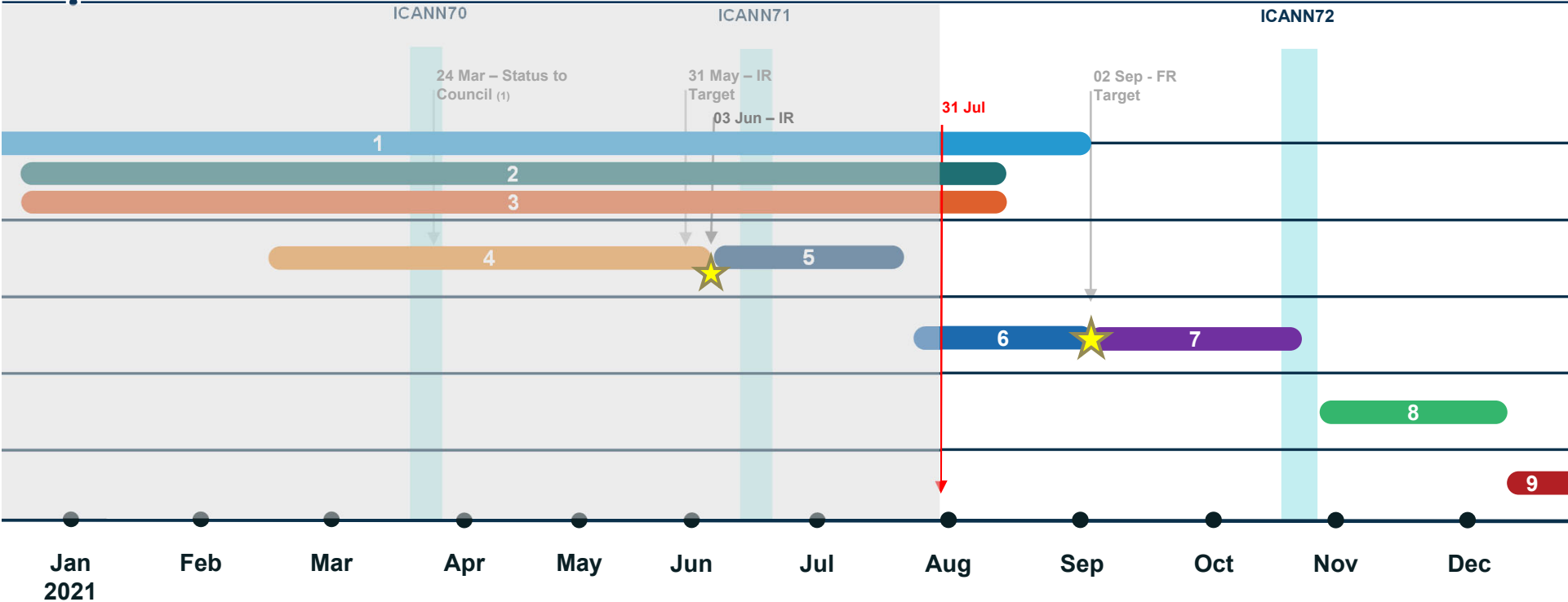


# EPDP Phase 2A - Summary Timeline

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: ■



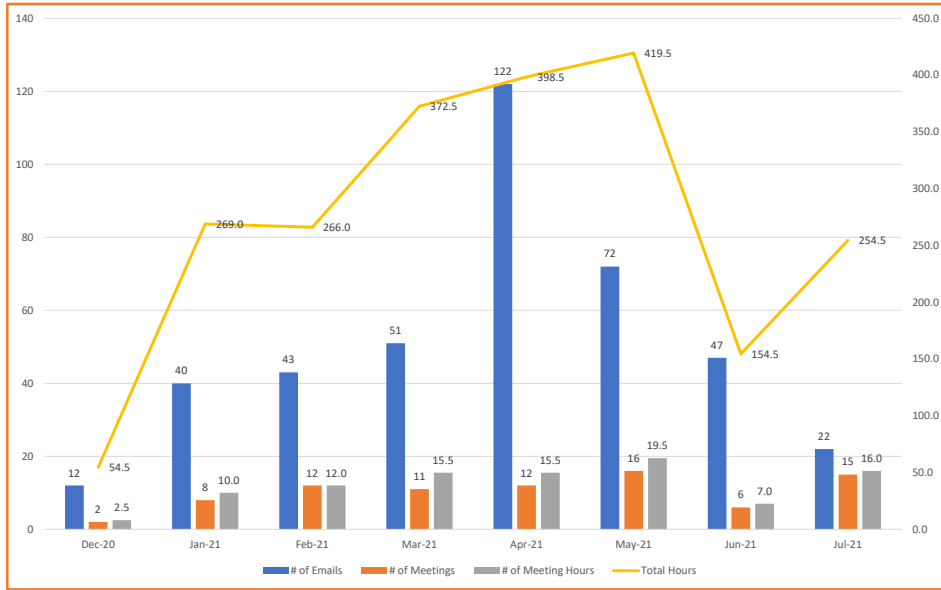
1) Updated GNSO Council on probability to achieve consensus recommendations

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	
	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	
	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>
		Theo Geurts		15-11-2020		<a href="https://community.icann.org/x/JgyMAg">https://community.icann.org/x/JgyMAg</a>
		Registry Stakeholder Group (RySG)	Amr Elsadr		15-11-2020	
	Security and Stability Advisory Committee (SSAC)	Beth Bacon		15-11-2020		<a href="https://community.icann.org/x/hhWOAw">https://community.icann.org/x/hhWOAw</a>
		Sean Baseri		15-11-2020		<a href="https://community.icann.org/x/gIoiBg">https://community.icann.org/x/gIoiBg</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
	Commercial Business Users Constituency (BC)	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/OsyOAw">https://community.icann.org/x/OsyOAw</a>	
GNSO Council	Margie Milam		15-11-2020		<a href="https://community.icann.org/x/Sw4hB">https://community.icann.org/x/Sw4hB</a>	
	Brian Beckham	Co-chair	18-02-2021		<a href="https://community.icann.org/x/Lk7bAQ">https://community.icann.org/x/Lk7bAQ</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>	
	Melina Asimina Stroungi		20-11-2020		<a href="https://community.icann.org/x/-AUNCO">https://community.icann.org/x/-AUNCO</a>	
ICANN Board	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			
	Brian Gutterman	Liaison	10-12-2020			
Internet Service Providers and Connectivity Providers Constituency (ISPCP)	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/2YTDaQ">https://community.icann.org/x/2YTDaQ</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>	
	Registrar Stakeholder Group (RrSG)	James Bladel		15-11-2020		<a href="https://community.icann.org/x/-QSSAQ">https://community.icann.org/x/-QSSAQ</a>
Registry Stakeholder Group (RySG)	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>	
	Marc Anderson		15-11-2020		<a href="https://community.icann.org/x/BoZEAg">https://community.icann.org/x/BoZEAg</a>	
Security and Stability Advisory Committee (SSAC)	Matthew Crossman		15-11-2020		<a href="https://community.icann.org/x/IRc8BQ">https://community.icann.org/x/IRc8BQ</a>	
	Tara Whalen		15-11-2020		<a href="https://community.icann.org/x/65aGBg">https://community.icann.org/x/65aGBg</a>	
	Ben Butler		15-11-2020	14-01-2021	<a href="https://community.icann.org/x/TAdpBQ">https://community.icann.org/x/TAdpBQ</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		
		Julie Bisland		11-03-2021		
<b>Total</b>				53		

EPDP-P2A - Plenary			
Represented Group / Member & Alternate	Invited	Attended	% Attendance
<b>At-Large Advisory Committee (ALAC)</b>	<b>54</b>	<b>53</b>	<b>98.1%</b>
Alan Greenberg	27	26	96.3%
Hadia Elminiawi	27	27	100.0%
<b>Commercial Business Users Constituency (BC)</b>	<b>77</b>	<b>71</b>	<b>92.2%</b>
Margie Milam	27	24	88.9%
Mark Svancarek	27	25	92.6%
Steve DelBianco	23	22	95.7%
<b>GNSO Council</b>	<b>70</b>	<b>62</b>	<b>88.6%</b>
Brian Beckham	20	16	80.0%
Keith Drazek	27	26	96.3%
Philippe Fouquart	23	20	87.0%
<b>Governmental Advisory Committee (GAC)</b>	<b>94</b>	<b>78</b>	<b>83.0%</b>
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%
<b>ICANN Board</b>	<b>66</b>	<b>53</b>	<b>80.3%</b>
Becky Burr	27	20	74.1%
León Felipe Sánchez Ambia	12	12	100.0%
Matthew Shears	27	21	77.8%
<b>Intellectual Property Constituency (IPC)</b>	<b>54</b>	<b>48</b>	<b>88.9%</b>
Brian King	27	26	96.3%
Jan Janssen	27	22	81.5%
<b>Internet Corporation for Assigned Names &amp; Numbers (ICANN)</b>	<b>54</b>	<b>51</b>	<b>94.4%</b>
Amy Bivins	27	25	92.6%
Brian Gutterman	27	26	96.3%
<b>Internet Service Providers and Connectivity Providers Constituency (ISPCP)</b>	<b>55</b>	<b>50</b>	<b>90.9%</b>
Christian Dawson	27	25	92.6%
Suman Lal Pradhan	1	1	100.0%
Thomas Rickert	27	24	88.9%
<b>Non-Commercial Stakeholder Group (NCSG)</b>	<b>142</b>	<b>103</b>	<b>72.5%</b>
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%
<b>Registrar Stakeholder Group (RrSG)</b>	<b>133</b>	<b>113</b>	<b>85.0%</b>
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%
<b>Registry Stakeholder Group (RySG)</b>	<b>144</b>	<b>141</b>	<b>97.9%</b>
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%
<b>Security and Stability Advisory Committee (SSAC)</b>	<b>52</b>	<b>51</b>	<b>98.1%</b>
Ben Butler	2	1	50.0%
Greg Aaron	2	2	100.0%
Steve Crocker	21	21	100.0%
Tara Whalen	27	27	100.0%
<b>Grand Total</b>	<b>995</b>	<b>874</b>	<b>87.8%</b>

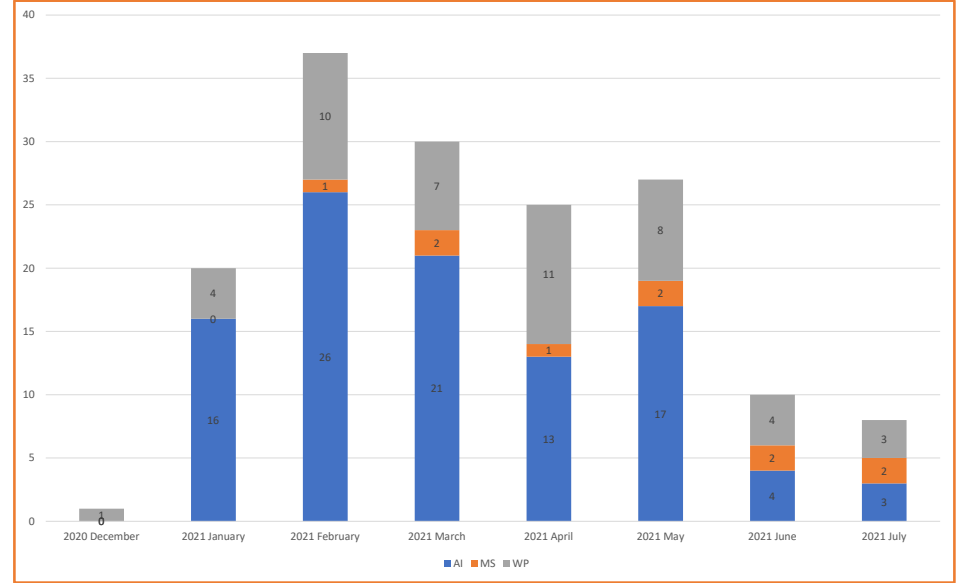
EPDP-P2A - Legal Committee			
Represented Group / Member & Alternate	Invited	Attended	% Attendance
<b>At-Large Advisory Committee (ALAC)</b>	<b>11</b>	<b>9</b>	<b>81.8%</b>
Hadia Elminiawi	11	9	81.8%
<b>Commercial Business Users Constituency (BC)</b>	<b>11</b>	<b>11</b>	<b>100.0%</b>
Margie Milam	11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

### 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
				<b>2189.0</b>

### 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
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	2
1.4.1	11

Legal vs. Natural  
Legal vs. Natural  
Legal vs. Natural  
Legal vs. Natural  
Unique Contacts  
Unique Contacts  
Legal Committee  
Legal Committee  
Legal Committee  
Initial Report  
Public Comment  
Public Comment

ID	WBS	Task Name	Duration	Start	Finish	Predecessors	% Complete	Baseline1 Duration	Baseline1 Start	Baseline1 Finish	2020	Qtr 4, 2020	Qtr 1, 2021	Qtr 2, 2021	Qtr 3, 2021	Qtr 4, 2021	Qtr 1, 21												
1	1	<b>EPDP-P2A Policy Development</b>	<b>322 days</b>	<b>Wed 10/21/20</b>	<b>Thu 1/13/22</b>		<b>86%</b>	<b>369 days</b>	<b>Wed 10/21/20</b>	<b>Mon 3/21/22</b>	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	
2	1.1	<b>PROJECT MANAGEMENT</b>	<b>246 days</b>	<b>Wed 10/21/20</b>	<b>Wed 9/29/21</b>		<b>88%</b>	<b>369 days</b>	<b>Wed 10/21/20</b>	<b>Mon 3/21/22</b>																			
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	<b>Project Management</b>	<b>244 days</b>	<b>Thu 10/22/20</b>	<b>Wed 9/29/21</b>		<b>83%</b>	<b>367 days</b>	<b>Thu 10/22/20</b>	<b>Mon 3/21/22</b>																			
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	<b>Leadership Sub team</b>	<b>190 days</b>	<b>Thu 12/10/20</b>	<b>Wed 9/1/21</b>		<b>87%</b>	<b>190 days</b>	<b>Thu 12/10/20</b>	<b>Wed 9/1/21</b>																			
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	<b>Project Cost Support Team Sub team (Not applicable)</b>	<b>0 days</b>	<b>Thu 10/22/20</b>	<b>Thu 10/22/20</b>		<b>100%</b>	<b>0 days</b>	<b>Thu 10/22/20</b>	<b>Thu 10/22/20</b>																			
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	<b>EPDP-P2A DELIBERATIONS</b>	<b>116 days</b>	<b>Thu 12/17/20</b>	<b>Thu 5/27/21</b>		<b>100%</b>	<b>116 days</b>	<b>Thu 12/17/20</b>	<b>Thu 5/27/21</b>																			
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	<b>Input from other SO/ACs &amp; GNSO SG/Cs</b>	<b>26 days</b>	<b>Fri 1/15/21</b>	<b>Fri 2/19/21</b>		<b>100%</b>	<b>26 days</b>	<b>Fri 1/15/21</b>	<b>Fri 2/19/21</b>																			
30	1.2.5	<b>Topic 1 Deliberations - Legal vs. Natural</b>	<b>85 days</b>	<b>Fri 1/15/21</b>	<b>Thu 5/13/21</b>		<b>100%</b>	<b>85 days</b>	<b>Fri 1/15/21</b>	<b>Thu 5/13/21</b>																			
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																			
39	1.2.6	<b>Topic 2 Deliberations - Feasibility of unique contacts to have a uniform anonymized email address</b>	<b>85 days</b>	<b>Fri 1/15/21</b>	<b>Thu 5/13/21</b>		<b>100%</b>	<b>85 days</b>	<b>Fri 1/15/21</b>	<b>Thu 5/13/21</b>																			
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																			
47	1.2.7	<b>Unplanned Issues &amp; Tasks (Not applicable)</b>	<b>0 days</b>	<b>Thu 1/14/21</b>	<b>Thu 1/14/21</b>		<b>100%</b>	<b>0 days</b>	<b>Thu 1/14/21</b>	<b>Thu 1/14/21</b>																			
64	1.2.8	<b>Legal Sub team</b>	<b>95 days</b>	<b>Fri 1/15/21</b>	<b>Thu 5/27/21</b>		<b>100%</b>	<b>95 days</b>	<b>Fri 1/15/21</b>	<b>Thu 5/27/21</b>																			
68	1.2.9	<b>Key Events (Not applicable)</b>	<b>0 days</b>	<b>Thu 1/14/21</b>	<b>Thu 1/14/21</b>		<b>100%</b>	<b>0 days</b>	<b>Thu 1/14/21</b>	<b>Thu 1/14/21</b>																			
84	1.3	<b>INITIAL REPORT</b>	<b>128 days</b>	<b>Tue 1/26/21</b>	<b>Thu 7/22/21</b>		<b>100%</b>	<b>125 days</b>	<b>Tue 1/26/21</b>	<b>Mon 7/19/21</b>																			
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																			
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	<b>FINAL REPORT</b>	<b>30 days</b>	<b>Fri 7/23/21</b>	<b>Thu 9/2/21</b>																								

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 <a href="#">public comments</a> 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 <a href="#">Next steps – Mediated Conversations document</a> 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.	