

			Su	mmary Gan	tt & Key Mile	estones											
Health	Primary Task	Current Start	Current Finish	Baseline Finish	% Complete	Status	Q1	2020 Q2 Q3	Q4 (2021 2 Q3	Q4		2022 2 Q3	Q4 C	21 Q2	2 Q3	
	EPDP: Specific Curative Rights Protections for Intergovernmental Organizations	09/24/20	08/22/22	08/22/22	82%	In Progress							E	DP: Sp	ecific C	urative	Rights Prot
	PROJECT CONTROL	09/24/20	08/22/22	08/22/22	91%	In Progress							PF	OJECT	CONT	ROL	
	GROUP DELIBERATIONS	02/22/21	08/13/21	08/13/21	100%	Complete				G	ROUP	DELIBE	RATIONS	;			
	Topic 1 Deliberations - Evaluate Standing to File a Complaint under the UDRP and URS	03/08/21	08/13/21	08/13/21	100%	Complete				То	pic 1 D	eliberat	ons - Eva	iluate S	tanding	to File a	a Complain
	Topic 2 Deliberations - Evaluate Jurisdictional Immunity in Context of Rec#5	03/08/21	08/13/21	08/13/21	100%	Complete				To	pic 2 D	eliberat	ions - Eva	iluate Ju	urisdicti	onal Imr	munity in C
	INITIAL REPORT	03/23/21	10/25/21	10/25/21	100%	Complete					INITI	AL REF	ORT				
	Publish Initial Report	09/13/21	09/13/21	09/06/21	100%	Complete				•	Publish	n Initial	Report				
	FINAL REPORT	10/26/21	04/04/22	04/04/22	69%	In Progress						FI	NAL REP	ORT			
	Review of public comments	10/26/21	03/14/22	03/14/22	85%	In Progress						Re	view of pu	blic con	nments		
	Submission of Final Report to the GNSO Council	04/04/22	04/04/22	04/04/22	0%								ubmissio	n of Fina	al Repo	rt to the	GNSO Co

Title:EPDP: Specific Curative	Rights Prote	ections	for Intergove	rnmental Organiz	zations (EPDP_	SCRP_IC	5O)						
The GNSO Council initiated the first four recommenda 1. accounts for the p 2. does not affect the 3. preserves registran Suspension decision 4. recognizes that the by a court of compDescription & Scope:The GNSO Council original IGO-INGO Curative Rights GNSO Council in January o Specific Curative Rights Pro the step to be an entirely p	tions from th ossibility that e right and al nts' rights to on; and e existence a betent jurisdi ly created a M Protection M f 2020. On 19 otections for	ne GNSC t an IGC pility of judicial nd scop ction." Work Tr echanis 9 Augus IGOs to	D's IGO-INGO Ac D may enjoy juri registrants to fil review of an ini pe of IGO jurisdie rack within the R sms PDP WG Fir st 2021, the GNS p enable the pol	cess to Curative Ri sdictional immunit e judicial proceedi tial [Uniform Dom ctional immunity in PMs PDP WG, bas al Report. The Ado O Council initiated cy development o	ights PDP and: ty in certain circu ings in a court of ain Name Disput n any particular s ed on the Counci dendum to the RI d the Expedited P f the IGO Work T	mstance compete e Resolu ituation I referra PMs PDP olicy De	s; ent jurisdiction; tion Policy or Unif is a legal issue to b l of recommendat Charter was adop velopment Proces	orm Rapid be determined ion 5 from the bted by the s (EPDP) on					
Composition:			Project Man	agement:									
Chair(s): Chris Dispain			Token	Planned Start	Actual Start	# of	Planned End	Actual End					
Council Liaison: John McElwaine	son: John McElwaine		Holder	Date	Date	Days	Date	Date					
Staff: M. Wong, S. Chan, B. Cob # Participants: 21 Participants (link)	b	-	WG	31 Oct 2019	17 Dec 2020	756	30 May 2022	TBD					
# Observers: 7								11					
Tools: <u>Mailing List / Meeting Sch</u>	nedule / Wiki			gram GO	Progress		Status	Health					
Charter: <u>Charter</u>					82%								
Milestones/Work plan (<u>link</u>):			Status/Heal	th Rationale:									
Milestone/Task	Date		This proj	ect maintains a <u>Sta</u>	atus of "Revised-	Schedule	e" and <u>Health</u> of "(On-Target".					
Work Track Charter Addendum Adopted	Jan-20												
		Current Activities:											
EPDP Charter Adopted Aug-21													
EPDP Charter Adopted Project Start	Aug-21 Dec-20	✓ ✓	Complet	e review of Other				a propara tha					
·	_	× × ×	Complet	e review of Other e deliberations and				o prepare the					
Project Start	Dec-20	 <	 Complet Continue Final Rep 	e review of Other deliberations and port.				o prepare the					
Project Start 1st Meeting	Dec-20 Feb-21	 <	Complet Continue Final Rep Planned Act	e review of Other e deliberations and port. ivities:	revise <u>recomme</u>	<u>endation</u>	<u>s</u> as appropriate to	o prepare the					
Project Start 1st Meeting Project Plan and Work plan	Dec-20 Feb-21 Apr-21	>	Complet Continue Final Rep Planned Act	e review of Other deliberations and port.	revise <u>recomme</u>	<u>endation</u>	<u>s</u> as appropriate to	o prepare the					
Project Start 1st Meeting Project Plan and Work plan Issue Deliberations	Dec-20 Feb-21 Apr-21 Feb-21		 Complet Continue Final Rep Planned Act Determi Open Issues 	e review of Other e deliberations and port. ivities: ne levels of conser , Risks & Mitigat	d revise <u>recomme</u> nsus on recomme <u>ion Plan</u> :	endation	<u>s</u> as appropriate to s.						
Project Start 1st Meeting Project Plan and Work plan Issue Deliberations Assemble initial conclusions	Dec-20 Feb-21 Apr-21 Feb-21 Jul-21		 Complet Continue Final Rep Planned Act Determi Open Issues The EPD 	e review of Other e deliberations and port. ivities: ne levels of conser , Risks & Mitigat P team largely con	nsus on recomme ion Plan: siders its current	endation endation prelimir	<u>s</u> as appropriate to s. nary recommenda	tions as					
Project Start 1st Meeting Project Plan and Work plan Issue Deliberations Assemble initial conclusions Consolidate interim recommendations and findings Build Draft Report for public comment	Dec-20 Feb-21 Apr-21 Feb-21 Jul-21 Jul-21 Aug-21		 Complet Continue Final Rep Planned Act Determi Open Issues The EPD "general 	e review of Other e deliberations and port. ivities: ne levels of conser <u>, Risks & Mitigat</u> P team largely con ly consistent" with	nsus on recomme ion Plan: siders its current	ndation endation prelimir ns #1-4	<u>s</u> as appropriate to s. hary recommenda from the original (tions as Curative Right					
Project Start 1st Meeting Project Plan and Work plan Issue Deliberations Assemble initial conclusions Consolidate interim recommendations and findings Build Draft Report for public comment Issue report for <u>public comment</u>	Dec-20 Feb-21 Apr-21 Feb-21 Jul-21 Jul-21 Aug-21 Sep-21		 Complet Continue Final Rep Planned Act Determi Open Issues The EPD "general PDP. How 	e review of Other e deliberations and port. ivities: ne levels of conser , Risks & Mitigat P team largely con	a revise <u>recomme</u> nsus on recomme <u>ion Plan</u> : isiders its current recommendatio ere expressed fro	ndation prelimir ns #1-4 m a few	s as appropriate to s. hary recommenda from the original (within the comm	tions as Curative Right unity and aske					
Project Start 1st Meeting Project Plan and Work plan Issue Deliberations Assemble initial conclusions Consolidate interim recommendations and findings Build Draft Report for public comment Issue report for <u>public comment</u> Review public comment input	Dec-20 Feb-21 Apr-21 Feb-21 Jul-21 Jul-21 Aug-21 Sep-21 Feb-22		 Complet Continue Final Rep Planned Act Determi Open Issues The EPD "general PDP. How the EPDI The EPD 	e review of Other e deliberations and port. ivities: ne levels of conser , Risks & Mitigat P team largely con ly consistent" with vever, concerns we P to confirm its rec P team has not cor	a revise <u>recomme</u> nsus on recomme <u>ion Plan</u> : siders its current recommendations ere expressed fro commendations a nsidered it neces	prelimir ns #1-4 m a few sary to n	s as appropriate to s. from the original (within the comm e with the charter. nake recommenda	tions as Curative Right unity and aske					
Project Start 1st Meeting Project Plan and Work plan Issue Deliberations Assemble initial conclusions Consolidate interim recommendations and findings Build Draft Report for public comment Issue report for <u>public comment</u> Review public comment input Determine consensus levels on recommendations	Dec-20 Feb-21 Apr-21 Feb-21 Jul-21 Jul-21 Aug-21 Sep-21 Feb-22 Mar-22		 Complet Continue Final Rep Planned Act Determi Open Issues The EPD "general PDP. How the EPDI The EPD specific a 	e review of Other e deliberations and port. ivities: ne levels of conser , Risks & Mitigat P team largely con ly consistent" with vever, concerns we P to confirm its rec P team has not con arbitral rules and p	a revise <u>recomme</u> nsus on recomme <u>ion Plan</u> : siders its current recommendations ere expressed fro commendations a nsidered it neces providers at the p	prelimir ns #1-4 m a few ire in-line sary to n olicy dev	s as appropriate to s. from the original (within the comm e with the charter. nake recommenda yelopment phase.	tions as Curative Right unity and aske tions as to If a review					
Project Start 1st Meeting Project Plan and Work plan Issue Deliberations Assemble initial conclusions Consolidate interim recommendations and findings Build Draft Report for public comment Issue report for <u>public comment</u> Review public comment input Determine consensus levels on recommendations Finalize Report	Dec-20 Feb-21 Apr-21 Feb-21 Jul-21 Jul-21 Aug-21 Sep-21 Feb-22 Mar-22 Mar-22		 Complet Continue Final Rep Planned Act Determi Open Issues The EPD "general PDP. How the EPDI The EPD specific a becomes 	e review of Other e deliberations and port. ivities: ne levels of conser , Risks & Mitigat P team largely con ly consistent" with vever, concerns we P to confirm its rec P team has not cor	a revise <u>recomme</u> nsus on recomme <u>ion Plan</u> : siders its current recommendations commendations a nsidered it neces providers at the p 2DP team will nee	prelimir ns #1-4 m a few re in-line sary to n olicy dev	s as appropriate to s. from the original (within the common e with the charter. nake recommenda velopment phase. omit a request to th	tions as Curative Right unity and aske tions as to If a review					
Project Start 1st Meeting Project Plan and Work plan Issue Deliberations Assemble initial conclusions Consolidate interim recommendations and findings Build Draft Report for public comment Issue report for <u>public comment</u> Review public comment input Determine consensus levels on recommendations Finalize Report Adopt final recommendations and report	Dec-20 Feb-21 Apr-21 Feb-21 Jul-21 Jul-21 Aug-21 Sep-21 Feb-22 Mar-22 Mar-22 Mar-22		 Complet Continue Final Rep Planned Act Determi Open Issues The EPD "general PDP. How the EPDI The EPD specific a become the addi 	e review of Other e deliberations and port. ivities: ne levels of conser , Risks & Mitigat P team largely con ly consistent" with vever, concerns we P to confirm its rec P team has not con arbitral rules and p s necessary, the EP tional work will en	a revise <u>recomme</u> nsus on recomme <u>ion Plan</u> : siders its current recommendation ere expressed fro commendations a nsidered it neces providers at the p 2DP team will nee tail additional res	prelimir ns #1-4 m a few re in-line sary to n olicy dev	s as appropriate to s. from the original (within the common e with the charter. nake recommenda velopment phase. omit a request to th	tions as Curative Right unity and aske tions as to If a review					
Project Start 1st Meeting Project Plan and Work plan Issue Deliberations Assemble initial conclusions Consolidate interim recommendations and findings Build Draft Report for public comment Issue report for <u>public comment</u> Review public comment input Determine consensus levels on recommendations Finalize Report Adopt final recommendations and report Send final report to GNSO Council	Dec-20 Feb-21 Apr-21 Feb-21 Jul-21 Jul-21 Aug-21 Sep-21 Feb-22 Mar-22 Mar-22 Mar-22 Apr-22 Apr-22		 Complete Continue Final Rep Planned Act Determi Open Issues The EPD "general PDP. How the EPDI The EPD specific a becomes the addi Completed i 	e review of Other e deliberations and port. ivities: ne levels of conser , Risks & Mitigat P team largely con ly consistent" with vever, concerns we P to confirm its rec P team has not con arbitral rules and p s necessary, the EP tional work will en n prior period(s)	i revise <u>recomme</u> nsus on recomme <u>ion Plan</u> : siders its current recommendations commendations a nsidered it neces providers at the p DP team will nee tail additional res	endation prelimir ns #1-4 m a few ire in-line sary to n olicy dev ed to sub sourcing	s as appropriate to s. from the original (within the commu- e with the charter. nake recommenda velopment phase. mit a request to the and time.	tions as Curative Right unity and aske tions as to If a review he Council an					
Project Start 1st Meeting Project Plan and Work plan Issue Deliberations Assemble initial conclusions Consolidate interim recommendations and findings Build Draft Report for public comment Issue report for <u>public comment</u> Review public comment input Determine consensus levels on recommendations Finalize Report Adopt final recommendations and report Send final report to GNSO Council GNSO Council adoption of consensus recs.	Dec-20 Feb-21 Apr-21 Feb-21 Jul-21 Jul-21 Aug-21 Sep-21 Feb-22 Mar-22 Mar-22 Apr-22 Mar-22 Mar-22 Mar-22 Mar-22 Mar-22 Mar-22 Mar-22 Mar-22 Mar-22 Mar-22		 Complet Continue Final Rep Planned Act Determi Open Issues The EPD "general PDP. How the EPDI The EPD specific a becomes the addi Completed i 	e review of Other e deliberations and port. ivities: ne levels of conser , Risks & Mitigat P team largely con ly consistent" with vever, concerns we P to confirm its rec P team has not con arbitral rules and p s necessary, the EP tional work will en n prior period(s) ed review of publi	i revise <u>recomme</u> nsus on recomme <u>ion Plan</u> : siders its current recommendations commendations a nsidered it neces providers at the p DP team will nee tail additional res	endation prelimir ns #1-4 m a few ire in-line sary to n olicy dev ed to sub sourcing	s as appropriate to s. from the original (within the commu- e with the charter. nake recommenda velopment phase. mit a request to the and time.	tions as Curative Right unity and aske tions as to If a review he Council an					
Project Start 1st Meeting Project Plan and Work plan Issue Deliberations Assemble initial conclusions Consolidate interim recommendations and findings Build Draft Report for public comment Issue report for public comment Review public comment input Determine consensus levels on recommendations Finalize Report Adopt final recommendations and report Send final report to GNSO Council	Dec-20 Feb-21 Apr-21 Feb-21 Jul-21 Jul-21 Aug-21 Sep-21 Feb-22 Mar-22 Mar-22 Mar-22 Apr-22 Apr-22		 Complete Continue Final Rep Planned Act Determi Open Issues The EPD "general PDP. How the EPDI The EPD specific a become the addi Completed i or #3, # 	e review of Other e deliberations and port. ivities: ne levels of conser , Risks & Mitigat P team largely con ly consistent" with vever, concerns we P to confirm its rec P team has not con arbitral rules and p s necessary, the EP tional work will en n prior period(s)	isiders its current recommendations a nsidered it neces providers at the p DP team will nee tail additional res c comments and	ndation prelimir ns #1-4 m a few re in-line sary to n olicy dev ed to sub sourcing confirme	s as appropriate to s. hary recommenda from the original (within the comm e with the charter. nake recommenda velopment phase. omit a request to the and time. ed revised Recomm	tions as Curative Right unity and aske tions as to If a review he Council and					

		_	
		_	
		_	
		_	
Prior period % Complete	78%		
· · ·			

[Return to Project Summary]

Project Tracking & Rollup DASHBOARD

ICANN | GNSO

Generic Names Supporting Organization

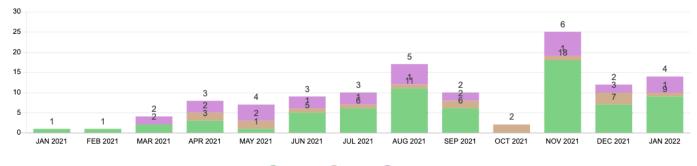
	Project Roster				
articipant	Participant Type	Role	Participation Start Date	Participation End Date	Legacy SOI Link
Group Selected / Nominated By: Group Name At-Large Advisory Committee (ALAC)					
Yrjö Länsipuro	Member		12/17/20		https://community.icann.
Justine Chew	Member		12/17/20		https://community.icann.
Carlos Raúl Gutiérrez	Alternate		12/17/20		https://community.icann.
Vanda Scartezini	Alternate		12/17/20	11/08/21	https://community.icann.
Vanda Scartezini	Alternate		11/24/21		https://community.icann
Group Selected / Nominated By: Group Name Commercial Business Users Constituency (BC)					
Jay Chapman	Member		12/17/20		https://community.icann
Group Selected / Nominated By: Group Name GNSO Council					
Chris Disspain	Member	Chair	12/17/20		https://community.icann.
Jeffrey Neuman	Member	Liaison	01/08/21		https://community.icann
John McElwaine	Member	Liaison	01/08/21		https://community.icann
Group Selected / Nominated By: Group Name Governmental Advisory Committee (GAC)					
Susan Anthony	Member		12/17/20		https://community.icann
Kavouss Arasteh	Member		12/17/20		https://community.icann
Alexandra Excoffier	Member		12/17/20		https://community.icann
Brian Beckham	Member		12/17/20		https://community.icann
Jorge Cancio	Alternate		12/17/20		https://community.icann
David Satola	Alternate		12/17/20		https://community.icann
Matthew Coleman	Alternate		12/17/20		https://community.icann
Group Selected / Nominated By: Group Name Intellectual Property Constituency (IPC)			I		
Paul McGrady	Member		01/11/21		https://community.icann
Group Selected / Nominated By: Group Name Internet Corporation for Assigned Names & Numbers (ICANN)					
Mary Wong	Staff - Assigned		12/17/20		
Steve Chan	Staff - Assigned		12/17/20		
Julie Bisland	Staff - Assigned		12/17/20		
Terri Agnew	Staff - Assigned		12/17/20		
Berry Cobb	Staff - Assigned		12/17/20		
Devan Reed	Staff - Assigned		11/15/21		
Group Selected / Nominated By: Group Name Internet Service Providers and Connectivity Providers Constituence					
Osvaldo Novoa	Member		12/17/20		https://community.icann
Group Selected / Nominated By: Group Name					
Non-Commercial Stakeholder Group (NCSG)					
	Member		12/17/20		https://community.icann.
Non-Commercial Stakeholder Group (NCSG)	Member Member		12/17/20 12/17/20	03/03/21	https://community.icann. https://community.icann.

Project Tracking & Rollup DASHBOARD

Attondoo Nomo

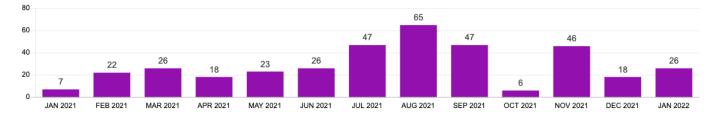
ICANN GNSO Generic Names Supporting Organization

Work-Plan Activity Metrics

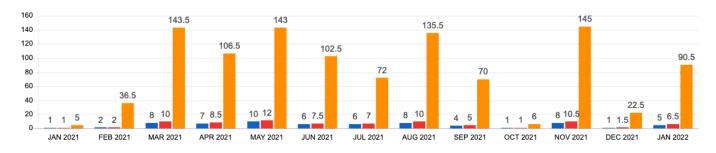


Action_Items Milestones Work_Plan

Mailman Activity



Qty Meeting Activity





F	Plenary Attendance		
Group Represented	Invited Qty	Attended Qty	Attendance
Total	Sur 538		
Primary At-Large Advisory Committee (ALAC)	Sur 99	sum Sum 72	
Attendee Name Carlos Raúl Gutiérrez	Sur 21	n Sum 7 5	
Attendee Name Justine Chew	Sur 28	sum Sum Sum	92.9 ⁰
Attendee Name Vanda Scartezini	Sur 12	sum Sum 11	91.7 [°]
Attendee Name Yrjö Länsipuro	Sur 32		
Primary Commercial Business Users Constituency (BC)	Sur 32	sum Sum 32	^ 100.0
Attendee Name Jay Chapman	Sur 32	sum Sum 32	A 100.0
Primary GNSO Council	Sur 96		95.8°
Attendee Name Chris Disspain	Sur 32	32 Sum	100.0 ⁶

Curr

Curr

Jeffrey Neuman	32	30	93.8%
Attendee Name	Sum	Sum	Avg
John McElwaine	32	30	93.8%
Primary	Sum	Sum	Avg
Governmental Advisory Committee (GAC)	181	155	85.6%
Attendee Name Alexandra Excoffier	Sum	Sum	Avg
	32	27	84.4%
Attendee Name	Sum	Sum	93.8%
Brian Beckham	32	30	
Attendee Name David Satola	Sum	Sum	Avg
	26	26	100.0%
Attendee Name	Sum	Sum	43.8%
Kavouss Arasteh	32	14	
Attendee Name	Sum	Sum	Avg
Matthew Coleman	27	27	100.0%
Attendee Name	Sum	Sum	96.9%
Susan Anthony	32	31	
Primary	Sum	Sum	Avg
Intellectual Property Constituency (IPC)	32	30	93.8%
Attendee Name	Sum	Sum	93.8%
Paul McGrady	32	30	
Primary	Sum	Sum	^{Avg}
Internet Service Providers and Connectivity Providers Constituency (ISPCP)	32	23	71.9%
Attendee Name	Sum	Sum	Avg
Osvaldo Novoa	32	23	71.9%
Primary	Sum	Sum	63.6%
Non-Commercial Stakeholder Group (NCSG)	66	42	
Attendee Name	Sum	Sum	Avg
Ioana Florina Stupariu	32	23	71.9%
Attendee Name	Sum	Sum	53.1%
Juan Manuel Rojas	32	17	
Attendee Name	Sum	Sum	Avg
Krishna Seeburn	2	2	100.0%

Open source report to view more

	Task Name	Current Current Duration Start	Current Finish		% Complet		Baseline Start	Baseline Finish	Baseline_S art_1	t Baseline_Fi nish_1	Baseline_St art_0			eb Mar Apr Ma		13 Q4 ug Sep Oct Nov	
	EPDP: Specific Curative Rights Protections for Intergovernmental Organizations	498d 09/24/20	08/22/22		82%	In Progress	09/24/20	08/22/22	09/24/20	05/09/22	09/24/20	05/20/22					
1	- PROJECT CONTROL	498d 09/24/20	08/22/22		91%	In Progress	09/24/20	08/22/22	09/24/20	05/09/22	09/24/20	05/20/22					
1.1	Project start confirmed	1d 09/24/20	09/24/20		100%	-	09/24/20	09/24/20	09/24/20	09/24/20	09/24/20	09/24/20	0 _				
1.2	Adopt/Confirm charter	1d 09/25/20	09/25/20	3	100%	Complete	09/25/20	09/25/20	09/25/20	09/25/20	09/25/20	09/25/20	đ.				
1.3	Confirmation of Team	100d 09/25/20	02/11/21	3	100%	Complete	09/25/20	02/11/21	09/25/20	02/11/21	09/25/20	02/11/21					
1.4	Appointment of Team Chair	60d 09/25/20	12/17/20	3	100%	Complete	09/25/20	12/17/20	09/25/20	12/17/20	09/25/20	12/17/20					
1.5	Appointment of Liaison to GNSO Council	60d 09/25/20	12/17/20	3	100%	Complete	09/25/20	12/17/20	09/25/20	12/17/20	09/25/20	12/17/20	41 1				
1.6	Chair / Staff preparations	46d 12/18/20	02/19/21	6	100%	Complete	12/18/20	02/19/21	12/18/20	02/19/21	12/18/20	02/19/21		3			
1.7	Project Management	437d 12/18/20	08/22/22		86%	In Progress	12/18/20	08/22/22	12/18/20	05/09/22	12/18/20	05/09/22					<u>+</u>
1.7.1	Develop and confirm Project Plan	40d 02/22/21	04/16/21	8	100%	Complete	02/22/21	04/16/21	02/22/21	04/16/21	02/22/21	04/16/21					
1.7.2	Obtain project plan approval from GNSO Council	10d 04/19/21	04/30/21	10	100%	Complete	04/19/21	04/30/21	04/19/21	04/30/21	04/19/21	04/30/21					
1.7.3	Develop monthly Project Packages and deliver to Group & Council	239d 05/03/21	03/31/22	11	83%	In Progress	05/03/21	03/31/22	05/03/21	01/07/22	05/03/21	10/22/21					
1.7.4	- Leadership Sub team	335d 12/18/20	03/31/22		88%	In Progress	12/18/20	03/31/22	12/18/20	12/16/21	12/18/20	12/16/21					
1.7.4.1	On-going preparation and planning of group activities	335d 12/18/20	03/31/22	6	88%	In Progress	12/18/20	03/31/22	12/18/20	12/16/21	12/18/20	11/11/21					
1.7.5	Close project and transition project to implementation	5d 08/16/22	08/22/22	14, 72	0%		08/16/22	08/22/22	05/03/22	05/09/22	05/16/22	05/20/22					
2	- GROUP DELIBERATIONS	125d 02/22/21	08/13/21		100%	Complete	02/22/21	08/13/21	02/22/21	08/13/21	02/22/21	08/13/21					less in the
2.1	First meeting of EPDP Team	1d 02/22/21	02/22/21	8	100%	Complete	02/22/21	02/22/21	02/22/21	02/22/21	02/22/21	02/22/21					
.2	Understand Charter, organize materials and develop initial approach	10d 02/22/21	03/05/21	8	100%	Complete	02/22/21	03/05/21	02/22/21	03/05/21	02/22/21	03/05/21					
.3	Develop definitions and terminology	21d 02/22/21	03/22/21	8	100%	Complete	02/22/21	03/22/21	02/22/21	03/22/21	02/22/21	03/22/21					
2.4	Topic 1 Deliberations - Evaluate Standing to File a Complaint under the UDRP and URS	115d 03/08/21	08/13/21		100%	Complete	03/08/21	08/13/21	03/08/21	08/13/21	03/08/21	07/02/21					
2.5	Topic 2 Deliberations - Evaluate Jurisdictional Immunity in Context of Rec#5	115d 03/08/21	08/13/21		100%	Complete	03/08/21	08/13/21	03/08/21	08/13/21	03/08/21	07/02/21					
2.6	Unplanned Issues & Tasks	0 03/05/21	03/05/21		100%	Complete	03/05/21	03/05/21	03/05/21	03/05/21	03/05/21	03/05/21		凤			
3	- INITIAL REPORT	155d 03/23/21	10/25/21		100%	Complete	03/23/21	10/25/21	03/23/21	10/25/21	03/23/21	09/20/21					
3.1	Assemble initial conclusions	104d 03/23/21	08/13/21	19	100%	Complete	03/23/21	08/13/21	03/23/21	08/13/21	03/23/21	07/05/21					
3.2	Populate discussion papers with findings and potential recommendations	104d 03/23/21	08/13/21	19	100%	Complete	03/23/21	08/13/21	03/23/21	08/13/21	03/23/21	07/05/21			+ + +		
1.3	Discuss/approve findings and interim recommendations	6d 08/16/21	08/23/21	20, 27, 53	100%	Complete	08/16/21	08/23/21	08/16/21	08/23/21	07/06/21	07/12/21				<u>i</u> , i i i i i i i i i i i i i i i i i i	
.4	Consolidate interim recommendations and findings	5d 08/24/21	08/30/21	54	100%	Complete	08/24/21	08/30/21	08/24/21	08/30/21	07/13/21	07/19/21				a	
1.5	Build Draft Report for public comment	5d 08/24/21	08/30/21	54	100%	Complete	08/24/21	08/30/21	08/24/21	08/30/21	07/13/21	07/19/21				ė,	
1.6	Approve Draft Report for public comment	10d 08/31/21	09/13/21	56	100%	Complete	08/31/21	09/06/21	08/31/21	09/06/21	07/20/21	08/02/21				<u>–</u>	
3.7	Publish Initial Report	0 09/13/21	09/13/21	57	100%	Complete	09/06/21	09/06/21	09/06/21	09/06/21	08/02/21	08/02/21					
3.8	Communicate Initial Report	5d 09/14/21	09/20/21	57	100%	Complete	09/07/21	09/13/21	09/07/21	09/13/21	08/03/21	08/09/21				•	
3.9	Public comment forum on the Initial Report (40 days)	30d 09/14/21	10/25/21	57	100%	Complete	09/07/21	10/25/21	09/07/21	10/25/21	08/03/21	09/20/21					
4	- FINAL REPORT	115d 10/26/21	04/04/22		69%	In Progress	10/26/21	04/04/22	10/26/21	12/20/21	09/21/21	11/15/21					
4.1	Review of public comments	100d 10/26/21	03/14/22	51	85%	In Progress	10/26/21	03/14/22	10/26/21	11/22/21	09/21/21	10/25/21					
.2	Continue deliberations of policy topics towards a Final Report	100d 10/26/21	03/14/22	51	70%	In Progress	10/26/21	03/14/22	10/26/21	11/29/21	09/21/21	10/25/21				*	—
.3	Build Final Report & Final Deliberations	5d 03/15/22	03/21/22	63	10%	In Progress	03/15/22	03/21/22	11/30/21	12/06/21	10/26/21	11/01/21					i,
1.4	Determine consensus levels on interim recommendations	10d 03/22/22	04/04/22	64	0%		03/22/22	04/04/22	12/07/21	12/20/21	11/02/21	11/15/21					
4.5	Adopt final recommendations and report	10d 03/22/22	04/04/22	64	0%		03/22/22	04/04/22	12/07/21	12/20/21	11/02/21	11/15/21					L L
4.6	Submission of Final Report to the GNSO Council	0 04/04/22	04/04/22	66	0%		04/04/22	04/04/22	12/20/21	12/20/21	11/15/21	11/15/21					•
5	POST GROUP TASKS	95d 04/05/22	08/15/22			Not Started	04/05/22	08/15/22	12/21/21	05/02/22	11/16/21	03/14/22					

Health	Category	Action Item	Priority	Assigned To	Baseline Finish	Current Finish	Status	Notes
	MS	Deliver Project Package to Council	1	Berry Cobb	01/07/22	01/06/22	Complete	
	WP	Meeting #35 Review Rec #1 and start PCRT on Rec #4	Ť	EPDP Team	01/10/22	01/10/22	Complete	
	AI	Staff to update Recs #4 i, ii, iii, iv based on #35 call	-	Policy Support Staff	01/21/22	01/24/22	Complete	
	AI	Staff to setup small team to explore 4.ii	_	Policy Support Staff	01/14/22	01/20/22	Complete	
	AI	EPDP small team to explore 4.ii (principles for arbital rules)	-	EPDP Team	02/14/22		In Progress	
	AI	EPDP to review BC response to Rec#3	-	EPDP Team	01/24/22	01/24/22	Complete	
	WP	Meeting #36 Cancelled	\downarrow	EPDP Team	01/18/22	01/18/22	Complete	
	WP	Meeting #37 Complete Rec #4, return to Rec #3, Review Other comments	Ļ	EPDP Team	01/24/22	01/24/22	Complete	
	AI	EPDP small team on Rec#1 to agree on IGO Complainant definition		Brian Beckham Paul McGrady Policy Support Staff Susan Anthony	01/31/22	01/24/22	Complete	
	AI	IGO small team to revise BC suggested text for Rec #3	-	Alexandra Excoffier Brian Beckham David Satola	02/02/22		In Progress	
	AI	Staff to update Recs #4 PCRT	-	Policy Support Staff	02/07/22		In Progress	
	WP	Meeting #38 Complete Rec #4, return to Rec #3, Review Other comments	Ļ	EPDP Team	01/31/22	01/31/22	Complete	
	AI	Staff to send "Other" Comments PCRT to list	-	Policy Support Staff	01/31/22	01/31/22	Complete	
	AI	Staff to update Recs #4/5 and sent to list	-	Policy Support Staff	01/31/22	01/31/22	Complete	
	Al	Staff and leadership to produce revised text for Rec #3	-	EPDP Leadership Policy Support Staff	01/31/22		In Progress	
	AI	Setup doodle poll for for 4.ii small team	-	Policy Support Staff	02/03/22		In Progress	
	AI	EPDP to review "Other Comments" PCRT and signal to list any to be discussed on next call	-	EPDP Team	02/07/22		In Progress	
	AI	EPDP to review revised recommendation text for #4/5	-	EPDP Team	02/07/22		In Progress	
	AI	EPDP to review revised recommendation text for #3	-	EPDP Team	02/07/22		In Progress	
	MS	Deliver Project Package to Council	1	Berry Cobb	02/04/22	02/04/22	Complete	
	WP	Meeting #39 Review Recs #3, #4/5, and Other Comments	Ļ	EPDP Team	02/07/22		In Progress	
	WP	Meeting #40 - TBD	1	EPDP Team	02/14/22		Not Started	
	WP	Meeting #41 - TBD	1	EPDP Team	02/22/22		Not Started	
	WP	Meeting #42 - TBD	Ļ	EPDP Team	02/28/22		Not Started	
	MS	Deliver Project Package to Council	Ļ	Berry Cobb	03/04/22		Not Started	
	WP	Meeting ICANN73 - TBD	Ť	EPDP Team	03/08/22		Not Started	
	WP	Meeting #43 - TBD; Begin Consensus Call	Ť	EPDP Team	03/14/22		Not Started	
	WP	Meeting #44 - TBD; Response to Consensus Designations / Prepare minority statements	Ť	EPDP Team	03/21/22		Not Started	
	WP	Meeting #45 - TBD; Final Consensus designations	Ļ	EPDP Team	03/28/22		Not Started	
	MS	Deliver Final Report to the GNSO Council	!	EPDP Team	04/04/22		Not Started	