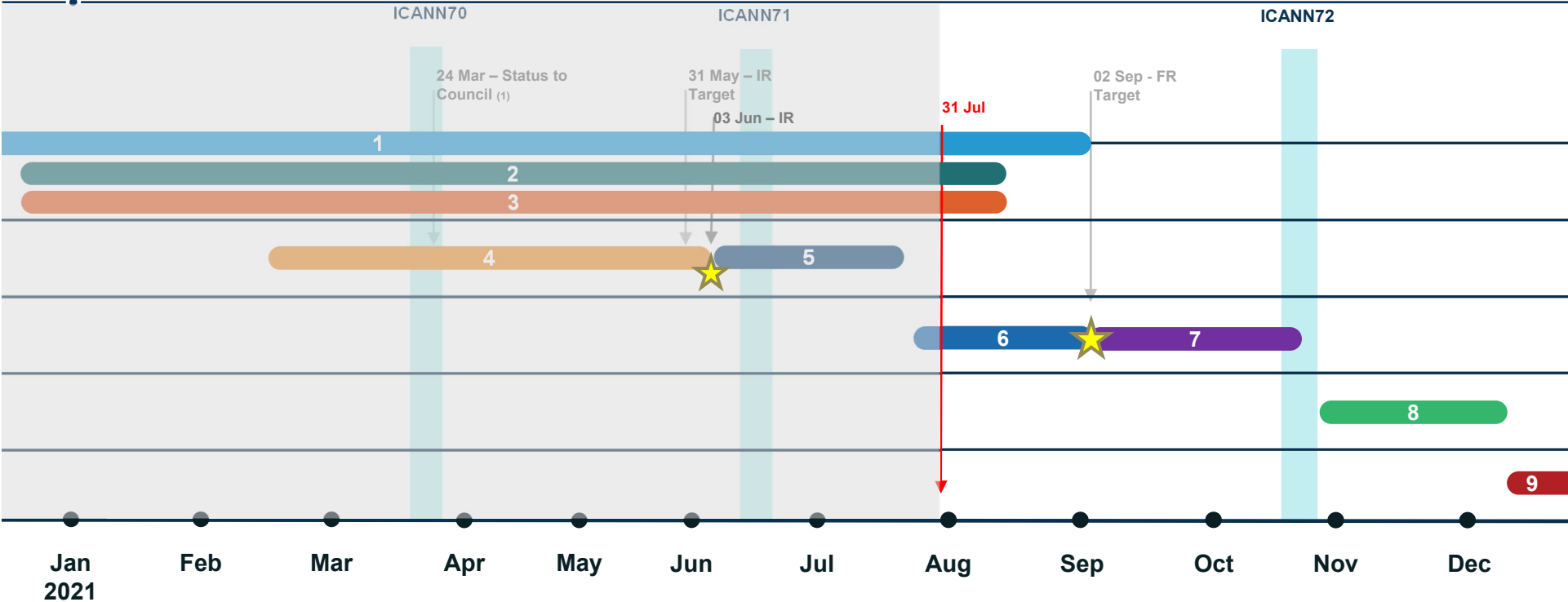


EPDP Phase 2A - Summary Timeline

31 Jul 2021



1 Project Control & Leadership Team

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: 86% 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:

1. Differentiation between Legal vs. natural persons data
2. 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	302	02 Sep 2021	TBD

Program	Progress	Status	Health
RDDS	86%	●	■

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	78%	

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:

- Review of public comment responses and amendments to preliminary recommendations as required to finalize the report.

Planned Activities:

- Submit Final Report to the GNSO Council.

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):

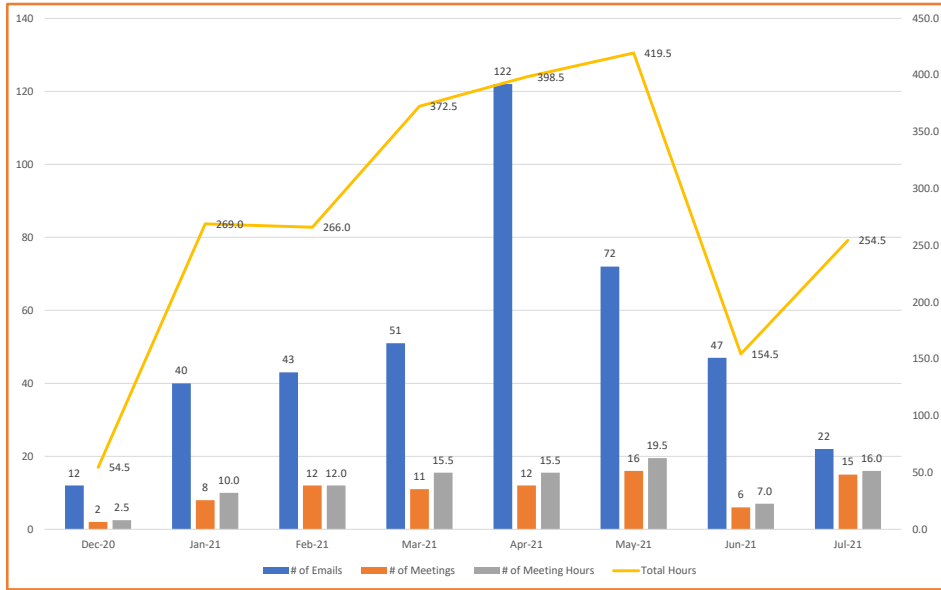
- Completed and distributed Project Package for July.
- Completed single group mediation sessions.
- Completed multi-group by issue mediation sessions.

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	
		Steve DelBianco		15-11-2020		https://community.icann.org/x/dYPRaw	
		Velimira Nemiguentcheva-Grau		26-01-2021		https://community.icann.org/x/yQ1ACQ	
	Commercial Business Users Constituency (BC)	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/iBwvAw	
		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	
	Registry Stakeholder Group (RySG)	Theo Geurts		15-11-2020		https://community.icann.org/x/JgyMAg	
		Amr Elsadr		15-11-2020		https://community.icann.org/x/rwJpBQ	
		Beth Bacon		15-11-2020		https://community.icann.org/x/hhWOAw	
	Security and Stability Advisory Committee (SSAC)	Sean Baseri		15-11-2020		https://community.icann.org/x/gIoiBg	
		Greg Aaron		15-11-2020		https://community.icann.org/x/vRaAAw	
		Rod Rasmussen		15-11-2020		https://community.icann.org/x/qwh1Aw	
	Member	At-Large Advisory Committee (ALAC)	Alan Greenberg		15-11-2020		https://community.icann.org/x/c4BwAg
			Hadia Elminiawi		15-11-2020		https://community.icann.org/x/wKrDAw
Mark Svancarek				15-11-2020		https://community.icann.org/x/OsyOAw	
Commercial Business Users Constituency (BC)		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	
Governmental Advisory Committee (GAC)		Philippe Fouquart	Liaison	26-01-2021		https://community.icann.org/x/OINEB	
		Laureen Kapin		19-11-2020		https://community.icann.org/x/8AbpBQ	
		Christopher Lewis-Evans		19-11-2020		https://community.icann.org/x/7QBpBQ	
ICANN Board		Melina Asimina Stroungi		20-11-2020		https://community.icann.org/x/-AUNCO	
		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/climCQ	
		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/oQ5AAQ
Registry Stakeholder Group (RySG)		Sarah Wyld		15-11-2020		https://community.icann.org/x/Pwe6Ag	
		Volker Greimann		15-11-2020		https://community.icann.org/x/foBwAg	
		Alan Woods		15-11-2020		https://community.icann.org/x/FC8hB	
		Marc Anderson		15-11-2020		https://community.icann.org/x/BoZEAg	
Security and Stability Advisory Committee (SSAC)		Matthew Crossman		15-11-2020		https://community.icann.org/x/rRC8BQ	
		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)	54	53	98.1%
Alan Greenberg	27	26	96.3%
Hadia Elminiawi	27	27	100.0%
Commercial Business Users Constituency (BC)	77	71	92.2%
Margie Milam	27	24	88.9%
Mark Svancarek	27	25	92.6%
Steve DelBianco	23	22	95.7%
GNSO Council	70	62	88.6%
Brian Beckham	20	16	80.0%
Keith Drazek	27	26	96.3%
Philippe Fouquart	23	20	87.0%
Governmental Advisory Committee (GAC)	94	78	83.0%
Christopher Lewis-Evans	27	25	92.6%
Laureen Kapin	27	23	85.2%
Melina Stroungi	27	17	63.0%
Ryan Carroll	9	9	100.0%
Velimira Nemiguentcheva-Grau	4	4	100.0%
ICANN Board	66	53	80.3%
Becky Burr	27	20	74.1%
León Felipe Sánchez Ambia	12	12	100.0%
Matthew Shears	27	21	77.8%
Intellectual Property Constituency (IPC)	54	48	88.9%
Brian King	27	26	96.3%
Jan Janssen	27	22	81.5%
Internet Corporation for Assigned Names & Numbers (ICANN)	54	51	94.4%
Amy Bivins	27	25	92.6%
Brian Gutterman	27	26	96.3%
Internet Service Providers and Connectivity Providers Constituency (ISPCP)	55	50	90.9%
Christian Dawson	27	25	92.6%
Suman Lal Pradhan	1	1	100.0%
Thomas Rickert	27	24	88.9%
Non-Commercial Stakeholder Group (NCSG)	142	103	72.5%
Bruna Santos	7	7	100.0%
David Cake	27	23	85.2%
Manju Chen	27	26	96.3%
Milton Mueller	27	18	66.7%
Stefan Filipovic	27	5	18.5%
Stephanie Perrin	27	24	88.9%
Registrar Stakeholder Group (RrSG)	133	113	85.0%
James Bladel	27	9	33.3%
Matt Serlin	23	23	100.0%
Owen Smigelski	24	24	100.0%
Sarah Wyld	27	26	96.3%
Theo Geurts	5	5	100.0%
Volker Greimann	27	26	96.3%
Registry Stakeholder Group (RySG)	144	141	97.9%
Alan Woods	27	26	96.3%
Amr Elsadr	19	19	100.0%
Beth Bacon	20	20	100.0%
Marc Anderson	27	27	100.0%
Matthew Crossman	27	25	92.6%
Sean Baseri	24	24	100.0%
Security and Stability Advisory Committee (SSAC)	52	51	98.1%
Ben Butler	2	1	50.0%
Greg Aaron	2	2	100.0%
Steve Crocker	21	21	100.0%
Tara Whalen	27	27	100.0%
Grand Total	995	874	87.8%

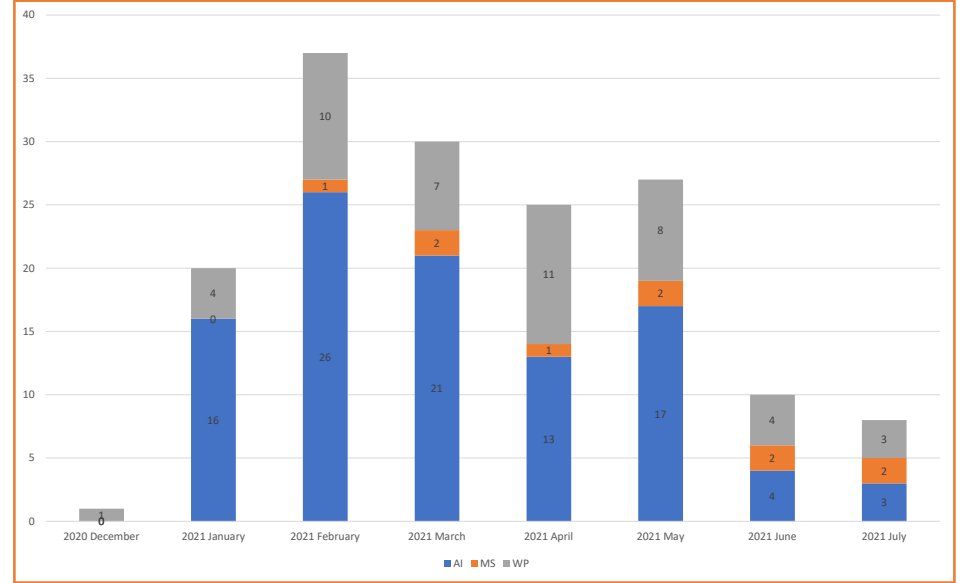
EPDP-P2A - Legal Committee			
Represented Group / Member & Alternate	Invited	Attended	% Attendance
At-Large Advisory Committee (ALAC)	11	9	81.8%
Hadia Elminiawi	11	9	81.8%
Commercial Business Users Constituency (BC)	11	11	100.0%
Margie Milam	11	11	100.0%
GNSO Council	30	23	76.7%
Brian Beckham	8	8	100.0%
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	372.5
Apr-21	122	12	15.5	398.5
May-21	72	16	19.5	419.5
Jun-21	47	6	7.0	154.5
Jul-21	22	15	16.0	254.5
				2189.0

Work Based Metrics



AI = Action Item
MS = Milestone
WP = Work Plan

WBS	Closed Qty	
1.1.1.7	8	
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	Legal vs. Natural
1.2.5.2	1	Legal vs. Natural
1.2.5.3	5	Legal vs. Natural
1.2.5.4	49	Legal vs. Natural
1.2.6	8	Unique Contacts
1.2.6.1	3	Unique Contacts
1.2.8.1	1	Legal Committee
1.2.8.2	2	Legal Committee
1.2.8.3	46	Legal Committee
1.3.4	11	Initial Report
1.3.8	2	Public Comment
1.4.1	11	Public Comment

ID	WBS	Task Name	Duration	Start	Finish	Predecessors	% Complete	Baseline1 Duration	Baseline1 Start	Baseline1 Finish	Timeline
1	1	EPDP-P2A Policy Development	322 days	Wed 10/21/20	Thu 1/13/22		86%	369 days	Wed 10/21/20	Mon 3/21/22	
2	1.1	PROJECT MANAGEMENT	246 days	Wed 10/21/20	Wed 9/29/21		88%	369 days	Wed 10/21/20	Mon 3/21/22	
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	
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	
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	
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	
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	
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	
9	1.1.7	Project Management	244 days	Thu 10/22/20	Wed 9/29/21		83%	367 days	Thu 10/22/20	Mon 3/21/22	
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	
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	
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	
13	1.1.7.4	Develop Project status work products and communications	140 days	Thu 2/4/21	Wed 9/1/21	11	83%	140 days	Thu 2/4/21	Wed 9/1/21	
14	1.1.7.5	Leadership Sub team	190 days	Thu 12/10/20	Wed 9/1/21		87%	190 days	Thu 12/10/20	Wed 9/1/21	
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	87%	190 days	Thu 12/10/20	Wed 9/1/21	
16	1.1.7.6	Project Cost Support Team Sub team (Not applicable)	0 days	Thu 10/22/20	Thu 10/22/20		100%	0 days	Thu 10/22/20	Thu 10/22/20	◆ 10/22
20	1.1.7.7	Close project plan, Factsheet, and transition project to IPT	20 days	Thu 9/2/21	Wed 9/29/21	19,15	0%	20 days	Tue 2/22/22	Mon 3/21/22	
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	
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	
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	
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	
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	
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	
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	
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	
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	
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	
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	
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	
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	
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	◆ 5/13
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	
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	
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	
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	
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	
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	
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	
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	◆ 5/13
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	◆ 1/14
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	◆ 1/14
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	◆ 1/14
84	1.3	INITIAL REPORT	128 days	Tue 1/26/21	Thu 7/22/21		100%	125 days	Tue 1/26/21	Mon 7/19/21	
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	
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	
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	
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	
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	
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	◆ 6/4
91	1.3.7	Communicate Initial Report	5 days	Fri 6/4/21	Thu 6/10/21	89	100%	5 days	Tue 6/1/21	Mon 6/7/21	
92	1.3.8	Public comment forum on the Initial Report (45 days)	35 days	Fri 6/4/21	Thu 7/22/21	89	100%	35 days	Tue 6/1/21	Mon 7/19/21	
93	1.4	FINAL REPORT	30 days	Fri 7/23/21	Thu 9/2/21		18%	30 days	Tue 7/20/21	Mon 8/30/21	
94	1.4.1	Review of public comments	20 days	Fri 7/23/21	Thu 8/19/21	84	25%	20 days	Tue 7/20/21	Mon 8/16/21	
95	1.4.2	Continue deliberations of policy topics towards a Final Report	20 days	Fri 7/23/21	Thu 8/19/21	84	25%	20 days	Tue 7/20/21	Mon 8/16/21	
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	
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	
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	
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	◆ 9/2
100	1.5	POST EPDP ACTIVITIES	95 days	Fri 9/3/21	Thu 1/13/22		0%	125 days	Tue 8/31/21	Mon 2/21/22	

Project: EPDP-P2A_Project_Plan_202
Date: Sun 8/1/21

Task	Summary	External Milestone	Manual Task	Manual Summary	External Tasks	Deadline
Split	Project Summary	Inactive Milestone	Duration-only	Start-only	External Milestone	
Milestone	External Tasks	Inactive Summary	Manual Summary Rollup	Finish-only	Progress	

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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	MS	Submit Monthly Project Package - June	1.1.1.7	Closed	18-May-2021	6-Jul-2021	EPDP-P2A Team	Berry C.	
RDDS	EPDP_P2A	WP	Meeting #30 (15-Jul-2021) - Cancelled	1.4.1	Closed	1-Jun-2021	15-Jul-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	MS	Public Comment Closes	1.3.8	Closed	18-May-2021	19-Jul-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	WP	Meeting #31 (27-Jul-2021) - Review of Public Comment submissions	1.4.1	Closed	1-Jun-2021	27-Jul-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	AI	EPDP Team to review the public comments received for Preliminary Recommendations 1 and 2. Groups to use the Discussion Table Google Docs to indicate if new ideas are presented that warrant further discussion by the full team by COB Wednesday, 28 July. If EPDP Members believe a recommendation should be amended based on a public comment, EPDP Team members are strongly encouraged to provide proposed updates in the Google docs by COB Wednesday, 28 July.	1.4.1	Closed	22-Jul-2021	28-Jul-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	AI	EPDP Team to review the Next steps – Mediated Conversations document and indicate if your group should be included in any of the proposed discussion groups by COB Friday, 23 July.	1.4.1	Closed	22-Jul-2021	23-Jul-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	AI	EPDP Team Members who have expressed concerns about scope are to provide concerns in writing, including draft questions to submit to the GNSO Council, by Friday, 30 July.	1.4.1	Closed	22-Jul-2021	30-Jul-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	WP	Meeting #32 (29-Jul-2021) - Review of Public Comment submissions	1.4.1	Closed	1-Jun-2021	29-Jul-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	AI	EPDP Team to review the public comments received for Preliminary Recommendations 3 and 4. Groups to use the Discussion Table Google Docs to indicate if new ideas are presented that warrant further discussion by the full team by COB Wednesday, 4 August. If EPDP Members believe a recommendation should be amended based on a public comment, EPDP Team members are strongly encouraged to provide proposed updates in the Google docs by COB Wednesday, 4 August. Groups are also encouraged to commence their review of 5, 6, and the additional comments discussion table.	1.4.1	Open	29-Jul-2021	4-Aug-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	WP	Meeting #33 (05-Aug-2021) - Review of Public Comment submissions	1.4.1	Open	1-Jun-2021	5-Aug-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	MS	Submit Monthly Project Package - July	1.1.1.7	Open	18-May-2021	6-Aug-2021	EPDP-P2A Team	Berry C.	
RDDS	EPDP_P2A	WP	Meeting #34 (12-Aug-2021) - Review of Public Comment submissions / Prepare Final Report		Open	1-Jun-2021	12-Aug-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	WP	Meeting #35 (19-Aug-2021) - Prepare Final Report		Open	1-Jun-2021	19-Aug-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	WP	Meeting #36 (26-Aug-2021) - Prepare Final Report		Open	1-Jun-2021	26-Aug-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	WP	Meeting #37 (31-Aug-2021) - Prepare Final Report		Open	1-Jun-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	2-Sep-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	MS	Submit Monthly Project Package - August	1.1.1.7	Open	18-May-2021	3-Sep-2021	EPDP-P2A Team	Berry C.	