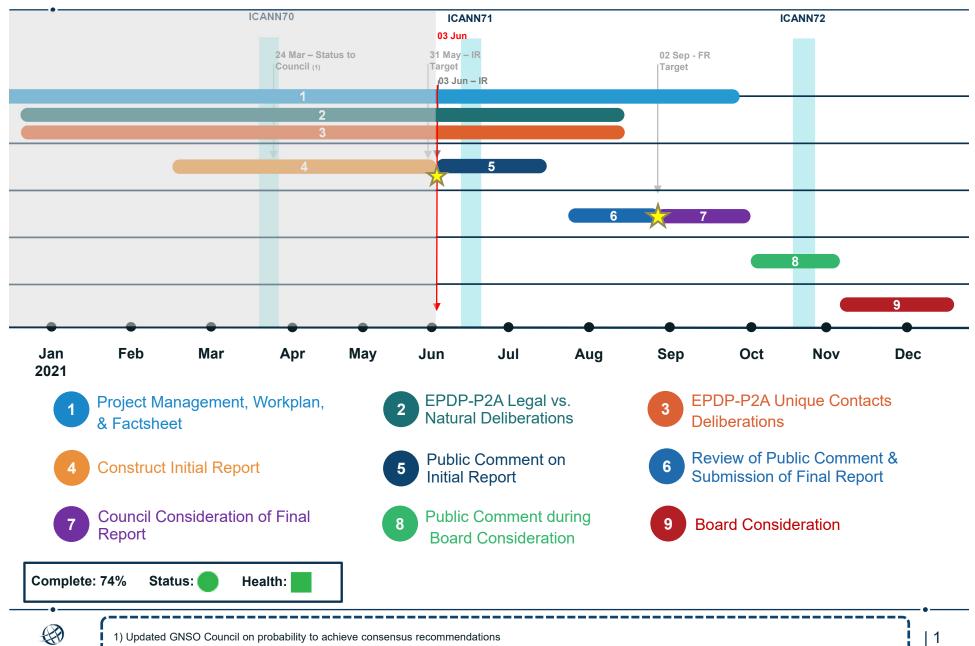
EPDP Phase 2A - Summary Timeline

ICANN

03 Jun 2021



4 - Working Group										
Title:	Title: EPDP: Expedited Policy Development Process on gTLD Registration Data – Phase 2A (EPDP_P2A)									
Description & Scope:	 Pescription & 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:	Project Management:									
Chair:	Keith Drazek Token Planned Start Actual Start # of Planned End Actual End									

Composition:	
Chair:	Keith Drazek
Vice Chair:	Brian Beckham
Council Liaison:	Philippe Fouquart
Staff:	C. Tubergen, M. Konings, B. Cobb
# Participants:	46 (<u>link</u>)
# 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 E Date	
v v	VG	30 Nov 2020	17 Dec 2	2020	237	02 Se	p 2021	TBD	
					·				
	Progress				Status			ealth	
	74%								
STATUS:	Planne	d On-schedule	• Revised sch	edule	A Behind sc	hedule 📢	🔶 Target wi	ll be missed 🛛	On-hold
		HEALTH:	On-Targ	et 🗌	At-Risk	In-Trouble	5		

Milestones/Work plan (link):

Milestone/Task	Date	
Project Initiated	Oct-20	<
Chair appointment	Dec-20	\checkmark
1st Plenary meeting	Dec-20	\checkmark
Legal Committee Formed	Feb-21	\checkmark
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	$\boldsymbol{\cdot} \boldsymbol{\cdot} \boldsymbol{\cdot} \boldsymbol{\cdot} \boldsymbol{\cdot} \boldsymbol{\cdot} \boldsymbol{\cdot} \boldsymbol{\cdot} $
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	

Status/Health Rationale:

• The project schedule is confirmed by the GNSO Council and <u>Status</u> is "On-schedule" and the <u>Health</u> 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.

Prior period % Complete	60%	

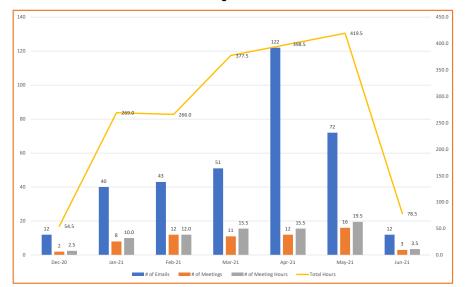
[Return to Project Summary]

Participant Type 1	► 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 Elsadr		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
/lember	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
	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	Lidison	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/cTQSAg
		Stefan Filipovic		03-12-2020		https://community.icann.org/x/oOHVBQ
	Registrar Stakeholder Group (RrSG)	James Bladel		15-11-2020		https://community.icann.org/x/-QS5AQ
	Registral Stakeholder Group (RISG)	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/TOBWAg
	registi y stakelloldel Gloup (rysg)	Marc Anderson		15-11-2020		https://community.icann.org/x/PC8HB
						https://community.icann.org/x/B02EAg
	Convituand Stability Advisory Committee (CCAC)	Matthew Crossman		15-11-2020		https://community.icann.org/x/fkC8BQ
	Security and Stability Advisory Committee (SSAC)	Tara Whalen		15-11-2020	14 01 2021	
		Ben Butler		15-11-2020	14-01-2021	https://community.icann.org/x/TAdpBQ
off Andread	Internet Conneration for Assigned Names 9, Numbers (ICANIA)	Steve Crocker		10-02-2021		https://community.icann.org/x/cBK8B
taff - 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		

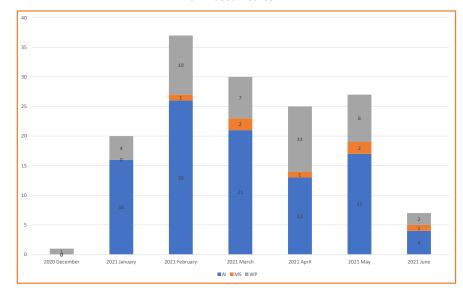
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Greg Aaron 2 2 Steve Crocker 18 18	50.0%	-	-					
Steve Crocker 18 18	100.0%							
	100.0%							
	100.0%	-						
Grand Total 878 788	89.7%							

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

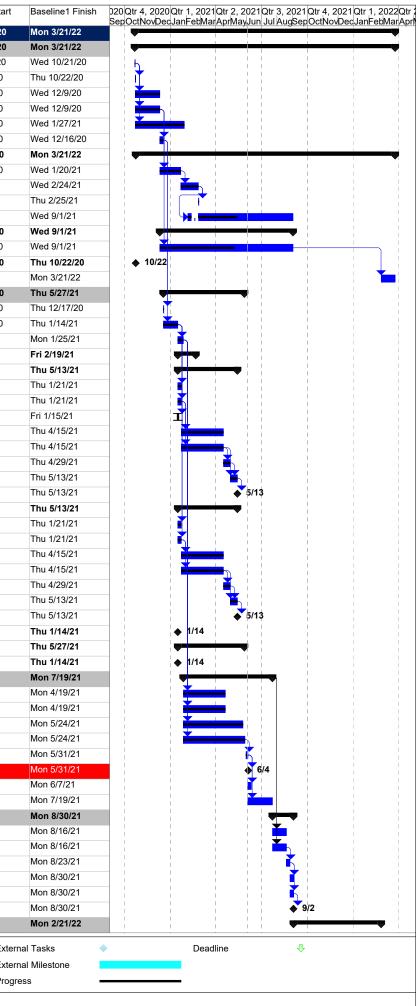


AI = Action Item MS = Milestone WP = Work Plan

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

Work Based Metrics

	WBS	Task Name	Duration	Start	Finish Predecessors	% Complete Baseline1 Duration	on Baseline1 Start
1	1	EPDP-P2A Policy Development	372 days	Wed 10/21/20	Thu 3/24/22	74% 369 days	Wed 10/21/20
	1.1	PROJECT MANAGEMENT	372 days	Wed 10/21/20	Thu 3/24/22	67% 369 days	Wed 10/21/20
\checkmark	1.1.1	Project start confirmed	1 day	Wed 10/21/20	Wed 10/21/20	100% 1 day	Wed 10/21/20
 Image: A second s	1.1.2	Adopt/Confirm charter	1 day	Thu 10/22/20	Thu 10/22/20 3	100% 1 day	Thu 10/22/20
 Image: A set of the set of the	1.1.3	Confirmation of Team	35 days	Thu 10/22/20	Wed 12/9/20 3	100% 35 days	Thu 10/22/20
 Image: A set of the set of the	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
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
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
9	1.1.7	Project Management	370 days	Thu 10/22/20	Thu 3/24/22	55% 367 days	Thu 10/22/20
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
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
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
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
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
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
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
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
21 🗸	1.2	EPDP-P2A DELIBERATIONS	116 days	Thu 12/17/20	Thu 5/27/21	100% 116 days	Thu 12/17/20
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
42	1.2.6.3	Deliberate policy considerations and determine approach	60 days	Fri 1/22/21	Thu 4/15/21 41	100% 60 days	Fri 1/22/21
42 43			60 days	Fri 1/22/21	Thu 4/15/21 41	100% 60 days	Fri 1/22/21
•	1.2.6.4	Develop draft work product	10 days	Fri 4/16/21	Thu 4/19/21 41	100% 80 days	Fri 4/16/21
44	1.2.6.5	Conduct First Reading + verbal and email response	-			,	
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
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
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
64	1.2.8	Legal Sub team	95 days	Fri 1/15/21	Thu 5/27/21	100% 95 days	Fri 1/15/21
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
84	1.3	INITIAL REPORT	128 days	Tue 1/26/21	Thu 7/22/21	88% 125 days	Tue 1/26/21
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
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
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
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
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
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
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
	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
92	1.4	FINAL REPORT	30 days	Fri 7/23/21	Thu 9/2/21	0% 30 days	Tue 7/20/21
	1.7	Review of public comments	20 days	Fri 7/23/21	Thu 8/19/21 84	0% 20 days	Tue 7/20/21
93	1.4.1		00.1	Fri 7/23/21	Thu 8/19/21 84	0% 20 days	Tue 7/20/21
93 94		Continue deliberations of policy topics towards a Final Report	20 days				T 0/47/04
93 94 95	1.4.1		20 days 5 days	Fri 8/20/21	Thu 8/26/21 95	0% <mark>5 days</mark>	Tue 8/17/21
93 94 95 96	1.4.1 1.4.2	Continue deliberations of policy topics towards a Final Report	-		Thu 8/26/21 95 Thu 9/2/21 96	0% 5 days 0% 5 days	Tue 8/17/21 Tue 8/24/21
93 94 95 96 97	1.4.1 1.4.2 1.4.3	Continue deliberations of policy topics towards a Final Report Build Final Report & Final Deliberations	5 days	Fri 8/20/21			
93 94 95 96 97 98	1.4.1 1.4.2 1.4.3 1.4.4	Continue deliberations of policy topics towards a Final Report Build Final Report & Final Deliberations Determine consensus levels on interim recommendations	5 days 5 days	Fri 8/20/21 Fri 8/27/21	Thu 9/2/21 96	0% 5 days	Tue 8/24/21
93 94 95 96 97 98 99	1.4.1 1.4.2 1.4.3 1.4.4 1.4.5	Continue deliberations of policy topics towards a Final Report Build Final Report & Final Deliberations Determine consensus levels on interim recommendations Adopt final recommendations and report	5 days 5 days 5 days	Fri 8/20/21 Fri 8/27/21 Fri 8/27/21	Thu 9/2/21 96 Thu 9/2/21 96	0% 5 days 0% 5 days	Tue 8/24/21 Tue 8/24/21
93 94 95 96 97 98 99	1.4.1 1.4.2 1.4.3 1.4.4 1.4.5 1.4.6	Continue deliberations of policy topics towards a Final Report Build Final Report & Final Deliberations Determine consensus levels on interim recommendations Adopt final recommendations and report Submission of Final Report to the GNSO Council POST EPDP ACTIVITIES	5 days 5 days 5 days 0 days 125 days	Fri 8/20/21 Fri 8/27/21 Fri 8/27/21 Thu 9/2/21 Fri 9/3/21	Thu 9/2/21 96 Thu 9/2/21 96 Thu 9/2/21 98 Thu 2/24/22	0% 5 days 0% 5 days 0% 0 days 0% 125 days	Tue 8/24/21 Tue 8/24/21 Mon 8/30/21 Tue 8/31/21
93 94 95 96 97 98 99 100	1.4.1 1.4.2 1.4.3 1.4.4 1.4.5 1.4.6 1.5	Continue deliberations of policy topics towards a Final Report Build Final Report & Final Deliberations Determine consensus levels on interim recommendations Adopt final recommendations and report Submission of Final Report to the GNSO Council POST EPDP ACTIVITIES Task Task Summary External M	5 days 5 days 5 days 0 days 125 days	Fri 8/20/21 Fri 8/27/21 Fri 8/27/21 Thu 9/2/21 Fri 9/3/21 Manual	Thu 9/2/21 96 Thu 9/2/21 96 Thu 9/2/21 98 Thu 2/24/22 700 Task	0% 5 days 0% 5 days 0% 5 days 0% 0 days 0% 125 days Manual Summary 	Tue 8/24/21 Tue 8/24/21 Mon 8/30/21
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Nome Operation Op	RDDS	EPDP_P2A	AI		1.2.6	Closed	4-May-2021	7-May-2021	EPDP-P2A Team	Staff	
PPP_7A Pip for 7/A (ACC mell MoS) from the mark applicable and the spectra of the mark on Pip for 7/A (ACC mell MoS) from the mark applicable and the mark on Pip for 7/A (ACC mell MoS) from the mark applicable and the mark on Pip for 7/A (ACC mell MoS) from the mark applicable and the mark on Pip for 7/A (ACC mell MoS) from the mark applicable and the mark on Pip for 7/A (ACC mell MoS) from the mark applicable and the mark on Pip for 7/A (ACC mell MoS) from the mark applicable and the mark on Pip for 7/A (ACC mell MoS) from the mark applicable and the mark on Pip for 7/A (ACC mell MoS) from the mark applicable and the mark on Pip for 7/A (ACC mell MoS) from the mark applicable and the mark on Pip for 7/A (ACC mell MoS) from the mark applicable and the mark on Pip for 7/A (ACC mell MoS) for 7/A (ACC	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	
Nome PPP-/24 M0 Lot. Funder of large frame, funder under grandbarg insolating under grandbarg insolatin under grandbarg insolatin under	RDDS	EPDP_P2A	AI	By Friday 7 May, GAC and RrSG Team to review <u>updated version of write up</u> 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	1.2.5.4	Closed	4-May-2021	7-May-2021	EPDP-P2A Team	Staff	
NODE UPUP_ No Note: Note: Node: Specify Max (SPE) (See Spe	RDDS	EPDP_P2A	WP	Meeting #20 (6-May-2021) - Lvs.N - Review Q3 Legal Memo; Review quidance write-up; consider outstanding questions	1.2.5.4	Closed	15-Apr-2021	6-May-2021	EPDP-P2A Team	Staff	
NODE PEPP, FAX Viv Poschly, forwage particle window states or control and particle window states or control	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.	
NODE EPDP, F2A A Imate disea conduct and submatched (SC) and Doub and Double disting and SC (SC) a	RDDS	EPDP_P2A	WP	Feasibility - Review guidance write-up; consider outstanding issues	1.2.6	Closed	15-Apr-2021	11-May-2021	EPDP-P2A Team	Staff	
BCDP_PA All Intelligent international automation supported at the found conversion automation automatio automation automation automation automatio a	RDDS	EPDP_P2A	AI	https://docs.google.com/document/d/1CBKYrgEOwxpLtZJbck4XMAnJcqEdOS60biSHio6y0n4/edit#headi ng=h.gjdgxs 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	
RDDB EPDP_PXA W0 Result of the second constraint of the second consecond tot the second constraint of the second conseco	RDDS	EPDP_P2A	AI	Initial Report <u>https://docs.google.com/document/d/1uA_gEGmfyokKOP0Xft7g_RXVK1Ns_IXzSRoPKusm_E/edit</u> 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	
PDD FPD_P2A VVI Peetiding Feedback F12.54 Good F15.47-202 FPD-P2A Team Saft RDD FPD_P2A RA Peetiding Feedback Feedb	RDDS	EPDP_P2A	WP	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	
FDDFDDPAMain Indicational accide confictomental LDAVMACES/CPL is ARUIT (Selection Dised Filter Dised	RDDS	EPDP_P2A	WP	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	
HODSEPOP_P2AAL La Mission support and support an	RDDS	EPDP_P2A	AI	https://docs.google.com/document/d/1_k0hVA6c2SvQPLiaZAIUIITKdpIssofYIRHDkeR4mJ8/edit?usp=shar ing	1.2.5.4	Closed	18-May-2021	21-May-2021	EPDP-P2A Team	Staff	
NDSEPDP_P2AAlFriday, 21 May: bits://docs.oppdie.com/document/d11_b0hvA625/y0PLin2AUITKdpssor/ViPCbarF4m.Biedt12.5.4Closed18-May-202121-May-2021EPDP-P2A TeamStaffRDDSEPDP_P2ANEPDP_Pant to review the Feasibility Write-up and come forward with datt text from be legal memol. bits://docs.oppdie.com/docs.shpport Saff Wile-opdiesta en Inforward with datt text from be legal memol. Saff bits://docs.oppdie.com/docs.shpport Saff Wile-opdiesta en Inforward with datt text from be legal memol. bits://docs.oppdie.com/docs.shpport Saff Wile-opdiesta en Inforward with datt text from be legal memol. bits://docs.oppdie.com/docs.shpport Saff Wile-opdiesta en Inforward with datt text from be legal memol. bits://docs.oppdie.com/docs.memol. bits://docs.oppdie.com/docs.memol. bits://docs.oppdie.com/docs.memol. bits://docs.oppdie.com/docs.memol. bits://docs.oppdie.com/docs.memol. bits://docs.oppdie.com/docs.memol. bits://docs.oppdie.com/docs.shpport for EPDP Team review (Inition UN WILVZ-ChChDeAVILY-Ch	RDDS	EPDP_P2A	AI	https://docs.google.com/document/d/1wpZWZzCNcDsAYuy3FqxV67POgDV2hrOvrwGa3kjddOc/edit?usp =sharing.	1.2.6	Closed	18-May-2021	21-May-2021	EPDP-P2A Team	Staff	
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NOSEPU_PZAVPGalality write ups)No. New Year (1.3.4 V) (0.000 (1.9.1 M) (0	RDDS	EPDP_P2A	AI	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. (1.2.6	Closed	18-May-2021	21-May-2021	EPDP-P2A Team	Staff	
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RDDs EPDP_P2A AI EPDP_P2A (https://min.cann.org/pipermai/lignos-epdp-team/2021-May/003937.html) the updated section 3 of the hithal Report, the section 3 of the hithal Report, this should be added to encourage 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/1aDULV/GIAWR2EGDARRACE DANIMV VuigkHINOSDE/FLE NITURAL REPORT 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 S1-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/1aaDULVrGlkWXEGfoal8RqkC_baNimVvujqk1HlyoSbI/edit	1.3.4	Closed	18-May-2021	28-May-2021	EPDP-P2A Team	Staff	
RDDs EPDp_P2A Al 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	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/gnso-epdp-team/2021-May/003937.html) the updated section 3 of the Initial Report (https://drive.google.com/drive/u0/folders/1TW3Z-s6DzS2QsV_Vw.J6IUQTvKVIXQmC_) 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	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	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	Туре	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?rtpof=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	