able to overcome for the Final Report .

Completed in prior period(s):

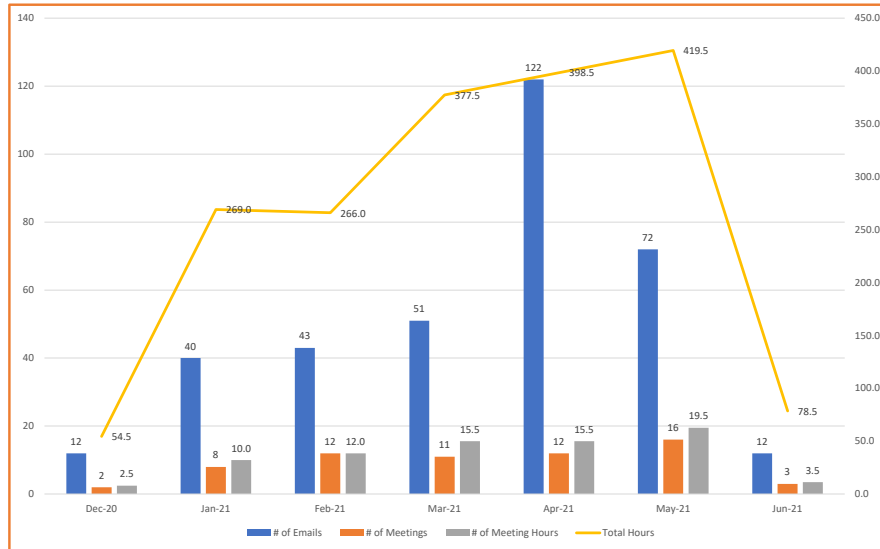
- EPDP-P2A Chair provided a status of the P2A’s progress at the 20 May 2021 Council meeting.
- Staff compilation of group deliberations and construction of the Initial Report.
- Published [Initial Report](#) for 45 day [Public Comment](#).

Participant Type ↑	Group Selected / Nominated By: Group Name ↑	Participant Contact Name: Full Name	Role	Participation Start Date	Participation End Date	SOI Link
Alternate	At-Large Advisory Committee (ALAC)	Holly Raiche		15-11-2020		https://community.icann.org/x/eAllAg
	Commercial Business Users Constituency (BC)	Steve DelBianco		15-11-2020		https://community.icann.org/x/dYPRAw
	Governmental Advisory Committee (GAC)	Velimira Nemiguentcheva-Grau		26-01-2021		https://community.icann.org/x/yQ1ACQ
		Ryan Carroll		26-01-2021		https://community.icann.org/x/YwqJBw
	ICANN Board	León Felipe Sánchez Ambia	Liaison	11-12-2020		https://community.icann.org/x/PBWAAw
	Internet Service Providers and Connectivity Providers Constituency (ISPCP)	Suman Lal Pradhan		15-11-2020		https://community.icann.org/x/pol2Bg
	Non-Commercial Stakeholder Group (NCSG)	Bruna Santos		03-12-2020		https://community.icann.org/x/iBvwAw
	Registrar Stakeholder Group (RrSG)	Owen Smigelski		15-11-2020		https://community.icann.org/x/BalWBg
		Matt Serlin		15-11-2020		https://community.icann.org/x/9gHPAQ
		Theo Geurts		15-11-2020		https://community.icann.org/x/JgyMAg
	Registry Stakeholder Group (RySG)	Amr Elsad		15-11-2020		https://community.icann.org/x/rwJpBQ
		Beth Bacon		15-11-2020		https://community.icann.org/x/hhWOAw
		Sean Baseri		15-11-2020		https://community.icann.org/x/gIoiBg
	Security and Stability Advisory Committee (SSAC)	Greg Aaron		15-11-2020		https://community.icann.org/x/vRaAAw
		Rod Rasmussen		15-11-2020		https://community.icann.org/x/qwh1Aw
		Alan Greenberg		15-11-2020		https://community.icann.org/x/c4BwAg
		Hadia Elminiawi		15-11-2020		https://community.icann.org/x/wKrDAw
Member	Commercial Business Users Constituency (BC)	Mark Svancarek		15-11-2020		https://community.icann.org/x/OSyOAw
		Margie Milam		15-11-2020		https://community.icann.org/x/Sw4hB
	GNSO Council	Brian Beckham	Co-chair	18-02-2021		https://community.icann.org/x/LK7bAQ
		Keith Drazek	Chair	03-12-2020		https://community.icann.org/x/eAoeAg
		Philippe Fouquart	Liaison	26-01-2021		https://community.icann.org/x/OINEB
	Governmental Advisory Committee (GAC)	Laureen Kapin		19-11-2020		https://community.icann.org/x/8ABpBQ
		Christopher Lewis-Evans		19-11-2020		https://community.icann.org/x/7QBpBQ
		Melina Asimina Stroungi		20-11-2020		https://community.icann.org/x/-AUNCQ
	ICANN Board	Matthew Shears	Liaison	11-12-2020		https://community.icann.org/x/PgaAAw
		Becky Burr	Liaison	11-12-2020		https://community.icann.org/x/NwGMAg
	Intellectual Property Constituency (IPC)	Brian King		20-11-2020		https://community.icann.org/x/OS4FBQ
		Jan Janssen		20-11-2020		https://community.icann.org/x/4TaAAw
	Internet Corporation for Assigned Names & Numbers (ICANN)	Amy Bivins	Liaison	07-12-2020		
		Brian Gutterman	Liaison	10-12-2020		
	Internet Service Providers and Connectivity Providers Constituency (ISPCP)	Christian Dawson		15-11-2020		https://community.icann.org/x/NivRAg
		Thomas Rickert		15-11-2020		https://community.icann.org/x/2YTDaQ
	Non-Commercial Stakeholder Group (NCSG)	Stephanie Perrin		03-12-2020		https://community.icann.org/x/mDOfAg
		Milton Mueller		03-12-2020		https://community.icann.org/x/JYU3Ag
		David Cake		03-12-2020		https://community.icann.org/x/CYQ3Ag
		Manju Chen		03-12-2020		https://community.icann.org/x/cllmCQ
		Stefan Filipovic		03-12-2020		https://community.icann.org/x/oQHVBQ
	Registrar Stakeholder Group (RrSG)	James Bladel		15-11-2020		https://community.icann.org/x/-QS5AQ
		Sarah Wyld		15-11-2020		https://community.icann.org/x/Pwe6Ag
		Volker Greimann		15-11-2020		https://community.icann.org/x/foBwAg
	Registry Stakeholder Group (RySG)	Alan Woods		15-11-2020		https://community.icann.org/x/FC8hB
		Marc Anderson		15-11-2020		https://community.icann.org/x/BoZEAg
		Matthew Crossman		15-11-2020		https://community.icann.org/x/fRC8BQ
	Security and Stability Advisory Committee (SSAC)	Tara Whalen		15-11-2020		https://community.icann.org/x/65aGBg
		Ben Butler		15-11-2020	14-01-2021	https://community.icann.org/x/TAdpBQ
		Steve Crocker		10-02-2021		https://community.icann.org/x/cBK8B
Staff - Assigned	Internet Corporation for Assigned Names & Numbers (ICANN)	Marika Konings		21-10-2020		
		Caitlin Tubergen		21-10-2020		
		Berry Cobb		21-10-2020		
		Terri Agnew		21-10-2020		
		Andrea Glandon		21-10-2020		
		Julie Bisland		11-03-2021		
Total		53				

EPDP-P2A - Plenary			
Represented Group / Member & Alternate	Invited	Attended	% Attendance
At-Large Advisory Committee (ALAC)	48	47	97.9%
Alan Greenberg	24	23	95.8%
Hadia Elminiawi	24	24	100.0%
Commercial Business Users Constituency (BC)	67	63	94.0%
Margie Milam	23	21	91.3%
Mark Svancarek	24	23	95.8%
Steve DelBianco	20	19	95.0%
GNSO Council	60	53	88.3%
Brian Beckham	17	13	76.5%
Keith Drazek	23	23	100.0%
Philippe Fouquart	20	17	85.0%
Governmental Advisory Committee (GAC)	84	73	86.9%
Christopher Lewis-Evans	24	22	91.7%
Laureen Kapin	24	21	87.5%
Melina Stroungi	23	17	73.9%
Ryan Carroll	9	9	100.0%
Velimira Nemiguentcheva-Grau	4	4	100.0%
ICANN Board	58	52	89.7%
Becky Burr	24	20	83.3%
León Felipe Sánchez Ambia	11	11	100.0%
Matthew Shears	23	21	91.3%
Intellectual Property Constituency (IPC)	48	44	91.7%
Brian King	24	23	95.8%
Jan Janssen	24	21	87.5%
Internet Corporation for Assigned Names & Numbers (ICANN)	48	46	95.8%
Amy Bivins	24	22	91.7%
Brian Gutterman	24	24	100.0%
Internet Service Providers and Connectivity Providers Constituency (ISPCP)	49	45	91.8%
Christian Dawson	24	22	91.7%
Suman Lal Pradhan	1	1	100.0%
Thomas Rickert	24	22	91.7%
Non-Commercial Stakeholder Group (NCSG)	126	92	73.0%
Bruna Santos	7	7	100.0%
David Cake	24	21	87.5%
Manju Chen	24	23	95.8%
Milton Mueller	23	15	65.2%
Stefan Filipovic	24	5	20.8%
Stephanie Perrin	24	21	87.5%
Registrar Stakeholder Group (RrSG)	117	102	87.2%
James Bladel	22	9	40.9%
Matt Serlin	20	20	100.0%
Owen Smigelski	22	22	100.0%
Sarah Wyld	24	23	95.8%
Theo Geurts	5	5	100.0%
Volker Greimann	24	23	95.8%
Registry Stakeholder Group (RySG)	127	126	99.2%
Alan Woods	24	24	100.0%
Amr Elsad	17	17	100.0%
Beth Bacon	17	17	100.0%
Marc Anderson	24	24	100.0%
Matthew Crossman	24	23	95.8%
Sean Baseri	21	21	100.0%
Security and Stability Advisory Committee (SSAC)	46	45	97.8%
Ben Butler	2	1	50.0%
Greg Aaron	2	2	100.0%
Steve Crocker	18	18	100.0%
Tara Whalen	24	24	100.0%
Grand Total	878	788	89.7%

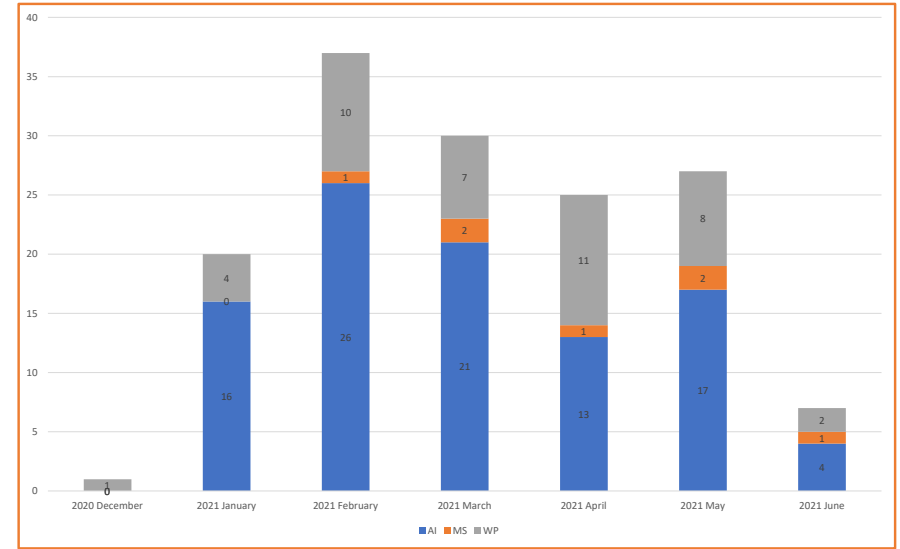
EPDP-P2A - Legal Committee			
Represented Group / Member & Alternate	Invited	Attended	% Attendance
At-Large Advisory Committee (ALAC)	11	9	81.8%
Hadia Elminiawi	11	9	81.8%
Commercial Business Users Constituency (BC)	11	11	100.0%
Margie Milam	11	11	100.0%
GNSO Council	30	23	76.7%
Brian Beckham	8	8	100.0%
Keith Drazek	11	10	90.9%
Philippe Fouquart	11	5	45.5%
Governmental Advisory Committee (GAC)	14	13	92.9%
Laureen Kapin	11	10	90.9%
Melina Asimina Stroungi	3	3	100.0%
ICANN Board	11	11	100.0%
Becky Burr	11	11	100.0%
Intellectual Property Constituency (IPC)	12	10	83.3%
Brian King	1	0	0.0%
Jan Janssen	11	10	90.9%
Internet Corporation for Assigned Names & Numbers (ICANN)	11	11	100.0%
Amy Bivins	11	11	100.0%
Internet Service Providers and Connectivity Providers Constituency (ISPCP)	11	11	100.0%
Thomas Rickert	11	11	100.0%
Non-Commercial Stakeholder Group (NCSG)	12	8	66.7%
Stefan Filipovic	1	1	100.0%
Stephanie Perrin	11	7	63.6%
Registrar Stakeholder Group (RrSG)	11	11	100.0%
Volker Greimann	11	11	100.0%
Registry Stakeholder Group (RySG)	12	11	91.7%
Alan Woods	1	1	100.0%
Matthew Crossman	11	10	90.9%
Security and Stability Advisory Committee (SSAC)	11	11	100.0%
Tara Whalen	11	11	100.0%
Grand Total	157	140	89.2%

Meeting Activities



Date	# of Emails	# of Meetings	# of Meeting Hours	Total Hours
Dec-20	12	2	2.5	54.5
Jan-21	40	8	10.0	269.0
Feb-21	43	12	12.0	266.0
Mar-21	51	11	15.5	377.5
Apr-21	122	12	15.5	398.5
May-21	72	16	19.5	419.5
Jun-21	12	3	3.5	78.5
				1863.5

Work Based Metrics



AI = Action Item
MS = Milestone
WP = Work Plan

WBS	Closed Qty
1.1.1.7	6
1.1.4	1
1.1.5	1
1.1.6	1
1.2.1	1
1.2.3	1
1.2.4	1
1.2.5.1	5
1.2.5.2	1
1.2.5.3	5
1.2.5.4	49
1.2.6	8
1.2.6.1	3
1.2.8.1	1
1.2.8.2	2
1.2.8.3	46
1.3.4	11
1.3.8	1
1.4.1	3

ID	WBS	Task Name	Duration	Start	Finish	Predecessors	% Complete	Baseline1 Duration	Baseline1 Start	Baseline1 Finish	Timeline											
1	1	EPDP-P2A Policy Development	372 days	Wed 10/21/20	Thu 3/24/22		74%	369 days	Wed 10/21/20	Mon 3/21/22	Timeline											
2	1.1	PROJECT MANAGEMENT	372 days	Wed 10/21/20	Thu 3/24/22		67%	369 days	Wed 10/21/20	Mon 3/21/22	Timeline											
3	1.1.1	Project start confirmed	1 day	Wed 10/21/20	Wed 10/21/20		100%	1 day	Wed 10/21/20	Wed 10/21/20	Timeline											
4	1.1.2	Adopt/Confirm charter	1 day	Thu 10/22/20	Thu 10/22/20	3	100%	1 day	Thu 10/22/20	Thu 10/22/20	Timeline											
5	1.1.3	Confirmation of Team	35 days	Thu 10/22/20	Wed 12/9/20	3	100%	35 days	Thu 10/22/20	Wed 12/9/20	Timeline											
6	1.1.4	Appointment of Team Chair	35 days	Thu 10/22/20	Wed 12/9/20	3	100%	35 days	Thu 10/22/20	Wed 12/9/20	Timeline											
7	1.1.5	Appointment of Liaison to GNSO Council	70 days	Thu 10/22/20	Wed 1/27/21	3	100%	70 days	Thu 10/22/20	Wed 1/27/21	Timeline											
8	1.1.6	Chair / Staff preparations	5 days	Thu 12/10/20	Wed 12/16/20	6	100%	5 days	Thu 12/10/20	Wed 12/16/20	Timeline											
9	1.1.7	Project Management	370 days	Thu 10/22/20	Thu 3/24/22		55%	367 days	Thu 10/22/20	Mon 3/21/22	Timeline											
10	1.1.7.1	Develop and confirm Project Plan	30 days	Thu 12/10/20	Wed 1/20/21	6	100%	30 days	Thu 12/10/20	Wed 1/20/21	Timeline											
11	1.1.7.2	Obtain project plan approval from GNSO Council	25 days	Thu 1/21/21	Wed 2/24/21	10	100%	25 days	Thu 1/21/21	Wed 2/24/21	Timeline											
12	1.1.7.3	Adopt iterative work plan(s)	1 day	Thu 2/25/21	Thu 2/25/21	11	100%	1 day	Thu 2/25/21	Thu 2/25/21	Timeline											
13	1.1.7.4	Develop Project status work products and communications	140 days	Thu 2/4/21	Wed 9/1/21	11	43%	140 days	Thu 2/4/21	Wed 9/1/21	Timeline											
14	1.1.7.5	Leadership Sub team	190 days	Thu 12/10/20	Wed 9/1/21		56%	190 days	Thu 12/10/20	Wed 9/1/21	Timeline											
15	1.1.7.5.1	On-going preparation and planning of group activities	190 days	Thu 12/10/20	Wed 9/1/21	6	56%	190 days	Thu 12/10/20	Wed 9/1/21	Timeline											
16	1.1.7.6	Project Cost Support Team Sub team (Not applicable)	0 days	Thu 10/22/20	Thu 10/22/20		0%	0 days	Thu 10/22/20	Thu 10/22/20	Timeline											
20	1.1.7.7	Close project plan, Factsheet, and transition project to IPT	20 days	Fri 2/25/22	Thu 3/24/22	19,15,105	0%	20 days	Tue 2/22/22	Mon 3/21/22	Timeline											
21	1.2	EPDP-P2A DELIBERATIONS	116 days	Thu 12/17/20	Thu 5/27/21		100%	116 days	Thu 12/17/20	Thu 5/27/21	Timeline											
22	1.2.1	First meeting of EPDP Team	1 day	Thu 12/17/20	Thu 12/17/20	8	100%	1 day	Thu 12/17/20	Thu 12/17/20	Timeline											
23	1.2.2	Understand Charter, organize materials and develop initial approach	21 days	Thu 12/17/20	Thu 1/14/21	8	100%	21 days	Thu 12/17/20	Thu 1/14/21	Timeline											
24	1.2.3	Develop definitions and terminology	7 days	Fri 1/15/21	Mon 1/25/21	23	100%	7 days	Fri 1/15/21	Mon 1/25/21	Timeline											
25	1.2.4	Input from other SO/ACs & GNSO SG/Cs	26 days	Fri 1/15/21	Fri 2/19/21		100%	26 days	Fri 1/15/21	Fri 2/19/21	Timeline											
30	1.2.5	Topic 1 Deliberations - Legal vs. Natural	85 days	Fri 1/15/21	Thu 5/13/21		100%	85 days	Fri 1/15/21	Thu 5/13/21	Timeline											
31	1.2.5.1	Understand topic and determine need to deliberate	5 days	Fri 1/15/21	Thu 1/21/21	23	100%	5 days	Fri 1/15/21	Thu 1/21/21	Timeline											
32	1.2.5.2	Deliberate policy considerations and determine approach	5 days	Fri 1/15/21	Thu 1/21/21	23	100%	5 days	Fri 1/15/21	Thu 1/21/21	Timeline											
33	1.2.5.3	Webinar on Legal vs. Natural Study	1 day	Fri 1/15/21	Fri 1/15/21	23	100%	1 day	Fri 1/15/21	Fri 1/15/21	Timeline											
34	1.2.5.4	Develop Proposals and deliberate policy issues	60 days	Fri 1/22/21	Thu 4/15/21	32	100%	60 days	Fri 1/22/21	Thu 4/15/21	Timeline											
35	1.2.5.5	Develop draft work product	60 days	Fri 1/22/21	Thu 4/15/21	32	100%	60 days	Fri 1/22/21	Thu 4/15/21	Timeline											
36	1.2.5.6	Conduct First Reading + verbal and email response	10 days	Fri 4/16/21	Thu 4/29/21	35	100%	10 days	Fri 4/16/21	Thu 4/29/21	Timeline											
37	1.2.5.7	Conduct Second Reading + verbal response + adoption or discard	10 days	Fri 4/30/21	Thu 5/13/21	35,36	100%	10 days	Fri 4/30/21	Thu 5/13/21	Timeline											
38	1.2.5.8	Confirm draft as stable	0 days	Thu 5/13/21	Thu 5/13/21	37	100%	0 days	Thu 5/13/21	Thu 5/13/21	Timeline											
39	1.2.6	Topic 2 Deliberations - Feasibility of unique contacts to have a uniform anonymized email address	85 days	Fri 1/15/21	Thu 5/13/21		100%	85 days	Fri 1/15/21	Thu 5/13/21	Timeline											
40	1.2.6.1	Understand topic and determine need to deliberate	5 days	Fri 1/15/21	Thu 1/21/21	23	100%	5 days	Fri 1/15/21	Thu 1/21/21	Timeline											
41	1.2.6.2	Deliberate policy considerations and determine approach	5 days	Fri 1/15/21	Thu 1/21/21	23	100%	5 days	Fri 1/15/21	Thu 1/21/21	Timeline											
42	1.2.6.3	Deliberate policy issues	60 days	Fri 1/22/21	Thu 4/15/21	41	100%	60 days	Fri 1/22/21	Thu 4/15/21	Timeline											
43	1.2.6.4	Develop draft work product	60 days	Fri 1/22/21	Thu 4/15/21	41	100%	60 days	Fri 1/22/21	Thu 4/15/21	Timeline											
44	1.2.6.5	Conduct First Reading + verbal and email response	10 days	Fri 4/16/21	Thu 4/29/21	43	100%	10 days	Fri 4/16/21	Thu 4/29/21	Timeline											
45	1.2.6.6	Conduct Second Reading + verbal response + adoption or discard	10 days	Fri 4/30/21	Thu 5/13/21	43,44	100%	10 days	Fri 4/30/21	Thu 5/13/21	Timeline											
46	1.2.6.7	Confirm draft as stable	0 days	Thu 5/13/21	Thu 5/13/21	45	100%	0 days	Thu 5/13/21	Thu 5/13/21	Timeline											
47	1.2.7	Unplanned Issues & Tasks (Not applicable)	0 days	Thu 1/14/21	Thu 1/14/21		100%	0 days	Thu 1/14/21	Thu 1/14/21	Timeline											
64	1.2.8	Legal Sub team	95 days	Fri 1/15/21	Thu 5/27/21		100%	95 days	Fri 1/15/21	Thu 5/27/21	Timeline											
68	1.2.9	Key Events (Not applicable)	0 days	Thu 1/14/21	Thu 1/14/21		100%	0 days	Thu 1/14/21	Thu 1/14/21	Timeline											
84	1.3	INITIAL REPORT	128 days	Tue 1/26/21	Thu 7/22/21		88%	125 days	Tue 1/26/21	Mon 7/19/21	Timeline											
85	1.3.1	Assemble initial conclusions	60 days	Tue 1/26/21	Mon 4/19/21	24	100%	60 days	Tue 1/26/21	Mon 4/19/21	Timeline											
86	1.3.2	Populate discussion papers with findings and potential recommendations	60 days	Tue 1/26/21	Mon 4/19/21	24	100%	60 days	Tue 1/26/21	Mon 4/19/21	Timeline											
87	1.3.3	Consolidate interim recommendations and findings	85 days	Tue 1/26/21	Mon 5/24/21	24	100%	85 days	Tue 1/26/21	Mon 5/24/21	Timeline											
88	1.3.4	Build Draft Report for public comment	89 days	Tue 1/26/21	Fri 5/28/21	24	100%	85 days	Tue 1/26/21	Mon 5/24/21	Timeline											
89	1.3.5	Approve Draft Report for public comment	4 days	Mon 5/31/21	Thu 6/3/21	88	100%	5 days	Tue 5/25/21	Mon 5/31/21	Timeline											
90	1.3.6	Publish Initial Report	0 days	Fri 6/4/21	Fri 6/4/21	89	100%	0 days	Mon 5/31/21	Mon 5/31/21	Timeline											
91	1.3.7	Communicate Initial Report	5 days	Fri 6/4/21	Thu 6/10/21	89	0%	5 days	Tue 6/1/21	Mon 6/7/21	Timeline											
92	1.3.8	Public comment forum on the Initial Report (45 days)	35 days	Fri 6/4/21	Thu 7/22/21	89	0%	35 days	Tue 6/1/21	Mon 7/19/21	Timeline											
93	1.4	FINAL REPORT	30 days	Fri 7/23/21	Thu 9/2/21		0%	30 days	Tue 7/20/21	Mon 8/30/21	Timeline											
94	1.4.1	Review of public comments	20 days	Fri 7/23/21	Thu 8/19/21	84	0%	20 days	Tue 7/20/21	Mon 8/16/21	Timeline											
95	1.4.2	Continue deliberations of policy topics towards a Final Report	20 days	Fri 7/23/21	Thu 8/19/21	84	0%	20 days	Tue 7/20/21	Mon 8/16/21	Timeline											
96	1.4.3	Build Final Report & Final Deliberations	5 days	Fri 8/20/21	Thu 8/26/21	95	0%	5 days	Tue 8/17/21	Mon 8/23/21	Timeline											
97	1.4.4	Determine consensus levels on interim recommendations	5 days	Fri 8/27/21	Thu 9/2/21	96	0%	5 days	Tue 8/24/21	Mon 8/30/21	Timeline											
98	1.4.5	Adopt final recommendations and report	5 days	Fri 8/27/21	Thu 9/2/21	96	0%	5 days	Tue 8/24/21	Mon 8/30/21	Timeline											
99	1.4.6	Submission of Final Report to the GNSO Council	0 days	Thu 9/2/21	Thu 9/2/21	98	0%	0 days	Mon 8/30/21	Mon 8/30/21	Timeline											
100	1.5	POST EPDP ACTIVITIES	125 days	Fri 9/3/21	Thu 2/24/22		0%	125 days	Tue 8/31/21	Mon 2/21/22	Timeline											

Project: EPDP-P2A_Project_Plan_202
Date: Thu 6/3/21

Task

Split

Milestone

Summary

Project Summary

External Tasks

External Milestone

Inactive Milestone

Inactive Summary

Manual Task

Duration-only

Manual Summary Rollup

Manual Summary

Start-only

Finish-only

External Tasks

External Milestone

Progress

Deadline

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Program	Project Code	Type	Action Item	WBS	Status	Date Assigned	Due Date	Responsible Member	Responsible Staff	Additional Notes - Action Taken
RDDS	EPDP_P2A	WP	Meeting #19 (4-May-2021) - LvN - Review Issues Raised and Proposed Write-Ups to Guidance Proposal Feasibility - Review responses to Feasibility questions in context of legal advice	1.2.5.4	Closed	15-Apr-2021	4-May-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	AI	By Friday 7 May, EPDP Team to review proposed feasibility of unique contacts write up for Initial Report. Please provide comments, suggestions and proposed edits in the form of comments.	1.2.6	Closed	4-May-2021	7-May-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	AI	By Friday 7 May, EPDP Team to review updated version of legal v. natural write up and indicate which aspects, if any, your group cannot live with for inclusion in the Initial Report.	1.2.5.4	Closed	4-May-2021	7-May-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	AI	By Friday 7 May, GAC and RrSG Team to review updated version of write up and to indicate to EPDP Team if GAC updated proposal and RrSG table, respectively, need to be included, where it would be included and what aspects it would cover that are currently not addressed in the write up. Please provide your response via the mailing list.	1.2.5.4	Closed	4-May-2021	7-May-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	WP	Meeting #20 (6-May-2021) - Lvs.N - Review Q3 Legal Memo; Review guidance write-up; consider outstanding questions	1.2.5.4	Closed	15-Apr-2021	6-May-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	MS	Submit Monthly Project Package - April	1.1.1.7	Closed	14-Jan-2021	7-May-2021	EPDP-P2A Team	Berry C.	
RDDS	EPDP_P2A	WP	Meeting #21 (11-May-2021) - Feasibility - Review guidance write-up; consider outstanding issues Lvs.N - Review guidance write-up; consider outstanding issues	1.2.6	Closed	15-Apr-2021	11-May-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	AI	By Friday 14 May, EPDP Team to review proposed LvN question i write up for the Initial Report (https://docs.google.com/document/d/1CBKYYgEOWxplZJbck4XMANJcEdOS6ObSHiof0Yn4/edit#heading=h.qidgxs Please provide comments, suggestions and proposed edits in the form of comments.	1.2.5.4	Closed	11-May-2021	14-May-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	AI	By Friday 14 May, EPDP Team to review updated version of feasibility of unique contacts write up for the Initial Report (https://docs.google.com/document/d/1uA_gEGmfyokKOP0Xft7q_RXVK1Ns_IXzSRoPKusm_E/edit . Please provide comments, suggestions and proposed edits in the form of comments	1.2.6	Closed	11-May-2021	14-May-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	WP	Meeting #22 (13-May-2021) - Feasibility - Review guidance write-up; consider outstanding issues Lvs.N - Review guidance write-up; consider outstanding issues	1.2.5.4	Closed	15-Apr-2021	13-May-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	WP	Meeting #23 (18-May-2021) - Feasibility - Review guidance write-up; consider outstanding issues Lvs.N - Review guidance write-up; consider outstanding issues	1.2.5.4	Closed	15-Apr-2021	18-May-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	AI	EPDP Team to review the updated LvN consensus question i write up for the Initial Report (https://docs.google.com/document/d/1_k0hVA6c2SvQPLiaZAIUIITKdplssofYIRHDkeR4mJ8/edit?usp=sharing Please provide comments, suggestions and proposed edits in the form of comments.	1.2.5.4	Closed	18-May-2021	21-May-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	AI	EPDP Team to review updated version of feasibility of unique contacts write up for the Initial Report (https://docs.google.com/document/d/1wpZWZzCNCdsAYu3FqxV67POgDV2hrOvrwGa3kjddOo/edit?usp=sharing . Please provide comments, suggestions and proposed edits in the form of comments.	1.2.6	Closed	18-May-2021	21-May-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	AI	EPDP Team to review Rec. 1 and come forward with specific timelines or triggering mechanisms by Friday, 21 May. (https://docs.google.com/document/d/1_k0hVA6c2SvQPLiaZAIUIITKdplssofYIRHDkeR4mJ8/edit)	1.2.5.4	Closed	18-May-2021	21-May-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	AI	EPDP Team to review the Feasibility Write-up and come forward with draft text from the legal memo to include in the write-up by Friday, 21 May. If no proposals are introduced, Support Staff will leave text as is, i.e. include link to the memo. (https://docs.google.com/document/d/1wpZWZzCNCdsAYu3FqxV67POgDV2hrOvrwGa3kjddOo/edit)	1.2.6	Closed	18-May-2021	21-May-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	AI	Staff to publish Initial Report for EPDP Team review (minus LvN guidance & consensus policy question, feasibility write ups)	1.3.4	Closed	18-May-2021	21-May-2021		Staff	
RDDS	EPDP_P2A	WP	Meeting #24 (20-May-2021) - Feasibility - Review guidance write-up; consider outstanding issues Lvs.N - Review guidance write-up; consider outstanding issues	1.2.6	Closed	15-Apr-2021	20-May-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	MS	Update to GNSO Council on probability to achieve consensus recommendations	1.1.1.7	Closed	24-Mar-2021	20-May-2021	Keith D.	Staff	
RDDS	EPDP_P2A	AI	Staff to publish proposed final versions of LvN guidance & consensus policy question write up and feasibility write up	1.3.4	Closed	18-May-2021	24-May-2021		Staff	
RDDS	EPDP_P2A	WP	Meeting #25 (25-May-2021) - Cancelled - Represented groups to review latest drafts and document can't live with items by 26 May	1.3.4	Closed	15-Apr-2021	25-May-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	AI	P2A Team to flag any cannot live with items in the Initial Report and/or any of the write ups	1.3.4	Closed	18-May-2021	26-May-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	WP	Meeting #26 (27-May-2021) - Resolve any cannot live with items identified	1.3.4	Closed	15-Apr-2021	27-May-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	AI	P2A Team to flag any minor edits in the Initial Report and/or any of the write ups: (https://docs.google.com/document/d/1aaDULVrGikWXEGfoal8RqkC_baNjmVvuJgk1HlyoSbI/edit)	1.3.4	Closed	18-May-2021	28-May-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	AI	EPDP Team members are to review the input form with the proposed resolution of cannot live with items, Keith's email (https://mm.icann.org/pipermail/gns0-epdp-team/2021-May/003937.html) the updated section 3 of the Initial Report (https://drive.google.com/drive/u/0/folders/1TW3Z-s6DzS2QsV_VwJ6iUQTvKVIXQmG) and indicate what changes/updates are essential FOR THE PURPOSE OF THE PUBLICATION OF THE INITIAL REPORT in this table BY CLOSE OF BUSINESS, FRIDAY 28 MAY. As such, you are encouraged to focus your input on any clarifying edits and/or questions that should be added to encourage community input. Input table: https://docs.google.com/document/d/1aaDULVrGikWXEGfoal8RqkC_baNjmVvuJgk1HlyoSbI/edit .	1.4.1	Closed	27-May-2021	28-May-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	AI	Deadline for flagging any minor edits / corrections by 16:00 UTC	1.3.4	Closed	18-May-2021	31-May-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	WP	Meeting #27 (01-Jun-2021) - Resolve any cannot live with items identified	1.4.1	Closed	18-May-2021	1-Jun-2021	EPDP-P2A Team	Staff	

Program	Project Code	Type	Action Item	WBS	Status	Date Assigned	Due Date	Responsible Member	Responsible Staff	Additional Notes - Action Taken
RDDS	EPDP_P2A	AI	EPDP Team Members to flag any edits to questions by COB 1 June 2021 via Google Form: https://docs.google.com/document/d/195LOzu25ZspprM5b4ECqwb46gLRfP7Ez/edit?rtopof=true .	1.3.4	Closed	1-Jun-2021	1-Jun-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	AI	IPC and GAC reps to come forward with a proposal for footnote 8, "8 The personal/non-personal distinction only applies/is relevant for registrants who have self-identified as legal persons" by COB Tuesday, 1 June.	1.3.4	Closed	27-May-2021	1-Jun-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	AI	GAC to liaise with RySG to address the concerns of the RySG regarding the GAC-proposed feasibility recommendation by COB 1 June 2021. (Note: GAC has suggested the RrSG proposed suggestion could be a viable alternative.)	1.3.4	Closed	27-May-2021	1-Jun-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	AI	RrSG and GAC to come forward with proposal for updated Guidance D to factor in concerns addressed (References to "controller" are not helpful as ICANN has recently avoided "admitting" its controllership. Each CP must determine for itself if/how data protection law might impact its processing. This appears to be quasi-legal advice, which should be avoided. We should also avoid paraphrasing the GDPR) by Tuesday, 1 June.	1.3.4	Closed	27-May-2021	1-Jun-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	WP	Meeting #28 (03-Jun-2021) - Cancelled	1.4.1	Closed	18-May-2021	3-Jun-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	MS	Submit Initial Report for Public Comment - Changed from 40 to 45 days	1.3.8	Closed	29-Jan-2021	3-Jun-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	MS	Submit Monthly Project Package - May	1.1.1.7	Open	14-Jan-2021	4-Jun-2021	EPDP-P2A Team	Berry C.	
RDDS	EPDP_P2A	WP	Meeting #29 (22-Jul-2021) - Prepare for ICANN71 & discuss possible actions during public comment	1.4.1	Open	18-May-2021	10-Jun-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	MS	Submit Monthly Project Package - June	1.1.1.7	Open	18-May-2021	6-Jul-2021	EPDP-P2A Team	Berry C.	
RDDS	EPDP_P2A	MS	Public Comment Closes	1.3.8	Open	18-May-2021	19-Jul-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	WP	Meeting #30 (27-Jul-2021) - Review of Public Comment submissions	1.4.1	Open	18-May-2021	27-Jul-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	WP	Meeting #31 (29-Jul-2021) - Review of Public Comment submissions	1.4.1	Open	18-May-2021	29-Jul-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	WP	Meeting #32 (03-Aug-2021) - Review of Public Comment submissions	1.4.1	Open	18-May-2021	3-Aug-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	WP	Meeting #33 (05-Aug-2021) - Review of Public Comment submissions	1.4.1	Open	18-May-2021	5-Aug-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	WP	Meeting #34 (10-Aug-2021) - TBD		Open	18-May-2021	10-Aug-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	WP	Meeting #35 (12-Aug-2021) - TBD		Open	18-May-2021	12-Aug-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	WP	Meeting #36 (17-Aug-2021) - TBD		Open	18-May-2021	17-Aug-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	WP	Meeting #37 (19-Aug-2021) - TBD		Open	18-May-2021	19-Aug-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	WP	Meeting #38 (24-Aug-2021) - TBD		Open	18-May-2021	24-Aug-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	WP	Meeting #39 (26-Aug-2021) - TBD		Open	18-May-2021	26-Aug-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	WP	Meeting #40 (31-Aug-2021) - TBD		Open	18-May-2021	31-Aug-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	MS	Submit Final Report to GNSO Council	1.4.6	Open	18-May-2021	31-Aug-2021	EPDP-P2A Team	Staff	