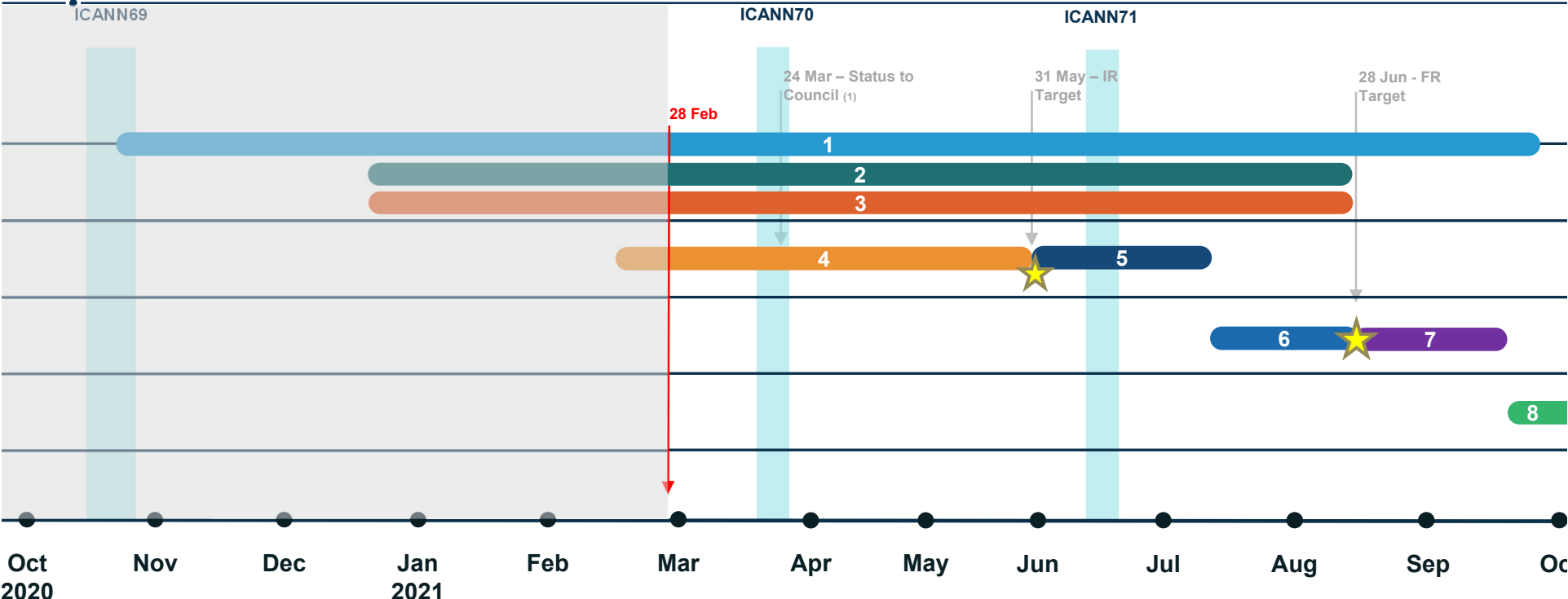


# EPDP Phase 2A - Summary Timeline

28 Feb 2021



- 1 Project Management, Workplan, & Factsheet
- 4 Construct Initial Report
- 7 Council Consideration of Final Report

- 2 EPDP-P2A Legal vs. Natural Deliberations
- 5 Public Comment on Initial Report
- 8 Public Comment during Board Consideration

- 3 EPDP-P2A Unique Contacts Deliberations
- 6 Review of Public Comment & Submission of Final Report
- 9 Board Consideration

Complete: 34%   Status: ●   Health: ■



1) Update to 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. Legal vs. natural persons
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:**







<b>Chair(s):</b>	Keith Drazek
<b>Council Liaison:</b>	Brian Beckham
<b>Staff:</b>	C. Tubergen, M. Konings, B. Cobb
<b># Participants:</b>	47 ( <a href="#">link</a> )
<b># Observers:</b>	204
<b>Tools:</b>	<a href="#">Mailing List</a> / <a href="#">Meeting Schedule</a> / <a href="#">Wiki</a>
<b>Charter:</b>	<a href="#">Charter</a> 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	154	30 Aug 2021	TBD







  

Progress	Status	Health
<b>34%</b>		

**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 <a href="#">Initiated</a>	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	Aug-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 report for public comment	May-21	
Review public comment input & prepare final report	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	19%	

**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:**

- EPDP Team considering developed proposals to address Legal vs. Natural and Feasibility of Unique Contacts, factoring in deliberations to date.
- Legal Committee review of proposed clarifying and follow up questions to determine which, if any, need to be forwarded to external legal counsel.

**Planned Activities:**

- Update to GNSO Council at ICANN70 on probability of achieving consensus recommendations.

**Open Issues, Risks & Mitigation Plan:**

- None at this time.

**Completed in prior period(s):**

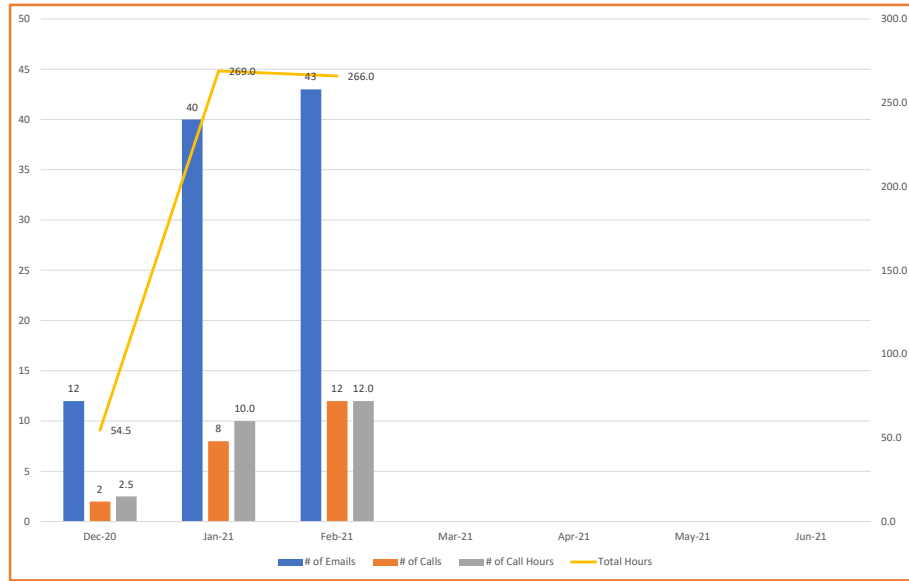
- EPDP-P2A Vice-Chair and Council Liaison confirmed by Council on 18 Feb 2021.
- Council confirmed EPDP-P2A project plan and deliverable dates on 18 Feb 2021.
- The Legal Committee sent definitions to the plenary regarding the topic of Feasibility of Unique Contacts.
- The Legal Committee approved one of several questions still under consideration to be sent to external legal counsel regarding the topic of Legal vs. Natural.

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		<a href="https://community.icann.org/x/eAllAg">https://community.icann.org/x/eAllAg</a>	
		Steve DelBianco		15-11-2020		<a href="https://community.icann.org/x/dYPRaw">https://community.icann.org/x/dYPRaw</a>	
		Velimira Nemiguentcheva-Grau		26-01-2021		<a href="https://community.icann.org/x/yQ1ACQ">https://community.icann.org/x/yQ1ACQ</a>	
	Commercial Business Users Constituency (BC)	Ryan Carroll		26-01-2021		<a href="https://community.icann.org/x/ywqjBw">https://community.icann.org/x/ywqjBw</a>	
		ICANN Board	León Felipe Sánchez Ambia	Liaison	11-12-2020		<a href="https://community.icann.org/x/PBWAaw">https://community.icann.org/x/PBWAaw</a>
		Internet Service Providers and Connectivity Providers Constituency (ISPCP)	Suman Lal Pradhan		15-11-2020		<a href="https://community.icann.org/x/pol2Bg">https://community.icann.org/x/pol2Bg</a>
	Non-Commercial Stakeholder Group (NCSG)	Bruna Santos		03-12-2020		<a href="https://community.icann.org/x/iBvwAw">https://community.icann.org/x/iBvwAw</a>	
		Registrar Stakeholder Group (RrSG)	Owen Smigelski		15-11-2020		<a href="https://community.icann.org/x/BalWBg">https://community.icann.org/x/BalWBg</a>
		Matt Serlin		15-11-2020		<a href="https://community.icann.org/x/9gHPAQ">https://community.icann.org/x/9gHPAQ</a>	
	Registry Stakeholder Group (RySG)	Theo Geurts		15-11-2020		<a href="https://community.icann.org/x/JgyMAG">https://community.icann.org/x/JgyMAG</a>	
		Amr Elsad		15-11-2020		<a href="https://community.icann.org/x/rwJpBQ">https://community.icann.org/x/rwJpBQ</a>	
		Beth Bacon		15-11-2020		<a href="https://community.icann.org/x/hhWOWaw">https://community.icann.org/x/hhWOWaw</a>	
	Security and Stability Advisory Committee (SSAC)	Sean Baseri		15-11-2020		<a href="https://community.icann.org/x/elOibg">https://community.icann.org/x/elOibg</a>	
		Greg Aaron		15-11-2020		<a href="https://community.icann.org/x/vRaAAw">https://community.icann.org/x/vRaAAw</a>	
		Rod Rasmussen		15-11-2020		<a href="https://community.icann.org/x/qwh1Aw">https://community.icann.org/x/qwh1Aw</a>	
	Member	At-Large Advisory Committee (ALAC)	Alan Greenberg		15-11-2020		<a href="https://community.icann.org/x/c4BwAg">https://community.icann.org/x/c4BwAg</a>
			Hadia Elminiawi		15-11-2020		<a href="https://community.icann.org/x/wkrDAw">https://community.icann.org/x/wkrDAw</a>
			Mark Svancarek		15-11-2020		<a href="https://community.icann.org/x/9sYOAw">https://community.icann.org/x/9sYOAw</a>
		Commercial Business Users Constituency (BC)	Margie Milam		15-11-2020		<a href="https://community.icann.org/x/Sw4hB">https://community.icann.org/x/Sw4hB</a>
GNSO Council			Brian Beckham	Co-chair	18-02-2021		<a href="https://community.icann.org/x/LK7hAQ">https://community.icann.org/x/LK7hAQ</a>
Keith Drazek			Chair	03-12-2020		<a href="https://community.icann.org/x/eAoeAg">https://community.icann.org/x/eAoeAg</a>	
Governmental Advisory Committee (GAC)		Philippe Fouquart	Liaison	26-01-2021		<a href="https://community.icann.org/x/OINEB">https://community.icann.org/x/OINEB</a>	
		Laureen Kapin		19-11-2020		<a href="https://community.icann.org/x/8ABpBQ">https://community.icann.org/x/8ABpBQ</a>	
		Christopher Lewis-Evans		19-11-2020		<a href="https://community.icann.org/x/7QBpBQ">https://community.icann.org/x/7QBpBQ</a>	
ICANN Board		Melina Asimina Stroungi		20-11-2020		<a href="https://community.icann.org/x/AUNQC">https://community.icann.org/x/AUNQC</a>	
		Matthew Shears	Liaison	11-12-2020		<a href="https://community.icann.org/x/PgaAAw">https://community.icann.org/x/PgaAAw</a>	
		Becky Burr	Liaison	11-12-2020		<a href="https://community.icann.org/x/NwGMAG">https://community.icann.org/x/NwGMAG</a>	
Intellectual Property Constituency (IPC)		Brian King		20-11-2020		<a href="https://community.icann.org/x/OS4FBQ">https://community.icann.org/x/OS4FBQ</a>	
		Jan Janssen		20-11-2020		<a href="https://community.icann.org/x/4TaAAw">https://community.icann.org/x/4TaAAw</a>	
		Internet Corporation for Assigned Names & Numbers (ICANN)	Amy Bivins	Liaison	07-12-2020		
Internet Service Providers and Connectivity Providers Constituency (ISPCP)		Brian Gutterman	Liaison	10-12-2020			
		Christian Dawson		15-11-2020		<a href="https://community.icann.org/x/NivRAG">https://community.icann.org/x/NivRAG</a>	
		Thomas Rickert		15-11-2020		<a href="https://community.icann.org/x/2YTDAG">https://community.icann.org/x/2YTDAG</a>	
Non-Commercial Stakeholder Group (NCSG)		Stephanie Perrin		03-12-2020		<a href="https://community.icann.org/x/mDofAg">https://community.icann.org/x/mDofAg</a>	
		Milton Mueller		03-12-2020		<a href="https://community.icann.org/x/JYU3Ag">https://community.icann.org/x/JYU3Ag</a>	
		David Cake		03-12-2020		<a href="https://community.icann.org/x/CYQ3Ag">https://community.icann.org/x/CYQ3Ag</a>	
		Manju Chen		03-12-2020		<a href="https://community.icann.org/x/clImCQ">https://community.icann.org/x/clImCQ</a>	
		Stefan Filipovic		03-12-2020		<a href="https://community.icann.org/x/oQHVBQ">https://community.icann.org/x/oQHVBQ</a>	
		James Bladel		15-11-2020		<a href="https://community.icann.org/x/-QSSAQ">https://community.icann.org/x/-QSSAQ</a>	
Registrar Stakeholder Group (RrSG)		Sarah Wyld		15-11-2020		<a href="https://community.icann.org/x/Pwe6Ag">https://community.icann.org/x/Pwe6Ag</a>	
		Volker Greimann		15-11-2020		<a href="https://community.icann.org/x/foBwAg">https://community.icann.org/x/foBwAg</a>	
		Alan Woods		15-11-2020		<a href="https://community.icann.org/x/FC8hB">https://community.icann.org/x/FC8hB</a>	
Registry Stakeholder Group (RySG)		Marc Anderson		15-11-2020		<a href="https://community.icann.org/x/BoZEAg">https://community.icann.org/x/BoZEAg</a>	
		Matthew Crossman		15-11-2020		<a href="https://community.icann.org/x/fRC8BQ">https://community.icann.org/x/fRC8BQ</a>	
		Security and Stability Advisory Committee (SSAC)	Tara Whalen		15-11-2020		<a href="https://community.icann.org/x/6SaGBg">https://community.icann.org/x/6SaGBg</a>
Steve Crocker			10-02-2021		<a href="https://community.icann.org/x/cBK8B">https://community.icann.org/x/cBK8B</a>		
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			
<b>Total</b>	<b>Count</b>	<b>51</b>					

EPDP-P2A - Plenary			
Represented Group / Member & Alternate	Invited	Attended	% Attendance
<b>At-Large Advisory Committee (ALAC)</b>	<b>7</b>	<b>7</b>	<b>93.0</b>
Alan Greenberg	7	6	86.0
Hadia Elminiawi	7	7	100.0
<b>Commercial Business Users Constituency (BC)</b>	<b>7</b>	<b>7</b>	<b>100.0</b>
Margie Milam	7	7	100.0
Mark Svancarek	7	7	100.0
Steve DelBianco	6	6	100.0
<b>GNSO Council</b>	<b>7</b>	<b>7</b>	<b>100.0</b>
Keith Drazek	7	7	100.0
Philippe Fouquart	3	3	100.0
<b>Governmental Advisory Committee (GAC)</b>	<b>8</b>	<b>7</b>	<b>96.6</b>
Christopher Lewis-Evans	7	7	100.0
Laureen Kapin	7	7	100.0
Melina Asimina Stroungi	8	7	88.0
Ryan Carroll	3	3	100.0
Velimira Nemiguentcheva-Grau	1	1	100.0
<b>ICANN Board</b>	<b>7</b>	<b>6</b>	<b>82.3</b>
Becky Burr	7	5	71.0
León Felipe Sánchez Ambia	3	3	100.0
Matthew Shears	7	6	86.0
<b>Intellectual Property Constituency (IPC)</b>	<b>7</b>	<b>7</b>	<b>93.0</b>
Brian King	7	7	100.0
Jan Janssen	7	6	86.0
<b>Internet Corporation for Assigned Names &amp; Numbers (ICANN)</b>	<b>7</b>	<b>7</b>	<b>100.0</b>
Amy Bivins	7	7	100.0
Brian Gutterman	7	7	100.0
<b>Internet Service Providers and Connectivity Providers Constituency (ISPCP)</b>	<b>7</b>	<b>7</b>	<b>93.0</b>
Christian Dawson	7	7	100.0
Thomas Rickert	7	6	86.0
<b>Non-Commercial Stakeholder Group (NCSG)</b>	<b>7</b>	<b>6</b>	<b>73.2</b>
Bruna Santos	6	6	100.0
David Cake	7	5	71.0
Manju Chen	7	6	86.0
Milton Mueller	7	5	71.0
Stefan Filipovic	7	2	29.0
Stephanie Perrin	7	6	86.0
<b>Registrar Stakeholder Group (RrSG)</b>	<b>7</b>	<b>7</b>	<b>94.0</b>
James Bladel	7	5	71.0
Matt Serlin	5	5	100.0
Owen Smigelski	5	5	100.0
Sarah Wylid	7	7	100.0
Theo Geurts	3	3	100.0
Volker Greimann	7	7	100.0
<b>Registry Stakeholder Group (RySG)</b>	<b>7</b>	<b>7</b>	<b>100.0</b>
Alan Woods	7	7	100.0
Amr Elsadr	5	5	100.0
Beth Bacon	6	6	100.0
Marc Anderson	7	7	100.0
Matthew Crossman	7	7	100.0
Sean Baseri	6	6	100.0
<b>Security and Stability Advisory Committee (SSAC)</b>	<b>7</b>	<b>7</b>	<b>91.7</b>
Ben Butler	2	1	50.0
Greg Aaron	2	2	100.0
Steve Crocker	1	1	100.0
Tara Whalen	7	7	100.0
<b>Grand Total</b>	<b>8</b>	<b>7</b>	<b>91.8</b>

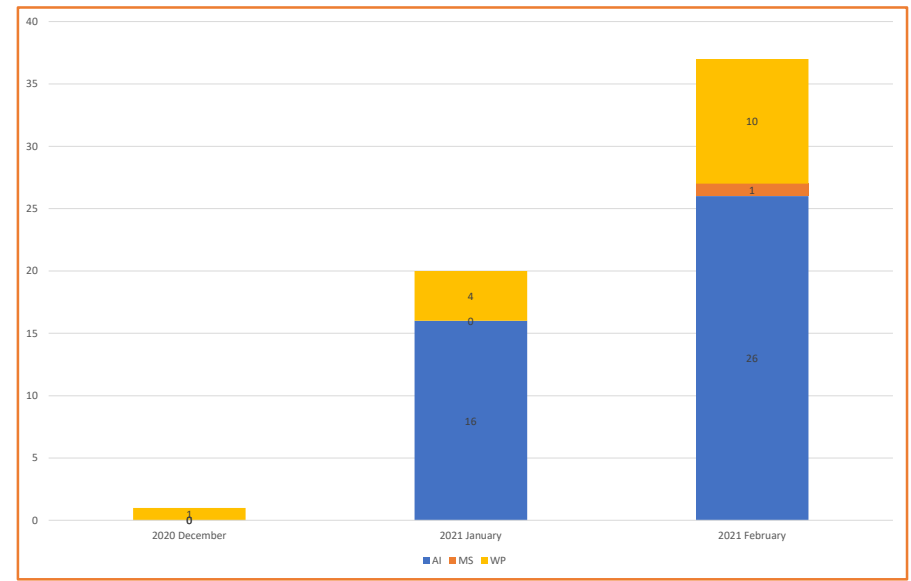
EPDP-P2A - Legal Committee			
Represented Group / Member & Alternate	Invited	Attended	% Attendance
<b>At-Large Advisory Committee (ALAC)</b>	<b>6</b>	<b>5</b>	<b>83.0</b>
Hadia Elminiawi	6	5	83.0
<b>Commercial Business Users Constituency (BC)</b>	<b>6</b>	<b>6</b>	<b>100.0</b>
Margie Milam	6	6	100.0
<b>GNSO Council</b>	<b>6</b>	<b>6</b>	<b>80.0</b>
Brian Beckham	3	3	100.0
Keith Drazek	6	6	100.0
Philippe Fouquart	6	3	50.0
<b>Governmental Advisory Committee (GAC)</b>	<b>6</b>	<b>5</b>	<b>87.3</b>
Laureen Kapin	6	5	83.0
Melina Asimina Stroungi	2	2	100.0
<b>ICANN Board</b>	<b>6</b>	<b>6</b>	<b>100.0</b>
Becky Burr	6	6	100.0
<b>Intellectual Property Constituency (IPC)</b>	<b>6</b>	<b>5</b>	<b>71.1</b>
Brian King	1	0	0.0
Jan Janssen	6	5	83.0
<b>Internet Corporation for Assigned Names &amp; Numbers (ICANN)</b>	<b>6</b>	<b>6</b>	<b>100.0</b>
Amy Bivins	6	6	100.0
<b>Internet Service Providers and Connectivity Providers Constituency (ISPCP)</b>	<b>6</b>	<b>6</b>	<b>100.0</b>
Thomas Rickert	6	6	100.0
<b>Non-Commercial Stakeholder Group (NCSG)</b>	<b>6</b>	<b>5</b>	<b>85.4</b>
Stefan Filipovic	1	1	100.0
Stephanie Perrin	6	5	83.0
<b>Registrar Stakeholder Group (RrSG)</b>	<b>6</b>	<b>6</b>	<b>100.0</b>
Volker Greimann	6	6	100.0
<b>Registry Stakeholder Group (RySG)</b>	<b>6</b>	<b>6</b>	<b>100.0</b>
Matthew Crossman	6	6	100.0
<b>Security and Stability Advisory Committee (SSAC)</b>	<b>6</b>	<b>6</b>	<b>100.0</b>
Tara Whalen	6	6	100.0
<b>Grand Total</b>	<b>6</b>	<b>6</b>	<b>89.8</b>

### Meeting Activities



Date	# of Emails	# of Calls	# of Call 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				
Apr-21				
May-21				
Jun-21				589.5

### Work Based Metrics



AI = Action Item  
 MS = Milestone  
 WP = Work Plan

WBS	Closed Qty
1.1.1.7	1
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	1
1.2.5.4	12
1.2.6	1
1.2.6.1	3
1.2.8.1	1
1.2.8.2	2
1.2.8.3	25

ID	WBS	Task Name	Duration	Start	Finish	Predecessors	% Complete	Timeline																											
								Qtr 4, 2020	Qtr 1, 2021	Qtr 2, 2021	Qtr 3, 2021	Qtr 4, 2021	Qtr 1, 2022	Qtr 2, 2022																					
								Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr								
1	1	<b>EPDP-P2A Policy Development</b>	369 days	Wed 10/21/20	Mon 3/21/22		34%	[Gantt bar from Oct 2020 to Apr 2022]																											
2	1.1	<b>PROJECT MANAGEMENT</b>	369 days	Wed 10/21/20	Mon 3/21/22		57%	[Gantt bar from Oct 2020 to Apr 2022]																											
3	1.1.1	Project start confirmed	1 day	Wed 10/21/20	Wed 10/21/20		100%	[Task bar from Oct 2020 to Oct 2020]																											
4	1.1.2	Adopt/Confirm charter	1 day	Thu 10/22/20	Thu 10/22/20	3	100%	[Task bar from Oct 2020 to Oct 2020]																											
5	1.1.3	Confirmation of Team	35 days	Thu 10/22/20	Wed 12/9/20	3	100%	[Task bar from Oct 2020 to Dec 2020]																											
6	1.1.4	Appointment of Team Chair	35 days	Thu 10/22/20	Wed 12/9/20	3	100%	[Task bar from Oct 2020 to Dec 2020]																											
7	1.1.5	Appointment of Liaison to GNSO Council	70 days	Thu 10/22/20	Wed 1/27/21	3	100%	[Task bar from Oct 2020 to Jan 2021]																											
8	1.1.6	Chair / Staff preparations	5 days	Thu 12/10/20	Wed 12/16/20	6	100%	[Task bar from Dec 2020 to Dec 2020]																											
9	1.1.7	<b>Project Management</b>	367 days	Thu 10/22/20	Mon 3/21/22		39%	[Gantt bar from Oct 2020 to Apr 2022]																											
10	1.1.7.1	Develop and confirm Project Plan	30 days	Thu 12/10/20	Wed 1/20/21	6	100%	[Task bar from Dec 2020 to Jan 2021]																											
11	1.1.7.2	Obtain project plan approval from GNSO Council	25 days	Thu 1/21/21	Wed 2/24/21	10	100%	[Task bar from Jan 2021 to Feb 2021]																											
12	1.1.7.3	Adopt iterative work plan(s)	1 day	Thu 2/25/21	Thu 2/25/21	11	100%	[Task bar from Feb 2021 to Feb 2021]																											
13	1.1.7.4	Develop Project status work products and communications	100 days	Thu 2/4/21	Wed 7/7/21	11	25%	[Task bar from Feb 2021 to Jul 2021]																											
14	1.1.7.5	<b>Leadership Sub team</b>	190 days	Thu 12/10/20	Wed 9/1/21		33%	[Gantt bar from Oct 2020 to Sep 2021]																											
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	33%	[Task bar from Oct 2020 to Sep 2021]																											
16	1.1.7.6	<b>Project Cost Support Team Sub team (Not applicable)</b>	0 days	Thu 10/22/20	Thu 10/22/20		0%	[Task bar from Oct 2020 to Oct 2020]																											
20	1.1.7.7	Close project plan, Factsheet, and transition project to IPT	20 days	Tue 2/22/22	Mon 3/21/22	19,15,105	0%	[Task bar from Feb 2022 to Mar 2022]																											
21	1.2	<b>EPDP-P2A DELIBERATIONS</b>	116 days	Thu 12/17/20	Thu 5/27/21		43%	[Gantt bar from Dec 2020 to May 2021]																											
22	1.2.1	First meeting of EPDP Team	1 day	Thu 12/17/20	Thu 12/17/20	8	100%	[Task bar from Dec 2020 to Dec 2020]																											
23	1.2.2	Understand Charter, organize materials and develop initial approach	21 days	Thu 12/17/20	Thu 1/14/21	8	100%	[Task bar from Dec 2020 to Jan 2021]																											
24	1.2.3	Develop definitions and terminology	7 days	Fri 1/15/21	Mon 1/25/21	23	100%	[Task bar from Jan 2021 to Jan 2021]																											
25	1.2.4	<b>Input from other SO/ACs &amp; GNSO SG/Cs</b>	26 days	Fri 1/15/21	Fri 2/19/21		100%	[Task bar from Jan 2021 to Feb 2021]																											
26	1.2.4.1	Develop template for input	5 days	Fri 1/15/21	Thu 1/21/21	23	100%	[Task bar from Jan 2021 to Jan 2021]																											
27	1.2.4.2	Announce input opportunity	1 day	Fri 1/22/21	Fri 1/22/21	26	100%	[Task bar from Jan 2021 to Jan 2021]																											
28	1.2.4.3	Collect and collate input in to Review Tool	10 days	Mon 1/25/21	Fri 2/5/21	27	100%	[Task bar from Jan 2021 to Jan 2021]																											
29	1.2.4.4	Group to review input and determine relevance to policy deliberations on issues within scope	10 days	Mon 2/8/21	Fri 2/19/21	28	100%	[Task bar from Feb 2021 to Feb 2021]																											
30	1.2.5	<b>Topic 1 Deliberations - Legal vs. Natural</b>	85 days	Fri 1/15/21	Thu 5/13/21		35%	[Gantt bar from Jan 2021 to May 2021]																											
31	1.2.5.1	Understand topic and determine need to deliberate	5 days	Fri 1/15/21	Thu 1/21/21	23	100%	[Task bar from Jan 2021 to Jan 2021]																											
32	1.2.5.2	Deliberate policy considerations and determine approach	5 days	Fri 1/15/21	Thu 1/21/21	23	100%	[Task bar from Jan 2021 to Jan 2021]																											
33	1.2.5.3	Webinar on Legal vs. Natural Study	1 day	Fri 1/15/21	Fri 1/15/21	23	100%	[Task bar from Jan 2021 to Jan 2021]																											
34	1.2.5.4	Develop Proposals and deliberate policy issues	60 days	Fri 1/22/21	Thu 4/15/21	32	35%	[Task bar from Jan 2021 to Apr 2021]																											
35	1.2.5.5	Develop draft work product	60 days	Fri 1/22/21	Thu 4/15/21	32	35%	[Task bar from Jan 2021 to Apr 2021]																											
36	1.2.5.6	Conduct First Reading + verbal and email response	10 days	Fri 4/16/21	Thu 4/29/21	35	0%	[Task bar from Apr 2021 to Apr 2021]																											
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	0%	[Task bar from Apr 2021 to May 2021]																											
38	1.2.5.8	Confirm draft as stable	0 days	Thu 5/13/21	Thu 5/13/21	37	0%	[Task bar from May 2021 to May 2021]																											
39	1.2.6	<b>Topic 2 Deliberations - Feasibility of unique contacts to have a uniform anonymized email address</b>	85 days	Fri 1/15/21	Thu 5/13/21		35%	[Gantt bar from Jan 2021 to May 2021]																											
40	1.2.6.1	Understand topic and determine need to deliberate	5 days	Fri 1/15/21	Thu 1/21/21	23	100%	[Task bar from Jan 2021 to Jan 2021]																											
41	1.2.6.2	Deliberate policy considerations and determine approach	5 days	Fri 1/15/21	Thu 1/21/21	23	100%	[Task bar from Jan 2021 to Jan 2021]																											
42	1.2.6.3	Deliberate policy issues	60 days	Fri 1/22/21	Thu 4/15/21	41	35%	[Task bar from Jan 2021 to Apr 2021]																											
43	1.2.6.4	Develop draft work product	60 days	Fri 1/22/21	Thu 4/15/21	41	35%	[Task bar from Jan 2021 to Apr 2021]																											
44	1.2.6.5	Conduct First Reading + verbal and email response	10 days	Fri 4/16/21	Thu 4/29/21	43	0%	[Task bar from Apr 2021 to Apr 2021]																											
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	0%	[Task bar from Apr 2021 to May 2021]																											
46	1.2.6.7	Confirm draft as stable	0 days	Thu 5/13/21	Thu 5/13/21	45	0%	[Task bar from May 2021 to May 2021]																											
47	1.2.7	<b>Unplanned issues &amp; Tasks (Not applicable)</b>	0 days	Thu 1/14/21	Thu 1/14/21		0%	[Task bar from Jan 2021 to Jan 2021]																											
64	1.2.8	<b>Legal Sub team</b>	95 days	Fri 1/15/21	Thu 5/27/21		36%	[Gantt bar from Jan 2021 to May 2021]																											
65	1.2.8.1	Establish operating framework for handling legal advice requirements	5 days	Fri 1/15/21	Thu 1/21/21	23	100%	[Task bar from Jan 2021 to Jan 2021]																											
66	1.2.8.2	Select members and establish chair	10 days	Fri 1/15/21	Thu 1/28/21	23	100%	[Task bar from Jan 2021 to Jan 2021]																											
67	1.2.8.3	On-going review of legal questions / advice and interaction with counsel for Initial Report	90 days	Fri 1/22/21	Thu 5/27/21	65	25%	[Task bar from Jan 2021 to May 2021]																											
68	1.2.9	<b>Key Events (Not applicable)</b>	0 days	Thu 1/14/21	Thu 1/14/21		0%	[Task bar from Jan 2021 to Jan 2021]																											
84	1.3	<b>INITIAL REPORT</b>	125 days	Tue 1/26/21	Mon 7/19/21		4%	[Gantt bar from Jan 2021 to Jul 2021]																											
85	1.3.1	Assemble initial conclusions	60 days	Tue 1/26/21	Mon 4/19/21	24	5%	[Task bar from Jan 2021 to Apr 2021]																											
86	1.3.2	Populate discussion papers with findings and potential recommendations	60 days	Tue 1/26/21	Mon 4/19/21	24	5%	[Task bar from Jan 2021 to Apr 2021]																											
87	1.3.3	Consolidate interim recommendations and findings	85 days	Tue 1/26/21	Mon 5/24/21	24	5%	[Task bar from Jan 2021 to May 2021]																											
88	1.3.4	Build Draft Report for public comment	85 days	Tue 1/26/21	Mon 5/24/21	24	5%	[Task bar from Jan 2021 to May 2021]																											
89	1.3.5	Approve Draft Report for public comment	5 days	Tue 5/25/21	Mon 5/31/21	88	0%	[Task bar from May 2021 to May 2021]																											
90	1.3.6	Publish Initial Report	0 days	Mon 5/31/21	Mon 5/31/21	89	0%	[Task bar from May 2021 to May 2021]																											
91	1.3.7	Communicate Initial Report	5 days	Tue 6/1/21	Mon 6/7/21	89	0%	[Task bar from Jun 2021 to Jun 2021]																											
92	1.3.8	Public comment forum on the Initial Report (45 days)	35 days	Tue 6/1/21	Mon 7/19/21	89	0%	[Task bar from Jun 2021 to Jul 2021]																											
93	1.4	<b>FINAL REPORT</b>	30 days	Tue 7/20/21	Mon 8/30/21		0%	[Gantt bar from Jul 2021 to Aug 2021]																											
94	1.4.1	Review of public comments	20 days	Tue 7/20/21	Mon 8/16/21	84	0%	[Task bar from Jul 2021 to Aug 2021]																											
95	1.4.2	Continue deliberations of policy topics towards a Final Report	20 days	Tue 7/20/21	Mon 8/16/21	84	0%	[Task bar from Jul 2021 to Aug 2021]																											
96	1.4.3	Build Final Report & Final Deliberations	5 days	Tue 8/17/21	Mon 8/23/21	95	0%	[Task bar from Aug 2021 to Aug 2021]																											
97	1.4.4	Determine consensus levels on interim recommendations	5 days	Tue 8/24/21	Mon 8/30/21	96	0%	[Task bar from Aug 2021 to Aug 2021]																											
98	1.4.5	Adopt final recommendations and report	5 days	Tue 8/24/21	Mon 8/30/21	96	0%	[Task bar from Aug 2021 to Aug 2021]																											
99	1.4.6	Submission of Final Report to the GNSO Council	0 days	Mon 8/30/21	Mon 8/30/21	98	0%	[Task bar from Aug 2021 to Aug 2021]																											
100	1.5	<b>POST EPDP ACTIVITIES</b>	125 days	Tue 8/31/21	Mon 2/21/22		0%	[Gantt bar from Aug 2021 to Feb 2022]																											

Project: EPDP-P2A\_Project\_Plan\_202  
Date: Thu 2/25/21

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	AI	Legal Committee to review the consolidated question and provide objections (if any) by COB Monday, 1 March.	1.2.8.3	Open	25-Feb-2021	1-Mar-2021	Legal Committee	Caitlin T.	
RDDS	EPDP_P2A	AI	Legal Committee to review update Q5 and provide objections (if any) by COB Monday, 1 March.	1.2.8.3	Open	25-Feb-2021	1-Mar-2021	Legal Committee	Caitlin T.	
RDDS	EPDP_P2A	AI	Margie and Hadia to refine Q7 in order to make it clear how this question relates to the legal v. natural distinction by COB Monday, 1 March.	1.2.8.3	Open	25-Feb-2021	1-Mar-2021	Legal Committee	Caitlin T.	
RDDS	EPDP_P2A	AI	Legal Committee to review Q8 and consider how to better refine and narrow the question re: NIS-2.	1.2.8.3	Open	25-Feb-2021	1-Mar-2021	Legal Committee	Caitlin T.	
RDDS	EPDP_P2A	WP	---LC Meeting #07 - Review final draft questions for Lv.N + Psuedo Email for legal advice	1.2.8.3	Open	25-Feb-2021	2-Mar-2021	Legal Committee	Staff	
RDDS	EPDP_P2A	WP	Meeting #09 - Lv.N: TBD Feasibility: TBD	1.2.5.4	Open	17-Dec-2020	4-Mar-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	MS	Submit Monthly Project Package - February	1.1.1.7	Open	14-Jan-2021	5-Mar-2021	EPDP-P2A Team	Berry C.	
RDDS	EPDP_P2A	WP	Meeting #10 - Lv.N: TBD Feasibility: TBD	1.2.5.4	Open	17-Dec-2020	11-Mar-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	WP	Meeting #11 - Lv.N: TBD Feasibility: TBD	1.2.5.4	Open	17-Dec-2020	18-Mar-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	MS	Update to GNSO Council on probability to achieve consensus recommendations	1.1.1.7	Open	17-Dec-2020	24-Mar-2021	Keith D.	Staff	
RDDS	EPDP_P2A	WP	Meeting #12 - TBD - ICANN70 (normal meeting, not on ICANN schedule)		Open	17-Dec-2020	25-Mar-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	WP	Meeting #13 - TBD		Open	29-Jan-2021	1-Apr-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	MS	Submit Monthly Project Package - March	1.1.1.7	Open	14-Jan-2021	2-Apr-2021	EPDP-P2A Team	Berry C.	
RDDS	EPDP_P2A	WP	Meeting #14 - TBD		Open	29-Jan-2021	8-Apr-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	WP	Meeting #15 - TBD		Open	29-Jan-2021	15-Apr-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	WP	Meeting #16 - TBD		Open	29-Jan-2021	22-Apr-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	WP	Meeting #17 - TBD		Open	29-Jan-2021	29-Apr-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	WP	Meeting #18 - TBD		Open	29-Jan-2021	6-May-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	MS	Submit Monthly Project Package - April	1.1.1.7	Open	14-Jan-2021	7-May-2021	EPDP-P2A Team	Berry C.	
RDDS	EPDP_P2A	WP	Meeting #19 - TBD		Open	29-Jan-2021	13-May-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	WP	Meeting #20 - TBD		Open	29-Jan-2021	20-May-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	WP	Meeting #21 - TBD		Open	29-Jan-2021	27-May-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	MS	Submit Initial Report for Public Comment	1.3.8	Open	29-Jan-2021	31-May-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.	



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 #01 Introductions, Discuss proposed approach and timing, review background docs, homework assignments	1.2.1	Closed	1-Dec-2020	17-Dec-2020	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	AI	EPDP Team to update the <a href="#">Google Doc for Legal v. Natural</a> , including (i) identifying any clarifying questions in relation to legal/natural study and legal memos; (ii) reviewing ICANN org study, legal memos and any other information deemed relevant and providing input on what guidance can be provided to Registrars and Registries who differentiate or want to differentiate between registrations of legal and natural persons.	1.2.5.1	Closed	17-Dec-2020	11-Jan-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	AI	EPDP team to update the <a href="#">Google Doc for Feasibility of Unique Contacts</a> , including i. identifying any clarifying questions in relation to legal memo, and ii. reviewing legal memo and any other information deemed relevant and provide input on what options to require unique contacts to have a uniform anonymized email address across domain name registrations would not result in being treated as publication of personal data.	1.2.6.1	Closed	17-Dec-2020	11-Jan-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	AI	Keith Drazek to check in Philippe Fouquart, GNSO Council chair, regarding timing for GNSO Council to appoint	1.1.5	Closed	17-Dec-2020	6-Jan-2021	Keith D.	Staff	Council is working to confirm the liaison at its 21 Jan meeting
RDDS	EPDP_P2A	AI	EPDP Team to review the briefing documents for <a href="#">Legal v. Natural</a> and <a href="#">Feasibility of Unique Anonymized Contacts</a> , which include required reading materials and provide feedback by Monday, 11 January 2021.	1.2.6.1	Closed	17-Dec-2020	11-Jan-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	WP	Meeting #02	1.2.3	Closed	17-Dec-2020	14-Jan-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	AI	Keith to reach out to vice-chair applicant Brian Beckham and ask Brian to provide an Expression of Interest to the EPDP Team for its consideration. Concurrently, Keith to reach out to the GNSO Council, noting that a non-EPDP Team member has expressed an interest in vice-chairmanship of EPDP Phase 2A and confirm the Council is okay with this potential path forward.	1.1.6	Closed	14-Jan-2021	20-Jan-2021	Keith D.	Staff	
RDDS	EPDP_P2A	AI	Support Staff to create a google doc, which provides an opportunity for EPDP Team members to provide additional information on EPDP Team member-submitted questions, proposals, etc. Additional feedback includes categorizing questions and concerns by who should address the question, e.g., EPDP Team, Legal Committee. Other, or providing additional contextual information, reactions, or questions to others' submissions and proposals.	1.2.4	Closed	14-Jan-2021	15-Jan-2021	EPDP-P2A Team	Staff	Staff created two Google docs on 14-Jan-2021.
RDDS	EPDP_P2A	AI	<b>Feasibility of Unique Contacts:</b> EPDP Members to provide additional feedback within the <a href="#">Google Doc</a> by <b>COB Tuesday, 19 January at 17:00UTC</b> . Additional feedback includes categorizing questions and concerns by who should address the question, e.g., EPDP Team, Legal Committee, Other, or providing additional contextual information, reactions, or questions to others' submissions and proposals.	1.2.5.1	Closed	14-Jan-2021	19-Jan-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	AI	<b>Legal v. Natural:</b> EPDP Members to provide additional feedback within the <a href="#">Google Doc</a> by <b>COB Tuesday, 19 January at 17:00UTC</b> . Additional feedback includes categorizing questions and concerns by who should address the question, e.g., EPDP Team, Legal Committee, Other, or providing additional contextual information, reactions, or questions to others' submissions and proposals.	1.2.5.1	Closed	14-Jan-2021	19-Jan-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	AI	Support Staff to send notice regarding instructions for legal committee appointments/re-appointments.	1.2.8.1	Closed	14-Jan-2021	15-Jan-2021	EPDP-P2A Team	Staff	Staff sent message to team on 14-Jan-2021.
RDDS	EPDP_P2A	AI	EPDP Team to respond to Legal Committee appointment notice by Wednesday, 20 January.	1.2.8.2	Closed	14-Jan-2021	20-Jan-2021	EPDP-P2A Team	Staff	All groups confirmed representation by 25-Jan-2021.
RDDS	EPDP_P2A	AI	Support Staff to notify internal colleagues of submitted questions relating the ICANN org legal/natural study, and coordinate a time for a presentation on the study, during which submitted questions will be addressed.	1.2.5.1	Closed	14-Jan-2021	15-Jan-2021	EPDP-P2A Team	Staff	Staff coordinate the presentation for Tuesday, 26 January - invite has been sent to EPDP Team.
RDDS	EPDP_P2A	AI	EPDP Team to review <a href="#">Support Staff's draft of terminology, problem statements and examples</a> by <b>Tuesday, 19 January</b> .	1.2.5.1	Closed	15-Jan-2021	19-Jan-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	WP	Meeting #03	1.2.6	Closed	17-Dec-2020	21-Jan-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	AI	Following up on last week's item, EPDP Team groups to confirm their Legal Committee reps (if any) as soon as possible. (Still missing ALAC, BC, IPC, ISPCP, NCSG)	1.2.8.2	Closed	14-Jan-2021	20-Jan-2021	EPDP-P2A Team	Staff	All groups confirmed representation by 25-Jan-2021.
RDDS	EPDP_P2A	AI	EPDP Support to ask the Legal Committee (once confirmed) to review the definitions from the feasibility legal memo and provide additional clarifications, if deemed necessary, for EPDP Team review and consideration.	1.2.8.3	Closed	21-Jan-2021	26-Jan-2021	EPDP-P2A Team	Staff	Legal questions have been assigned to the legal committee for their review; homework is due on 1 February 2021, and the review of definitions will be included in the first meeting's agenda/further action item for the legal committee.
RDDS	EPDP_P2A	AI	EPDP Support Staff to reach out to the Phase 1 Implementation Review Team staff support to request a written update on the status of Phase 1 recommendations, particularly Recommendation 6: The EPDP Team recommends that, as soon as commercially reasonable, Registrar must provide the opportunity for the Registered Name Holder to provide its Consent to publish redacted contact information, as well as the email address, in the RDS for the sponsoring registrar and recommendation 13.1: The EPDP Team recommends that the Registrar MUST provide an email address or a web form to facilitate email communication with the relevant contact, but MUST NOT identify the contact email address or the contact itself, unless as per Recommendation #6, the Registered Name Holder has provided consent for the publication of its email address.	1.2.6.1	Closed	21-Jan-2021	26-Jan-2021	EPDP-P2A Team	Staff	Support Staff informed the Implementation Project Team of the action item on 25-Jan-2021.
RDDS	EPDP_P2A	AI	EPDP Support Staff will move forward with the proposed assignments for Feasibility and Legal v. Natural and will assign the previously unassigned questions to the Legal Committee for its review.	1.2.5.2	Closed	21-Jan-2021	26-Jan-2021	EPDP-P2A Team	Staff	Legal questions have been assigned to the legal committee for their review; homework is due on 1 February 2021.
RDDS	EPDP_P2A	WP	Meeting #03A - Webinar on Legal vs. Natural Study	1.2.5.3	Closed	14-Jan-2021	26-Jan-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	WP	Meeting #04 - Review proposals for Legal vs. Natural	1.2.5.4	Closed	17-Dec-2020	28-Jan-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	AI	EPDP Team members to indicate objections or additional questions (if any) for the vice-chair candidate, Brian Beckham, by COB Wednesday, 3 February.	1.1.4	Closed	28-Jan-2021	3-Feb-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	AI	Question for ICANN org: How does ICANN org see its liability risk to enforce mandatory differentiation of legal v. natural persons? For example, the risk for a registry is for 1 zone, for ICANN, the risk is likely for thousands of contracted parties.	1.2.5.4	Closed	28-Jan-2021	19-Feb-2021	Amy B.	Staff	Note: ICANN org liaisons have requested additional time to allow for internal org coordination
RDDS	EPDP_P2A	AI	EPDP Team members who previously prepared proposals for Legal v. Natural and Feasibility of Unique Contacts to be prepared to present proposals to the EPDP Team at the next meeting on 4 February.	1.2.5.4	Closed	28-Jan-2021	3-Feb-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	WP	---LC Meeting #01 - Review potential questions for Lv.N + Pseudo Email for legal advice	1.2.8.3	Closed	14-Jan-2021	2-Feb-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2	AI	LC members to review the <a href="#">Feasibility of Unique Contacts terminology table</a> and provide edits or additional clarification, if deemed necessary.	1.2.8.3	Closed	2-Feb-2021	5-Feb-2021	Legal Committee	Caitlin T.	
RDDS	EPDP_P2	AI	Becky, Lauren, and Volker to review <a href="#">Question 1</a> in the Legal v. Natural Table and provide updates based on the Legal Committee's discussion. The updated version is due by Monday, 8 February in time for the next Legal Committee meeting.	1.2.8.3	Closed	2-Feb-2021	8-Feb-2021	Legal Committee	Caitlin T.	
RDDS	EPDP_P2A	AI	Lauren to review <a href="#">Question 2</a> in the Legal v. Natural Table and update the text based on the magnitude of the risk by Monday, 8 February.	1.2.8.3	Closed	2-Feb-2021	8-Feb-2021	Lauren K.	Caitlin T.	



Program	Project Code	Type	Action Item	WBS	Status	Date Assigned	Due Date	Responsible Member	Responsible Staff	Additional Notes - Action Taken
RDDS	EPDP_P2A	AI	LC members to revisit the questions for <a href="#">Legal v. Natural</a> and <a href="#">Feasibility</a> in advance of the next meeting and, taking into account the discussion from the meeting as well as the limited budget, provide additional feedback as to why outside counsel review is necessary and would assist in moving the plenary team forward on GNSO Council instructions? Additionally, LC members may add suggestions for rephrasing the question if edits may provide additional clarity.	1.2.8.3	Closed	2-Feb-2021	8-Feb-2021	Legal Committee	Caitlin T.	
RDDS	EPDP_P2A	WP	Meeting #05 - Lv.N: Review remaining proposals for Legal vs. Natural	1.2.5.4	Closed	17-Dec-2020	4-Feb-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	AI	Keith to seek non-objection from the GNSO Council to the EPDP's appointment of a non-EPDP Team member (Brian Beckham) to vice-chair of the EPDP Phase 2A Team.	1.2.5.4	Closed	4-Feb-2021	8-Feb-2021	Keith D.	Staff	
RDDS	EPDP_P2A	AI	EPDP Team Members who submitted <a href="#">legal v. natural proposals</a> to review and update their proposals so that staff can include them in the following table.	1.2.5.4	Closed	4-Feb-2021	10-Feb-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	AI	Margie to share the verified contact approach from the Expert Working Group in advance of the next plenary meeting	1.2.5.4	Closed	4-Feb-2021	10-Feb-2021	Margie M.	Staff	
RDDS	EPDP_P2A	MS	Submit Monthly Project Package & Plan Adoption by Council	1.1.1.7	Closed	14-Jan-2021	8-Feb-2021	EPDP-P2A Team	Berry C.	
RDDS	EPDP_P2A	WP	---LC Meeting #02 - Review potential questions for Lv.N + Pseudo Email for legal advice	1.2.8.3	Closed	14-Jan-2021	9-Feb-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	WP	Meeting #06 - Lv.N: Review feedback on Proposal #1; agree on next steps for inclusion in Initial Report Feasibility - TBD	1.2.5.4	Closed	17-Dec-2020	11-Feb-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	AI	Groups to collaborate and provide input on Laureen's Proposal (the first proposal in <a href="#">jamboard</a> ) by adding sticky notes (fourth icon on the left-hand menu) that include concerns and methods to mitigate the stated concerns by Tuesday, 16 February, 2.	1.2.5.4	Closed	11-Feb-2021	16-Feb-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	AI	On Wednesday, 17 February, Groups to review the sticky notes in <a href="#">Jamboard</a> , and, using the copy/paste function, select the concerns/proposals that your group supports and add them to the right hand side of the page ("favorite suggestions"). Please do not move your own proposals.	1.2.5.4	Closed	11-Feb-2021	17-Feb-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	WP	---LC Meeting #03 - Review potential questions for Lv.N + Pseudo Email for legal advice	1.2.8.3	Closed	14-Jan-2021	16-Feb-2021	Legal Committee	Staff	
RDDS	EPDP_P2A	AI	Becky to circulate updated feasibility definitions to Legal Committee for final review and approval.	1.2.8.3	Closed	16-Feb-2021	17-Feb-2021	Becky B.	Staff	
RDDS	EPDP_P2A	AI	Laureen to review updated Question 2 in the <a href="#">Legal v. Natural Table</a> confirm Becky's update conforms to the original intent of the question.	1.2.8.3	Closed	16-Feb-2021	17-Feb-2021	Laureen K.	Staff	
RDDS	EPDP_P2A	AI	Legal Committee to review the Becky's updated questions and comments in the <a href="#">Legal v. Natural</a> and <a href="#">Feasibility</a> tables in advance of the next Legal Committee call on 18 February 2021.	1.2.8.3	Closed	16-Feb-2021	18-Feb-2021	Legal Committee	Caitlin T.	
RDDS	EPDP_P2A	AI	Legal Committee to review Becky's updated definitions for Registrant-based email contact.		Closed	16-Feb-2021	18-Feb-2021	Legal Committee	Staff	
RDDS	EPDP_P2A	WP	---LC Meeting #04 - Review potential questions for Lv.N + Pseudo Email for legal advice	1.2.8.3	Closed	16-Feb-2021	18-Feb-2021	Legal Committee	Staff	
RDDS	EPDP_P2A	AI	Legal Committee to respond to Becky's updated definitions by COB Friday, 19 February.	1.2.8.3	Closed	18-Feb-2021	19-Feb-2021	Legal Committee	Caitlin T.	
RDDS	EPDP_P2A	AI	Becky to update Q3 in line with today's discussion and Legal Committee to provide proposed updates by COB Friday, 19 February.	1.2.8.3	Closed	18-Feb-2021	19-Feb-2021	Becky B.	Caitlin T.	
RDDS	EPDP_P2A	AI	Melina, Margie, and Laureen to update Q4, ensuring that the question focuses on the differentiation of legal v. natural persons by Friday, 19 February.	1.2.8.3	Closed	18-Feb-2021	19-Feb-2021	Margie M.	Caitlin T.	
RDDS	EPDP_P2A	AI	For Hadia and the other proponents of sending Q5 to Bird & Bird, please provide additional context to the question by COB, Friday, 19 February. You may, for example, wish to review the published guidelines of RIPE-NCC here: <a href="https://labs.ripe.net/Members/Athina/gdpr-legal-grounds-for-lawful-personal-data-processing-and-the-ripe-database">https://labs.ripe.net/Members/Athina/gdpr-legal-grounds-for-lawful-personal-data-processing-and-the-ripe-database</a>	1.2.8.3	Closed	18-Feb-2021	19-Feb-2021	Hadia E.	Caitlin T.	
RDDS	EPDP_P2A	WP	Meeting #07 - <del>Cancelled</del> Lv.N: N/A Feasibility: N/A	1.2.5.4	Closed	17-Dec-2020	18-Feb-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	WP	---LC Meeting #05 - Review potential questions for Lv.N + Pseudo Email for legal advice	1.2.8.3	Closed	16-Feb-2021	23-Feb-2021	Legal Committee	Staff	
RDDS	EPDP_P2A	AI	Becky to combine Q2-Q4, and refine the question regarding the nature of the residual risk. Becky to redraft Q4 and reach out to Melina to confirm if the redrafted questions is alluding to additional steps, or the steps outlined in B&B's accuracy memo.	1.2.8.3	Closed	23-Feb-2021	24-Feb-2021	Becky B.	Caitlin T.	
RDDS	EPDP_P2A	AI	Jan to redraft Q5 and include a question re: EURID.	1.2.8.3	Closed	23-Feb-2021	24-Feb-2021	Jan J.	Caitlin T.	
RDDS	EPDP_P2A	AI	Margie and Hadia to provide additional context as to how Q6 is both a legal question (rather than a policy/implementation question for the plenary to debate) and is important in the context of answering the question from the GNSO Council, and please take into account the specific feedback from Matthew	1.2.8.3	Closed	23-Feb-2021	24-Feb-2021	Margie M.	Caitlin T.	
RDDS	EPDP_P2A	AI	Laureen to provide additional context as to how this question is important in the context of answering the question from the GNSO Council (please see green highlighted text at top of page) and please take into account the specific feedback from Matthew.	1.2.8.3	Closed	23-Feb-2021	24-Feb-2021	Laureen K.	Caitlin T.	
RDDS	EPDP_P2A	WP	---LC Meeting #06 - Review potential questions for Lv.N + Pseudo Email for legal advice	1.2.8.3	Closed	16-Feb-2021	25-Feb-2021	Legal Committee	Staff	
RDDS	EPDP_P2A	AI	Becky to recirculate an edited version of consolidated Q2 - Q4, factoring in the discussions from the meeting.	1.2.8.3	Closed	25-Feb-2021	26-Feb-2021	Becky B.	Caitlin T.	
RDDS	EPDP_P2A	AI	Becky to recirculate an edited version of Q5, factoring in the discussion from today's meeting.	1.2.8.3	Closed	25-Feb-2021	26-Feb-2021	Becky B.	Caitlin T.	
RDDS	EPDP_P2A	WP	Meeting #08 - Meeting cancelled and repurposed for LC#06 Lv.N: TBD Feasibility: TBD	1.2.5.4	Closed	17-Dec-2020	25-Feb-2021	EPDP-P2A Team	Staff	