EPDP Phase 2A - Summary Timeline

- **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:
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
# Observers: 201
Tools: Mailing List / Meeting Schedule / Wiki
Charter: Charter 19 July 2018

Project Management:

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<th>Token Holder</th>
<th>Planned Start Date</th>
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<th># of Days</th>
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Milestones/Work plan (link):

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<td>Project Initiated</td>
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<td>Chair appointment</td>
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<td>1st Plenary meeting</td>
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<td>Legal Committee Formed</td>
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<td>Project Plan and Work plan Adoption</td>
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<td>Issue Deliberations - Legal vs. Natural</td>
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<td>Issue Deliberations - Feasibility of Unique Contact</td>
<td>Jun-21</td>
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<tr>
<td>Populate 1.0 draft paper w/ findings &amp; potential recs.</td>
<td>Apr-21</td>
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<td>Assemble initial conclusions</td>
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<td>Discuss/approve findings and interim recs.</td>
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<td>Consolidate interim recommendations and findings</td>
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<tr>
<td>Issue Initial Report for public comment</td>
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<tr>
<td>Review public comment input &amp; prepare final report</td>
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<td>Final Deliberations - Legal vs. Natural</td>
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<td>Finalize Report</td>
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<td>Determine consensus levels on recommendations</td>
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<td>Adopt final recommendations and report</td>
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<td>Send final report to GNSO Council</td>
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<td>GNSO Council adoption of consensus recs.</td>
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<td>Issue public comment for Board consideration</td>
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<td>ICANN Board adoption of consensus recs.</td>
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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.

Status/Health:
- Progress: 74%
- Status: On-schedule
- Health: On-Target

Prior period % Complete: 60%
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<th>Participant Contact Name</th>
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Meeting Activities

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Work Based Metrics

AI = Action Item  
MS = Milestones  
WP = Work Plan

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| 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://mn.icann.org/pipermail/gnso-epdp-team/2021-May/003937.html) the updated section 3 of the Initial Report (https://rrd.google.com/Drumes/01496496/25434/TTX2t_aE030V8x4v11U0Q71KvUvso3c) 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/1wpZWZzCNcDsAYuy3FqxV67POgDV2xOveWla9bNyd0OeO7YmpGv6j/
<p>| 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 |                                |
| EPDP_P2A | WP | Meeting #27 (31-Jun-2021) - Resolve any cannot live with items identified | 1.4.1 | Closed | 18-May-2021 | 1-Jun-2021 | EPDP-P2A Team | Staff |                                |</p>
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<td>PC and GAC reps to come forward with a proposal for footnote 8. “The personal/non-personal distinction only applies/relevant for registrants who have self-identified as legal persons” by COB Tuesday, 1 June.</td>
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<td>GAC to liaise with RySG to address the concerns of the RySG regarding the GAC-proposed feasibility accommodation by COB 1 June 2021. (Note: GAC has suggested the RySG proposed suggestion could be a viable alternative.)</td>
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<td>RySG and GAC to come forward with proposal for updated Guidance D to factor in concerns addressed. (References to &quot;controller&quot; are not helpful as ICANN has recently avoided &quot;admitting&quot; its controllership. Each CP must determine for itself 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.</td>
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