Project Tracking & Rollup
DASHBOARD

ICANN | GNSO
Generic Names Supporting Organization

Project Name	Program	Project Sponsor
EPDP: Internationalized Domain Names	IDNs	GNSO Council

Project Information

97%
% Complete

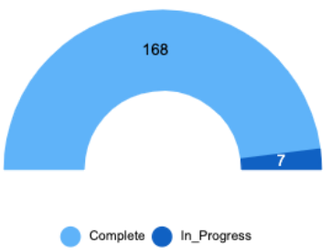
05/20/21
Actual Start

02/27/25
Planned Finish

Project Status & Health

Project_Status	Project_Health
Revised Schedule	On-Target

Tasks by Status



Project Contacts

Donna Austin
Chair

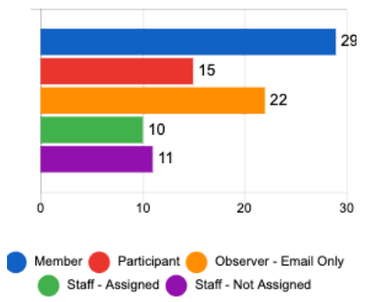
Farell Folly
Vice_Chair

Manju Chen
Liaison

Saewon Lee
Staff_Lead

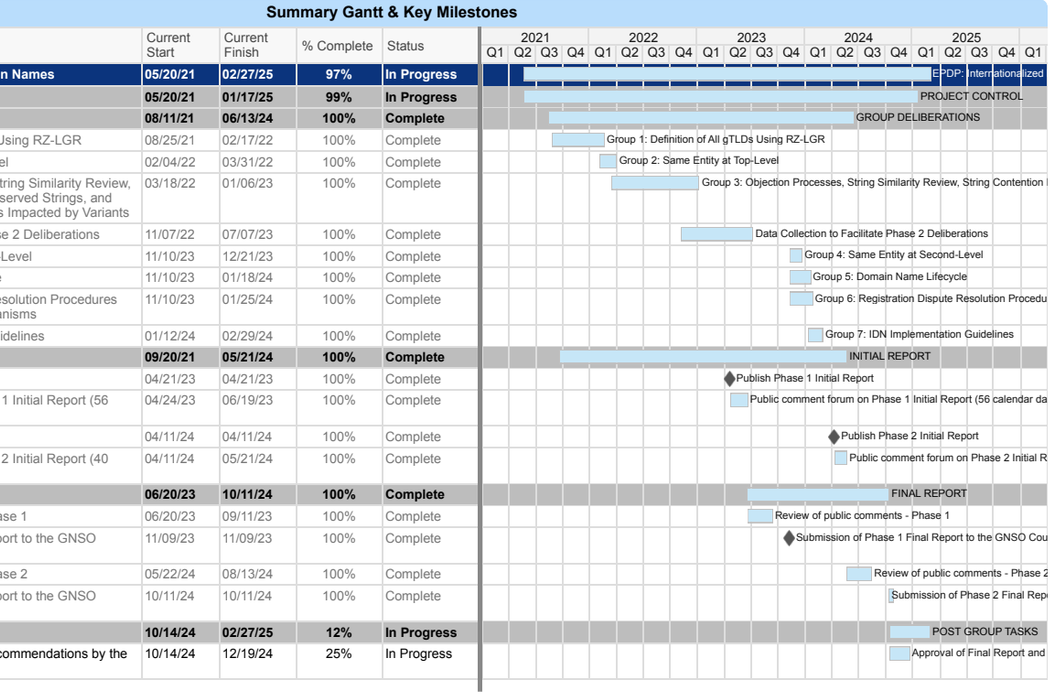
Steve Chan
Project_Manager

Participant Summary



Summary Gantt & Key Milestones

Health	Primary Task	Current Start	Current Finish	% Complete	Status
	EPDP: Internationalized Domain Names	**05/20/21**	**02/27/25**	**97%**	**In Progress**
	PROJECT CONTROL	**05/20/21**	**01/17/25**	**99%**	**In Progress**
	GROUP DELIBERATIONS	**08/11/21**	**06/13/24**	**100%**	**Complete**
	Group 1: Definition of All gTLDs Using RZ-LGR	08/25/21	02/17/22	100%	Complete
	Group 2: Same Entity at Top-Level	02/04/22	03/31/22	100%	Complete
	Group 3: Objection Processes, String Similarity Review, String Contention Resolution, Reserved Strings, and Other Policies and Procedures as Impacted by Variants	03/18/22	01/06/23	100%	Complete
	Data Collection to Facilitate Phase 2 Deliberations	11/07/22	07/07/23	100%	Complete
	Group 4: Same Entity at Second-Level	11/10/23	12/21/23	100%	Complete
	Group 5: Domain Name Lifecycle	11/10/23	01/18/24	100%	Complete
	Group 6: Registration Dispute Resolution Procedures and Trademark Protection Mechanisms	11/10/23	01/25/24	100%	Complete
	Group 7: IDN Implementation Guidelines	01/12/24	02/29/24	100%	Complete
	INITIAL REPORT	**09/20/21**	**05/21/24**	**100%**	**Complete**
	Publish Phase 1 Initial Report	04/21/23	04/21/23	100%	Complete
	Public comment forum on Phase 1 Initial Report (56 calendar days)	04/24/23	06/19/23	100%	Complete
	Publish Phase 2 Initial Report	04/11/24	04/11/24	100%	Complete
	Public comment forum on Phase 2 Initial Report (40 calendar days)	04/11/24	05/21/24	100%	Complete
	FINAL REPORT	**06/20/23**	**10/11/24**	**100%**	**Complete**
	Review of public comments - Phase 1	06/20/23	09/11/23	100%	Complete
	Submission of Phase 1 Final Report to the GNSO Council	11/09/23	11/09/23	100%	Complete
	Review of public comments - Phase 2	05/22/24	08/13/24	100%	Complete
	Submission of Phase 2 Final Report to the GNSO Council	10/11/24	10/11/24	100%	Complete
	POST GROUP TASKS	**10/14/24**	**02/27/25**	**12%**	**In Progress**
	Approval of Final Report and Recommendations by the GNSO Council	10/14/24	12/19/24	25%	In Progress



Project Description

On 20 May 2021, the GNSO Council passed a resolution to initiate EPDP on Internationalized Domain Names and adopt its charter. The EPDP Team is tasked with providing the GNSO Council with policy recommendations on: 1) the definition of gTLDs and the management of variant labels; and 2) how the IDN Implementation Guidelines, which Contracted Parties are required to comply with, should be updated in the future.

Mailing List Meeting Schedule

Wiki Charter

Completed in Prior Period

- Consensus call on Final Report.
- Completed drafting of Final Report
- Completed and distributed Project Package.

Current Activities & Tasks

- GNSO Council consideration of the EPDP_IDN's Final Report.

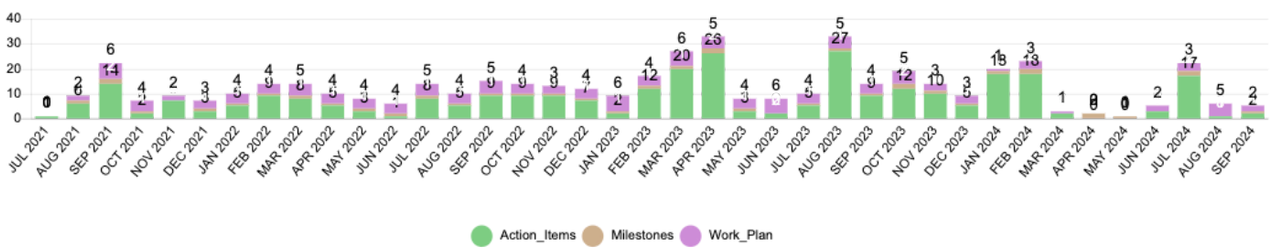
Open Issues & Risks

- None for this period.

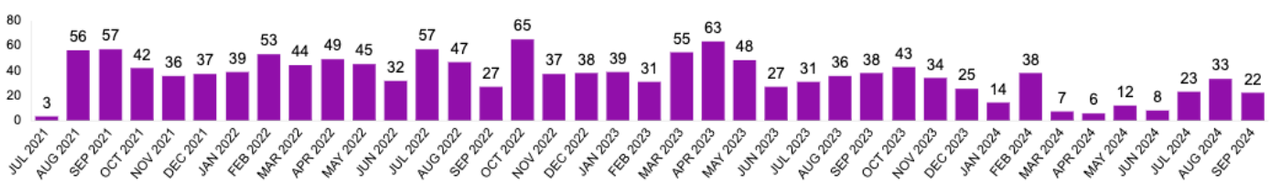
Planned Activities & Tasks

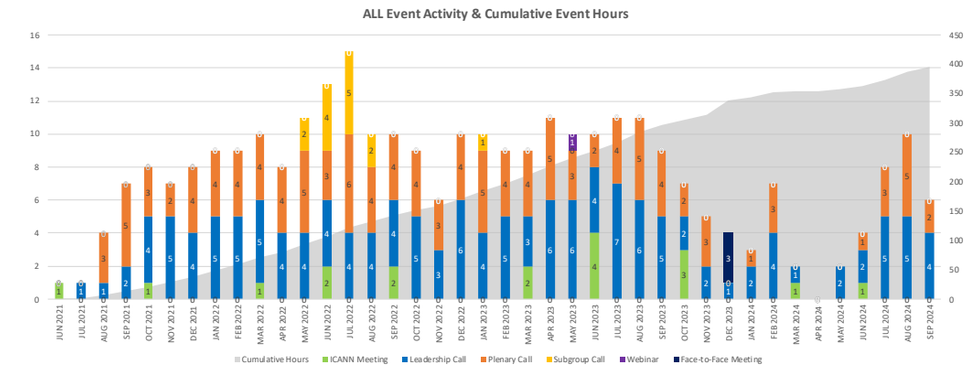
- None for this period.

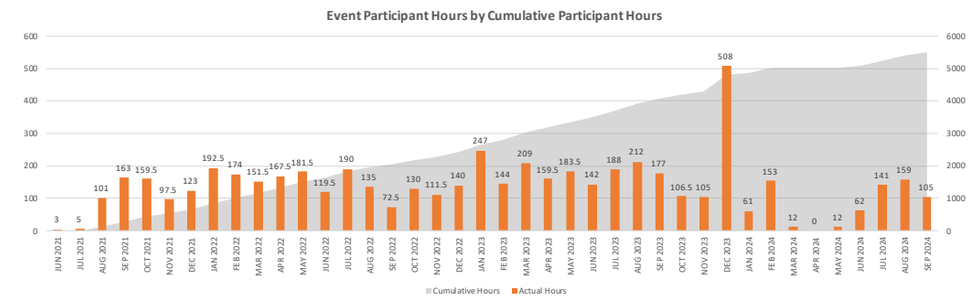
Work-Plan Activity Metrics

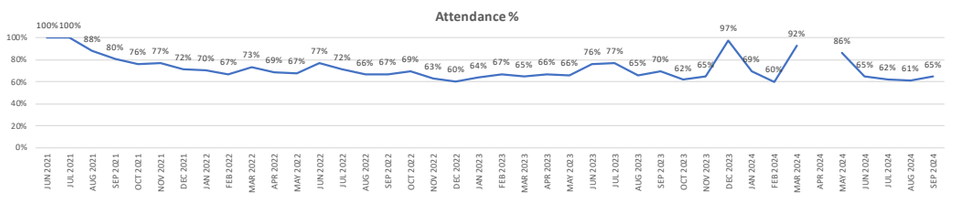


Mailman Activity









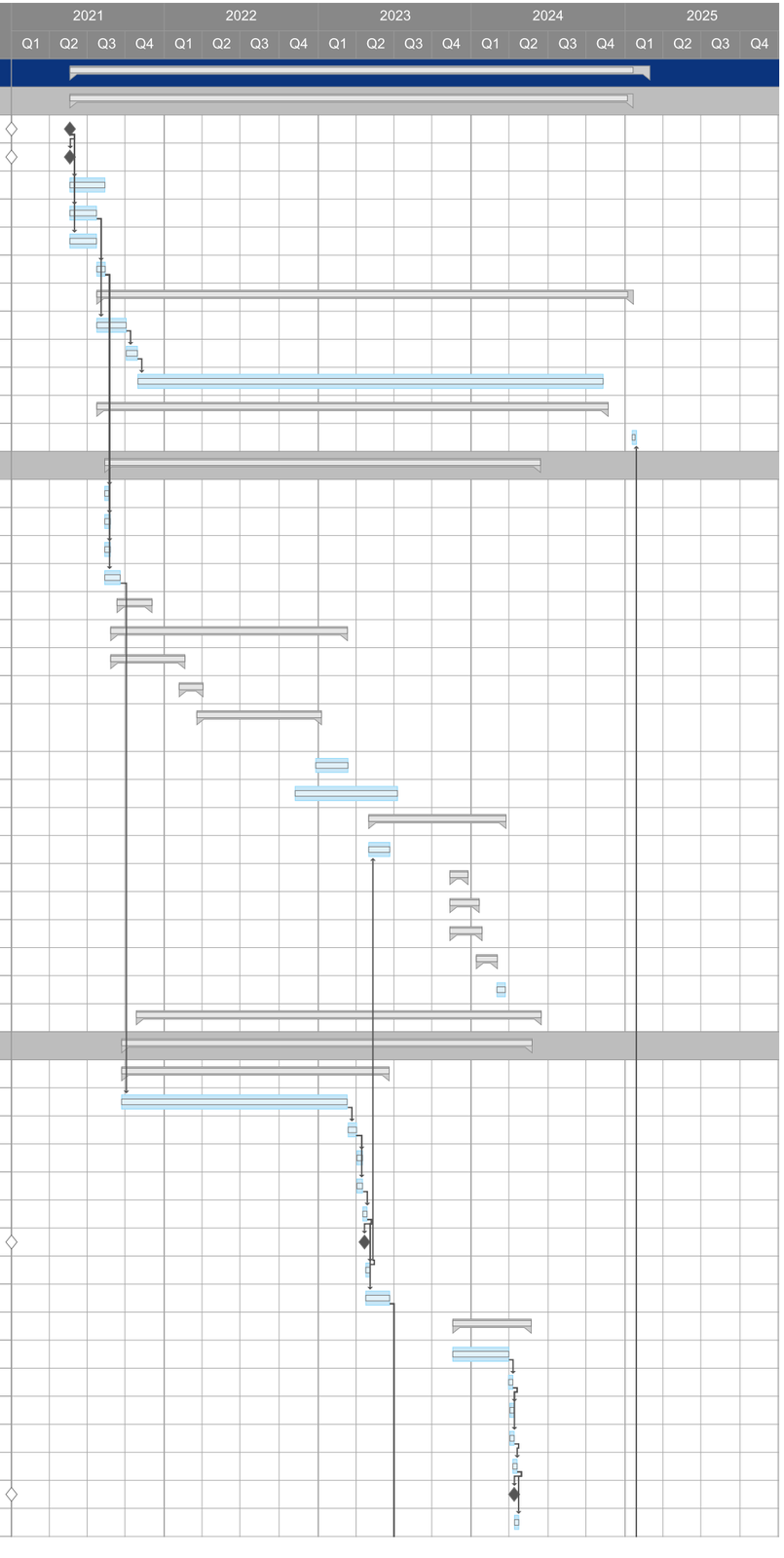
Roster & Attendance - All Events

Row Labels	Invited	Attended	Percent	Role	SOI	Start Date	Depart Date
Member	**2824**	**2067**	73.2%				
At-Large Advisory Committee (ALAC)	**553**	**504**	91.1%				
Abdulkarim Oloyede	110	91	82.7%		https://community.icann.org/x/VY02Bg	25.05.2021	
Hadia Elminiawi	110	102	92.7%		https://community.icann.org/x/wKrDAw	14.07.2021	
Justine Chew	215	209	97.2%	Vice-chair	https://community.icann.org/x/hTefAg	25.05.2021	09.11.2023
Satish Babu	111	100	90.1%		https://community.icann.org/x/RLzRAw	25.05.2021	
Wael Nasr	7	2	28.6%		https://community.icann.org/x/BAEVD	09.06.2022	
Commercial Business Users Constituency (BC)	**34**	**2**	5.9%				
Mark William Datysgeld	34	2	5.9%		https://community.icann.org/x/FwbQC	25.05.2021	12.05.2022
GNSO Council	**400**	**306**	76.5%				
Donna Austin	262	246	93.9%	Chair	https://community.icann.org/x/zlBEAg	10.08.2021	
Farell Folly	98	29	29.6%	Vice-chair	https://community.icann.org/x/15tlAw	27.07.2021	
Manju Chen	40	31	77.5%	Liaison	https://community.icann.org/x/cIImCQ	11.07.2023	
Governmental Advisory Committee (GAC)	**216**	**86**	39.8%				
Nigel Hickson	111	65	58.6%		https://community.icann.org/x/94P8CQ	12.07.2021	
SANTHOSH THAMPY	105	21	20.0%		https://community.icann.org/x/2Z-RAw	25.05.2021	
ICANN Board	**200**	**161**	80.5%				
Akinori MAEMURA	36	29	80.6%	Liaison	https://community.icann.org/x/i4HOCg	18.11.2021	22.09.2022
Alan Barrett	40	34	85.0%	Liaison	https://community.icann.org/x/vQP5DQ	16.03.2023	
Edmon Chung	124	98	79.0%	Liaison	https://community.icann.org/x/SzWAAw	27.07.2021	
Intellectual Property Constituency (IPC)	**119**	**46**	38.7%				
Brian King	13	10	76.9%		https://community.icann.org/x/OS4FBQ	25.05.2021	08.11.2021
Jeffrey Neuman	106	36	34.0%		https://community.icann.org/x/qIBwAg	25.05.2021	
Internet Corporation for Assigned Names & Numbers (ICANN)	**225**	**221**	98.2%				
Michael Karakash	108	106	98.1%	Liaison		25.05.2021	
Sarmad Hussain	117	115	98.3%	Liaison		25.05.2021	
Internet Service Providers and Connectivity Providers Constituency (ISPCP)	**135**	**69**	51.1%				
Christian Dawson	104	43	41.3%		https://community.icann.org/x/NivRAg	12.07.2021	
Nitin Walia	31	26	83.9%		https://community.icann.org/x/bohXDg	31.05.2023	
Non-Commercial Stakeholder Group (NCSG)	**314**	**139**	44.3%				
Emmanuel Elolo Agbenonwossi	71	42	59.2%		https://community.icann.org/x/H4zzQ	13.07.2022	
Farell Folly	111	74	66.7%	Vice-chair	https://community.icann.org/x/15tlAw	27.07.2021	
Grace Githaiga	25	1	4.0%		https://community.icann.org/x/h4fxDg	26.07.2023	
Taiwo Akinremi	107	22	20.6%		https://community.icann.org/x/squjBg	15.07.2021	
Registrar Stakeholder Group (RrSG)	**222**	**197**	88.7%				
Duowei Chen	16	11	68.8%		https://community.icann.org/x/rQOHCg	26.09.2021	13.02.2022
Michael Bauland	122	105	86.1%		https://community.icann.org/x/YwvQCQ	25.05.2021	
Zhang Zuan	84	81	96.4%		https://community.icann.org/x/7gq6Ag	14.02.2022	
Registry Stakeholder Group (RySG)	**406**	**336**	82.8%				
Edmon Chung	8	8	100.0%	Liaison	https://community.icann.org/x/SzWAAw	27.07.2021	
Jennifer Chung	108	83	76.9%		https://community.icann.org/x/6AOuAg	25.05.2021	
Joseph Chiu-Kit Yee	74	59	79.7%		https://community.icann.org/x/5YH8CQ	06.07.2021	02.05.2023
MAXIM Alzoba	109	87	79.8%		https://community.icann.org/x/BTvRAg	25.05.2021	
Dennis Tan	107	99	92.5%		https://community.icann.org/x/14LFAg	25.05.2021	
Participant	**1174**	**414**	35.3%				
At-Large Advisory Committee (ALAC)	**36**	**16**	44.4%				
Gopal Tadepalli	24	6	25.0%		https://community.icann.org/x/BYT8CQ	25.05.2021	21.03.2022
Hadia Elminiawi	12	10	83.3%		https://community.icann.org/x/wKrDAw	14.07.2021	
Governmental Advisory Committee (GAC)	**109**	**68**	62.4%				
Amina Ramallan	27	10	37.0%		https://community.icann.org/x/RIOCDg	20.07.2023	
Hamza Onoruoiza Salami	82	58	70.7%		https://community.icann.org/x/ 4P8CQ	25.05.2021	20.07.2023
Independent	**806**	**217**	26.9%				
Abdalmonem Galila	105	5	4.8%		https://community.icann.org/x/2QTpCQ	25.05.2021	
Abdulnasir Roba	21	4	19.0%		https://community.icann.org/x/o4BsDw	22.08.2023	
Anil Kumar Jain	108	75	69.4%		https://community.icann.org/x/1IP8CQ	30.07.2021	
Lei Gao	104	1	1.0%		https://community.icann.org/x/4QTpCQ	25.05.2021	
MD IMRAN HOSSEN	85	23	27.1%		https://community.icann.org/x/U9MGCw	04.11.2021	
Nabil Benamar	104	0	0.0%		https://community.icann.org/x/3wTpCQ	25.05.2021	
Quoc Pham	103	12	11.7%		https://community.icann.org/x/-Q2bAw	13.08.2021	
Shuo Liang	107	97	90.7%		https://community.icann.org/x/2wTpCQ	25.05.2021	
Wael Nasr	69	0	0.0%		https://community.icann.org/x/BAEVD	09.06.2022	
Registry Stakeholder Group (RySG)	**223**	**113**	50.7%				
Jerry Sen	118	110	93.2%		https://community.icann.org/x/AIX8CQ	25.05.2021	
Wei (Wesley) Wang	105	3	2.9%		https://community.icann.org/x/0YP8CQ	13.07.2021	
Grand Total	**3998**	**2481**	**62.1%**				

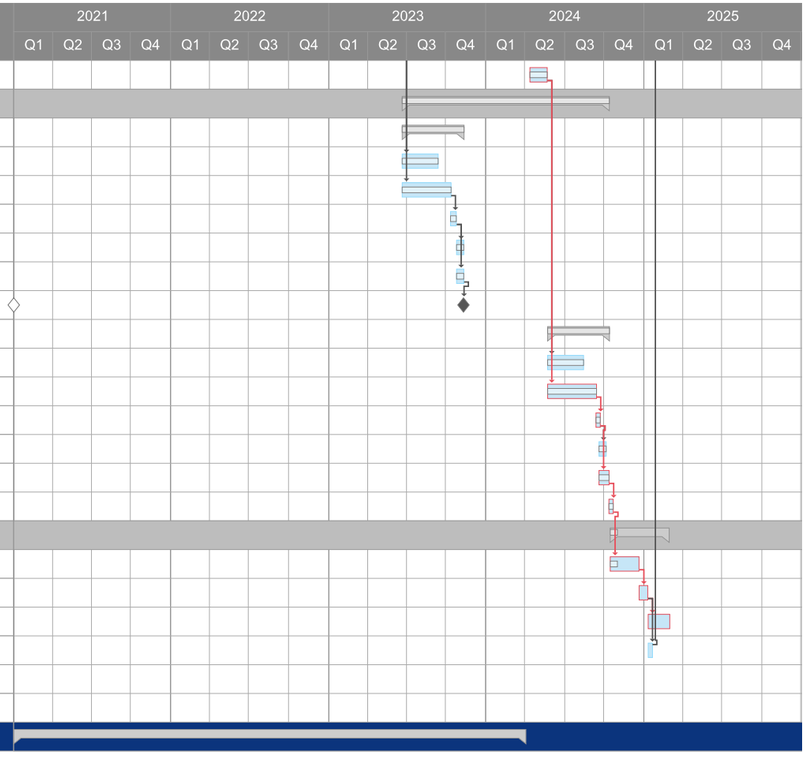
Staff Support Roster

Row Labels						Start Date	Depart Date
Staff - Assigned							
Internet Corporation for Assigned Names & Numbers (ICANN)							
Ariel Liang						25.05.2021	
Daniel Gluck						13.07.2023	
Devan Reed						02.12.2021	
Emily Barabas						25.05.2021	18.07.2023
John Emery						14.05.2024	
Julia Bisland						25.05.2021	
Pitinan Kooarmornpatana						25.05.2021	
Saewon Lee						25.01.2024	
Steve Chan						25.05.2021	
Terri Agnew						25.05.2021	
Grand Total							

	Health	Task Name	Current Duration	Current Start	Current Finish	Predecessors	% Complete	Status
1		**EPDP: Internationalized Domain Names**	**986d**	**05/20/21**	**02/27/25**		**97%**	**In Progress**
2		**PROJECT CONTROL**	**957d**	**05/20/21**	**01/17/25**		**99%**	**In Progress**
3		Project start confirmed	0	05/20/21	05/20/21		100%	Complete
4		Adopt/Confirm charter	0	05/20/21	05/20/21	3	100%	Complete
5		Confirmation of Team	60d	05/20/21	08/11/21	3	100%	Complete
6		Appointment of Team Chair	46d	05/20/21	07/22/21	3	100%	Complete
7		Appointment of Liaison to GNSO Council	46d	05/20/21	07/22/21	3	100%	Complete
8		Chair / Staff preparations	13d	07/23/21	08/10/21	6	100%	Complete
9		Project Management	911d	07/23/21	01/17/25		99%	In Progress
10		Develop and confirm Project Plan	50d	07/23/21	09/30/21	6	100%	Complete
11		Obtain project plan approval from GNSO Council	20d	10/01/21	10/28/21	10	100%	Complete
12		Develop monthly Project Packages and deliver to Group & Council	789d	10/29/21	11/06/24	11	100%	Complete
13		Leadership Sub team	869d	07/23/21	11/20/24		100%	Complete
15		Close project and transition project to implementation	1d	01/17/25	01/17/25	14, 178	50%	In Progress
16		**GROUP DELIBERATIONS**	**742d**	**08/11/21**	**06/13/24**		**100%**	**Complete**
17		First meeting of Team	1d	08/11/21	08/11/21	8	100%	Complete
18		Understand Charter, organize materials and develop initial approach	10d	08/11/21	08/24/21	8	100%	Complete
19		Overview & initial discussion of all Policy Topics	10d	08/11/21	08/24/21	8	100%	Complete
20		Develop definitions and terminology	28d	08/11/21	09/17/21	8	100%	Complete
21		Input from other SO/ACs & GNSO SG/Cs	58d	09/09/21	11/29/21		100%	Complete
26		Phase 1 Deliberations	403d	08/25/21	03/10/23		100%	Complete
27		Group 1: Definition of All gTLDs Using RZ-LGR	127d	08/25/21	02/17/22		100%	Complete
44		Group 2: Same Entity at Top-Level	40d	02/04/22	03/31/22		100%	Complete
58		Group 3: Objection Processes, String Similarity Review, String Contention Resolution, Reserved Strings, and Other Policies and Procedures as Impacted by Variants	211d	03/18/22	01/06/23		100%	Complete
75		Review ICANN Org Input for Phase 1 Draft Recommendations	55d	12/26/22	03/10/23	72	100%	Complete
76		Data Collection to Facilitate Phase 2 Deliberations	175d	11/07/22	07/07/23		100%	Complete
77		Phase 2 Deliberations	234d	05/01/23	03/21/24		100%	Complete
78		Preliminary deliberations for Phase 2 Charter Questions (C1, C2, C4, C4a, C5, C6, D4, D6, D7)	36d	05/01/23	06/19/23	148	100%	Complete
79		Group 4: Same Entity at Second-Level	30d	11/10/23	12/21/23		100%	Complete
93		Group 5: Domain Name Lifecycle	50d	11/10/23	01/18/24		100%	Complete
108		Group 6: Registration Dispute Resolution Procedures and Trademark Protection Mechanisms	55d	11/10/23	01/25/24		100%	Complete
118		Group 7: IDN Implementation Guidelines	35d	01/12/24	02/29/24		100%	Complete
127		Review ICANN Org Input for Phase 2 Draft Recommendations	15d	03/01/24	03/21/24	126	100%	Complete
128		Key Group Events	689d	10/25/21	06/13/24		100%	Complete
140		**INITIAL REPORT**	**697d**	**09/20/21**	**05/21/24**		**100%**	**Complete**
141		Phase 1 Initial Report	456d	09/20/21	06/19/23		100%	Complete
142		Populate stable drafts as required	385d	09/20/21	03/10/23	20	100%	Complete
143		Discuss/approve findings and interim recommendations	15d	03/13/23	03/31/23	142	100%	Complete
144		Consolidate interim recommendations and findings	10d	04/03/23	04/14/23	143	100%	Complete
145		Build Draft Report for public comment	10d	04/03/23	04/14/23	143	100%	Complete
146		Approve Draft Report for public comment	5d	04/17/23	04/21/23	145	100%	Complete
147		Publish Phase 1 Initial Report	0	04/21/23	04/21/23	146	100%	Complete
148		Communicate Phase 1 Initial Report	5d	04/24/23	04/28/23	146	100%	Complete
149		Public comment forum on Phase 1 Initial Report (56 calendar days)	41d	04/24/23	06/19/23	146	100%	Complete
150		Phase 2 Initial Report	133d	11/17/23	05/21/24		100%	Complete
151		Populate stable drafts as required	95d	11/17/23	03/28/24	81	100%	Complete
152		Discuss/approve findings and interim recommendations	1d	03/29/24	03/29/24	151	100%	Complete
153		Consolidate interim recommendations and findings	1d	04/01/24	04/01/24	152	100%	Complete
154		Build Draft Report for public comment	5d	04/01/24	04/05/24	152	100%	Complete
155		Approve Draft Report for public comment	4d	04/08/24	04/11/24	154	100%	Complete
156		Publish Phase 2 Initial Report	0	04/11/24	04/11/24	155	100%	Complete
157		Communicate Phase 2 Initial Report	5d	04/12/24	04/18/24	155	100%	Complete



	Health	Task Name	Current Duration	Current Start	Current Finish	Predecessors	% Complete	Status
158		Public comment forum on Phase 2 Initial Report (40 calendar days)	29d	04/11/24	05/21/24		100%	Complete
159		**FINAL REPORT**	**344d**	**06/20/23**	**10/11/24**		**100%**	**Complete**
160		Phase 1 Final Report	103d	06/20/23	11/09/23		100%	Complete
161		Review of public comments - Phase 1	60d	06/20/23	09/11/23	149	100%	Complete
162		Continue deliberations of policy topics towards the Phase 1 Final Report	80d	06/20/23	10/09/23	149	100%	Complete
163		Build Phase 1 Final Report & Final Deliberations	10d	10/10/23	10/23/23	162	100%	Complete
164		Determine consensus levels on interim recommendations	13d	10/24/23	11/09/23	163	100%	Complete
165		Adopt final recommendations and report	13d	10/24/23	11/09/23	163	100%	Complete
166		Submission of Phase 1 Final Report to the GNSO Council	0	11/09/23	11/09/23	165	100%	Complete
167		Phase 2 Final Report	103d	05/22/24	10/11/24		100%	Complete
168		Review of public comments - Phase 2	60d	05/22/24	08/13/24	158	100%	Complete
169		Continue deliberations of policy topics towards the Phase 2 Final Report	80d	05/22/24	09/10/24	158	100%	Complete
170		Build Phase 2 Final Report & Final Deliberations	5d	09/11/24	09/17/24	169	100%	Complete
171		Determine consensus levels on interim recommendations	13d	09/18/24	10/04/24	170	100%	Complete
172		Adopt final recommendations and report	17d	09/18/24	10/10/24	170	100%	Complete
173		Submission of Phase 2 Final Report to the GNSO Council	1d	10/11/24	10/11/24	172	100%	Complete
174		**POST GROUP TASKS**	**99d**	**10/14/24**	**02/27/25**		**12%**	**In Progress**
175		Approval of Final Report and Recommendations by the GNSO Council	49d	10/14/24	12/19/24	173	25%	In Progress
176		Report to the Board	15d	12/20/24	01/09/25	175		
177		Publish Recommendations for Public Comment for Board consideration	35d	01/10/25	02/27/25	176		
178		Inform GAC if Recommendations affect public policy	5d	01/10/25	01/16/25	176		
179								
180								
181		**PDP CHECKLIST**	**846d**	**01/01/21**	**04/01/24**			



Health	Category	Action Item	Priority	Assigned To	Baseline Finish	Current Finish	Status	Notes
	AI	Launch of project	–	Policy Support Staff	07/30/21	07/30/21	Complete	
	AI	Chair / Staff preparations	–	Policy Support Staff	08/10/21	08/10/21	Complete	
	MS	First meeting of Team	!	EPDP_IDN	08/11/21	08/11/21	Complete	
	WP	Meeting #01 Introductions, Discuss proposed approach and timing, review background docs, homework assignments	↓	EPDP_IDN	08/11/21	09/11/21	Complete	
	AI	Members to send introductions to mailing list	–	EPDP_IDN	08/17/21	08/17/21	Complete	
	AI	Members to consider Vice-Chair options	–	EPDP_IDN	08/17/21	08/17/21	Complete	
	AI	Members to complete background reading assignments	–	EPDP_IDN	08/17/21	08/17/21	Complete	
	AI	Staff to schedule next meeting for 18 Aug @ 13:30 UTC & Create Doodle poll	–	Policy Support Staff	08/17/21	08/17/21	Complete	
	WP	Meeting #02 Review Charter Policy Topics and Questions	↓	EPDP_IDN	08/18/21	08/18/21	Complete	
	WP	Meeting #03 Review Charter Policy Topics and Questions	↓	EPDP_IDN	08/25/21	08/25/21	Complete	
	AI	Staff to circulate and members/participants to fill out doodle poll to schedule next week's meeting and future meetings.	–	Policy Support Staff	08/27/21	08/27/21	Complete	
	AI	Members to read background documents included in Edmon's welcome email and confirm when they have done so here. The welcome email is available at: https://mm.icann.org/pipermail/gnso-epdp-idn-team/2021-July/000002.html	–	EPDP_IDN	09/01/21	09/01/21	Complete	
	WP	Meeting #04 Begin deliberations on Topic A	↓	EPDP_IDN	09/02/21	09/02/21	Complete	
	AI	Members to read background documents included in Edmon's welcome email and confirm when they have done so here. The welcome email is available at: https://mm.icann.org/pipermail/gnso-epdp-idn-team/2021-July/000002.html	–	EPDP_IDN	09/08/21	09/08/21	Complete	
	AI	Members and participants to review the data and metrics part of the charter on page 19 and think about whether other data and metrics would be useful for the group to consider in deliberating on charter questions.	–	EPDP_IDN	09/08/21	09/08/21	Complete	
	WP	Meeting #05 Begin Review of Topic A: Consistent definition and technical utilization of RZ-LGR	↓	EPDP_IDN	09/09/21	09/09/21	Complete	
	AI	RySG and ccNSO members on the IDN EPDP to check with their Stakeholder Group to see if there are any concerns about using the RZ-LGR for existing gTLDs (charter questions a1 and a2).	–	EPDP_IDN	09/09/21	11/18/21	Complete	
	AI	Team to review Data and Metrics requirements in the charter and indicate whether any of the items identified are NOT necessary and/or which items are missing.	–	EPDP_IDN	09/09/21	09/16/21	Complete	
	AI	In advance of the next meeting, in preparation for further review of A3, please review the SubPro Limited Challenge / Appeal Mechanism as well as the appealing via the integration panel in the context of the RZ-LGR.	–	EPDP_IDN	09/09/21	09/16/21	Complete	
	AI	Members to read background documents included in Edmon's welcome email and confirm when they have done so.	–	EPDP_IDN	09/09/21	09/16/21	Complete	
	WP	Meeting #06 Review of Topic A: Consistent definition and technical utilization of RZ-LGR	↓	EPDP_IDN	09/16/21	09/16/21	Complete	
	AI	Leadership team to send out a "last call" for any comments/concerns about the draft project plan. Absent comments by Monday, the project plan will be submitted to Council.	–	EPDP_IDN	09/16/21	09/23/21	Complete	
	AI	Keep calls at 60 minutes for now. Revisit length of meetings after the working group has deliberated on charter questions in Topic A.	–	EPDP_IDN	09/16/21	09/23/21	Complete	
	AI	Staff to take back items discussed last week regarding data and metrics and see if additional nuance should be added to the bullets in the charter.	–	EPDP_IDN	09/16/21	09/23/21	Complete	
	AI	Members/participants to prepare to discuss charter question a3 - a10 on upcoming calls.	–	EPDP_IDN	09/16/21	09/23/21	Complete	
	AI	Members to read background documents included in Edmon's welcome email and confirm when they have done so.	–	EPDP_IDN	09/16/21	09/23/21	Complete	
	WP	Meeting #07 Review of Topic A: Consistent definition and technical utilization of RZ-LGR	↓	EPDP_IDN	09/23/21	09/23/21	Complete	
	AI	Working Group members to review the draft outreach letter to SO/AC/SG/Cs and provide any concerns/suggested edits on the mailing list no later than Tuesday 28 September at 23:59 UTC.	–	EPDP_IDN	09/23/21	09/30/21	Complete	
	AI	WG to come up with questions to be covered in the upcoming prep session on RZ-LGR.	–	EPDP_IDN	09/23/21	09/30/21	Complete	
	AI	Members to read background documents included in Edmon's welcome email and confirm when they have done so.	–	EPDP_IDN	09/23/21	09/30/21	Complete	
	MS	Release Early Input Request to SOs/ACs	!	EPDP_IDN	09/29/21	09/29/21	Complete	
	WP	Meeting #08 Review of Topic A: Consistent definition and technical utilization of RZ-LGR	↓	EPDP_IDN	09/30/21	09/30/21	Complete	
	MS	Submit Workplan to GNSO Council	!	EPDP_IDN	09/30/21	09/30/21	Complete	
	WP	Meeting #09 ICANN Org presentation on RZ-LGR	↓	EPDP_IDN	10/07/21	10/07/21	Complete	
	AI	Leadership team to follow up on the mailing list to get input on who will be able to attend the ICANN72 working session for this group. Leadership team to also seek input on the schedule of regular WG meetings around ICANN72.	–	EPDP_IDN	10/07/21	10/07/21	Complete	
	WP	Meeting #10 ICANN Org presentation on RZ-LGR	↓	EPDP_IDN	10/14/21	10/14/21	Complete	
	AI	Action Item #1: Staff to obtain response to the question "What happens in the DNS stability review and what is the relationship with the RZ-LGR?"	–	Ariel Liang	10/14/21	11/04/21	Complete	
	AI	Action Item #2: ALAC representatives to reach out to the leadership team with any concerns about holding a regular working session during the WG's ICANN72 time slot.	–	EPDP_IDN	10/14/21	10/21/21	Complete	
	MS	Submit project plan to GNSO Council for acknowledgement	!	Steve Chan	10/17/21	10/17/21	Complete	
	WP	Meeting #11 Topic A: Consistent definition and technical utilization of RZ-LGR	↓	EPDP_IDN	10/21/21	10/21/21	Complete	
	WP	ICANN72 ccPDP4 Update, Topic A/Question 3A: discuss the procedural application of RZ-LGR, challenge process diagram, and high-level questions	↓	EPDP_IDN	10/26/21	10/26/21	Complete	

Health	Category	Action Item	Priority	Assigned To	Baseline Finish	Current Finish	Status	Notes
	AI	Action Item #1: Leadership Team to follow up with WG regarding transition to 90-minute meetings in November.	–	EPDP_IDN Leadership	11/11/21	11/11/21	Complete	
	AI	Action Item #1: The liaisons (Alireza/Anil and Dennis) will discuss where additional coordination may be needed beyond VM management, if applicable.	–	EPDP_IDN Leadership	11/18/21	11/18/21	Complete	
	AI	Action Item #2: Review the process flow and provide questions and comments before the next meeting, which should support discussions on the potential challenge mechanisms.	–	EPDP_IDN	10/26/21	11/04/21	Complete	
	WP	Meeting #12 Topic A/Question 3A: discuss the procedural application of RZ-LGR, challenge process diagram, and high-level questions	↓	EPDP_IDN	11/04/21	11/04/21	Complete	
	AI	Staff will formulate EPDP Team's draft agreement for a3.	–	Ariel Liang	11/18/21	11/18/21	Complete	
	WP	Meeting #13 Topic A/Question A3: confirm EPDP Team agreement and discuss relevant SubPro recommendations and implementation guidance Discuss data collection result related to Topic A/Questions A1-A2	↓	EPDP_IDN	11/18/21	11/18/21	Complete	
	AI	Staff will formulate a draft outcome for a3, taking into consideration EPDP Team discussion.	–	Ariel Liang	11/29/21	11/29/21	Complete	
	WP	Meeting #14 Report on SO/AC Early Input; Topic A/Question A4 Analysis; Topic A/Question A5 Introduction	↓	EPDP_IDN	12/02/21	12/02/21	Complete	
	MS	Submit project package to GNSO Council	!	Ariel Liang	12/06/21	12/06/21	Complete	
	AI	Action Item #2: Staff to draft placeholder response to charter question a4 based on the analysis conducted. WG will return to close the question once it has deliberated on charter question b4	–	Ariel Liang	12/09/21	12/03/21	Complete	
	AI	Action Item #1: WG to review draft response to charter questions and provide input by Monday 13 December 2021	–	EPDP_IDN	12/13/21	12/13/21	Complete	
	AI	Action Item #3: Leadership team to see if there are additional background materials that can be leveraged to inform discussion on charter question A5	–	EPDP_IDN Leadership	01/13/22	01/13/22	Complete	
	WP	Meeting #15 Topic A/Questions A6 & A7 Discussion	↓	EPDP_IDN	12/09/21	12/09/21	Complete	
	WP	Meeting #16 Revisit draft outcome language for Topic A/Questions A1-A3; Topic A/Questions A9 & A10 Discussion	↓	EPDP_IDN	12/17/21	12/17/21	Complete	
	AI	Action Item #1: EPDP Team members to review proposed alternative phrasing for 1.2 and indicate prior to the next meeting whether there are any concerns.	–	EPDP_IDN	12/17/21	12/17/21	Complete	
	WP	Meeting #18 Topic A/Questions A6, A7, A9, A10; SSAC engagement session prep	↓	EPDP_IDN	01/06/22	01/06/22	Complete	
	AI	Action Item #1: EPDP Team members to frame specific questions for the SSAC members and share on the mailing list by Monday, 10 January.	–	EPDP_IDN	01/10/22	01/10/22	Complete	
	AI	Action Item #2: EPDP Members to give further thought to the possible paths for addressing charter question A7 and share additional input on the mailing list.	–	EPDP_IDN	01/20/22	01/27/22	Complete	
	MS	Submit project package to GNSO Council	!	Ariel Liang	01/07/22	01/05/22	Complete	
	WP	Meeting #19 SSAC engagement session	↓	EPDP_IDN	01/13/22	01/13/22	Complete	
	AI	Action Item #1: EPDP Team members to provide input on draft text in response to charter question A6 and open items.	–	EPDP_IDN	01/20/22	01/20/22	Complete	
	WP	Meeting #20 A5, A6 (time permitting, A7, A9, A10)	↓	EPDP_IDN	01/20/22	01/20/22	Complete	
	AI	Action Item #1: Leadership team will update the recommendations based on today's discussion and share with the EPDP Team for review.	–	EPDP_IDN	01/27/22	01/27/22	Complete	
	WP	Meeting #21 Change to Sequencing of Charter Questions; Recap A6, A7, A9 & A10	↓	EPDP_IDN	01/27/22	01/27/22	Complete	
	AI	Action Item #1: Staff to send follow up message to the mailing list reminding members to provide any comments. Members to provide any input by 2 February 2022.	–	EPDP_IDN Policy Support Staff	02/02/22	02/02/22	Complete	
	AI	Action Item #2: Leadership team to ensure that the recommendations in relation to A6 provide safeguards for the existing contracted parties. Be more explicit by what we mean by grandfathering. In recommendation 1.4, take out "to the extent feasible", include that the RZ-LGR MUST be updated. Add implementation guidance explaining specific expectations regarding the limited circumstances for exceptions to backwards compatibility.	–	EPDP_IDN Leadership	02/03/22	02/08/22	Complete	
	AI	Action Item #3: Leadership team to add a recommendation reaffirming the principle of backward compatibility.	–	EPDP_IDN Leadership	02/03/22	02/08/22	Complete	
	AI	Action Item #4: Leadership team to update recommendation 1.6 to be more specific in the definition of grandfathering and the circumstances throughout the TLD lifecycle where this applies.	–	EPDP_IDN Leadership	02/03/22	02/08/22	Complete	
	AI	Action Item #5: Leadership team to draft implementation guidance in relation to recommendation 1.5 focused on who should provide that information as part of the public comment.	–	EPDP_IDN Leadership	02/03/22	02/08/22	Complete	
	WP	Meeting #22 Recap A9 & A10; Start B1 & B2	↓	EPDP_IDN	02/03/22	02/03/22	Complete	
	AI	Action Item #1: Staff to draft a document overlaying definitions with label states in the New gTLD process.	–	Policy Support Staff	02/17/22	02/24/22	Complete	
	AI	Action Item #2: Dennis to respond on the mailing list about the status/outcome of the ccPDP discussion related to charter questions A9 and A10.	–	Dennis Tan Tanaka	02/10/22	02/08/22	Complete	
	AI	Action Item #3: Leadership team to develop text for charter questions B1 and B2 in support of extending SubPro and Staff Paper recommendations to existing TLDs.	–	EPDP_IDN Leadership Policy Support Staff	02/17/22	02/17/22	Complete	
	MS	Submit project package to GNSO Council	!	Ariel Liang	02/07/22	02/08/22	Complete	
	WP	Meeting #23 B3, D1, D1a, D1b, B4	↓	EPDP_IDN	02/10/22	02/10/22	Complete	
	WP	Meeting #24 D1b	↓	EPDP_IDN	02/17/22	02/17/22	Complete	
	AI	Action Item #1: Staff to double-check transaction fees listed on slide 11 from today's call.	–	Ariel Liang	02/24/22	02/24/22	Complete	
	WP	Meeting #25 A7, A9, D1b, B4	↓	EPDP_IDN	02/24/22	02/24/22	Complete	

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	WP	Meeting #26 Cancelled	↓	EPDP_IDN	03/03/22	03/03/22	Complete	
	WP	Meeting ICANN73 D1b, B4, B4a, B5	↓	EPDP_IDN	03/09/22	03/09/22	Complete	
	WP	Meeting #27 D1b, B4a, B5	↓	EPDP_IDN	03/17/22	03/17/22	Complete	
	MS	Submit project package to GNSO Council	!	Ariel Liang	03/04/22	03/04/22	Complete	
	WP	Meeting #28 D1b, B4a, B5	↓	EPDP_IDN	03/24/22	03/24/22	Complete	
	AI	Action Item #1: EPDP Team members to provide input on the best way to conduct a survey with ROs located in China.	–	EPDP_IDN	03/24/22	03/17/22	Complete	
	AI	Action Item #2: Staff to develop draft text for Part 1 of D1b and continue to develop questionnaire for Part 2. For Part 3, there appears to be convergence on the cost recovery principle which could be a basis for draft text.	–	Policy Support Staff	03/31/22	03/31/22	Complete	
	WP	Meeting #29 A5 & A6, B4a, B5, A7	↓	EPDP_IDN	03/31/22	03/31/22	Complete	
	AI	Action Item 1: Update Recommendation 1.4 to be more specific as it applies to registry operators and the factors impacting their decision to apply for variants (currently the text refers to “market forces”).	–	Policy Support Staff	03/31/22	03/25/22	Complete	
	AI	Action Item 2: Add implementation guidance for Recommendation 1.5 indicating that the IRT will determine who will develop best practices.	–	Policy Support Staff	03/31/22	03/25/22	Complete	
	AI	Action Item 3: Leadership team to propose edits to Recommendation 1.7 taking into account the discussion.	–	Policy Support Staff	03/31/22	03/25/22	Complete	
	AI	Action Item 4: Leadership team to consider comments on Implementation 1.9 and 1.10 and suggest a path forward.	–	Policy Support Staff	03/31/22	03/25/22	Complete	
	AI	Action Item 5: Update text of Implementation Guidance 1.10 to refer to: “registry, registrar, registrants and end-users”.	–	Policy Support Staff	03/31/22	03/25/22	Complete	
	AI	Action Item 6: Leadership team to post revisions to the list based on today’s discussion for additional review by the EPDP Team.	–	Policy Support Staff	04/07/22	03/25/22	Complete	
	WP	Meeting #30 B4a, B5, A7, A10	↓	EPDP_IDN	04/07/22	04/07/22	Complete	
	MS	Submit project package to GNSO Council	!	Policy Support Staff	04/05/22	04/05/22	Complete	
	AI	Action Item 1: RySG members on the EPDP Team to ask geoTLD colleagues if they have any concerns about the direction that the group is taking on charter question B5.	–	EPDP_IDN	04/30/22	04/30/22	Complete	
	AI	Action Item 2: Leadership Team to draft response to charter question B5 and recommendation.	–	Policy Support Staff	04/14/22	04/14/22	Complete	
	AI	Action Item 3: Leadership Team to send proposed approach to outreach to CJK GPs to the EPDP Team for review and response on the mailing list, to be wrapped up next week. The EPDP Team will try to raise and resolve questions on email.	–	Policy Support Staff	04/04/22	04/04/22	Complete	
	AI	Action Item 4: Leadership Team to send follow-up email regarding proposed outcome for Charter question A10.	–	Policy Support Staff	05/05/22	05/06/22	Complete	
	WP	Meeting #31 B4a, B5, A7, A10	↓	EPDP_IDN	04/14/22	04/07/22	Complete	
	AI	Action Item 1: Leadership team to come back with ideas about how to break down the problem set for E1 and E3.	–	EPDP_IDN Leadership Policy Support Staff	04/21/22	04/21/22	Complete	
	AI	Action Item 2: Leadership team and staff to consider next steps on data collection regarding variants of reserved names, including blocked variants.	–	Policy Support Staff	04/28/22	04/26/22	Complete	
	WP	Meeting #32 ccPDP4 update, E5	↓	EPDP_IDN	04/21/22	04/21/22	Complete	
	WP	Meeting #33 E3, E1 (Part 1), E3a, E5	↓	EPDP_IDN	04/28/22	04/14/22	Complete	
	AI	Action Item 1: Staff to proceed with next steps on distributing questions to ROs that have new gTLDs in Chinese and Arabic scripts.	–	Policy Support Staff	05/12/22	06/03/22	Complete	
	AI	Action Item 2: Staff to request volunteers to join a small group tasked with developing examples related to Levels 1, 2, and 3. Staff to circulate a doodle to find a time for the small group to meet.	–	Policy Support Staff	05/06/22	05/06/22	Complete	
	WP	Meeting #34 E5, E2, E1 (Part 2), E4	↓	EPDP_IDN	05/05/22	05/05/22	Complete	
	MS	Submit project package to GNSO Council	!	Ariel Liang	05/06/22	05/06/22	Complete	
	WP	Meeting #35 E2, D2	↓	EPDP_IDN	05/12/22	05/12/22	Complete	
	AI	Examine what happens for intentional and planned retirement under EBERO, as opposed to emergency action.	–	Ariel Liang	05/12/22	05/19/22	Complete	
	WP	Meeting #36 D2, D3	↓	EPDP_IDN	05/19/22	05/19/22	Complete	
	AI	Leadership and staff to develop a proposal to scope further outreach to the three GPs with respect to additional work.	–	EPDP_IDN Leadership	07/15/22	07/15/22	Complete	
	WP	Meeting #37 E5, E7	↓	EPDP_IDN	05/26/22	05/26/22	Complete	
	AI	Update process flow chart to include additional elements like 1) the new processes envisioned by SubPro 2) additional inputs to the New gTLD Program process (e.g., application comment, GAC EW, etc.) 3. numbering for boxes 4. upcoming charter questions to be discussed and 5. references to preliminary recommendations.	–	Policy Support Staff	08/25/22	08/25/22	Complete	
	WP	Meeting #38 E7 (Parking Lot)	↓	EPDP_IDN	06/02/22	06/02/22	Complete	
	MS	Submit project package to GNSO Council	!	Ariel Liang	06/07/22	06/07/22	Complete	
	WP	Meeting #39 CANCELLED	↓	EPDP_IDN	06/09/22	06/09/22	Complete	

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	WP	Meeting ICANN74 A7, A10, C1	↓	EPDP_IDN	06/14/22	06/14/22	Complete	
	WP	Meeting #40 A7, A10, C1	↓	EPDP_IDN	06/30/22	06/30/22	Complete	
	AI	Staff to develop graphics to demonstrate scenarios for C1.	–	Policy Support Staff	07/07/22	07/07/22	Complete	
	WP	Meeting #41 C1	↓	EPDP_IDN	07/07/22	07/07/22	Complete	
	AI	Members to respond to Ariel's email about availability to meet with ccPDP4 on 26 July.	–	EPDP_IDN	07/14/22	07/14/22	Complete	
	AI	EPDP Team members to review anonymized results of the survey of existing Chinese and Arabic IDN gTLD operators about their interest in activating variants, shared by staff on the mailing list.	–	EPDP_IDN	07/14/22	07/14/22	Complete	
	MS	Submit project package to GNSO Council	!	Ariel Liang	07/11/22	07/11/22	Complete	
	WP	Meeting #42 - CANCELLED	↓	EPDP_IDN	07/14/22	07/14/22	Complete	
	WP	Meeting #43 Second reading: B1, B2, B3, B5, D1a, D1b ; Prep for bilateral with ccPDP4	↓	EPDP_IDN	07/21/22	07/21/22	Complete	
	AI	Leadership Team to consider how to make clear in recommendation 2.3 that the set includes the primary label and the variants.	–	EPDP_IDN Leadership	08/04/22	07/28/22	Complete	
	AI	Leadership Team to consider how to more clearly reflect the intent of Recommendation 2.5.	–	EPDP_IDN Leadership	08/04/22	07/28/22	Complete	
	AI	Leadership Team to further consider resolving concerns with Recommendation 2.6. EPDP Team will return to this item.	–	EPDP_IDN Leadership	08/04/22	07/28/22	Complete	
	AI	GNSO Policy Staff to work with Bart to see if it is possible to weave additional suggested topics into the deck.	–	Ariel Liang	07/25/22	07/25/22	Complete	
	WP	Meeting #44 - Bilaterial with ccPDP4	↓	EPDP_IDN	07/26/22	07/26/22	Complete	
	WP	Meeting #45 Additional discussion on Recommendation 2.3 under Charter Question B2, and Recommendations 2.5 and 2.6 under Charter Question D1b	↓	EPDP_IDN	07/28/22	07/28/22	Complete	
	WP	Meeting #46 Glossary	↓	EPDP_IDN	08/04/22	08/04/22	Complete	
	AI	Leadership team will send proposed revisions to to Recommendation 2.3 under Charter Question B2, and Recommendations 2.5 and 2.6 under Charter Question D1b (part 2) to the mailing list to give those not on the call an opportunity to review the revised text.	–	EPDP_IDN Leadership	08/12/22	08/12/22	Complete	
	AI	Staff to consider if rationale for recommendation 2.5 can be further clarified, perhaps by adding "Where the primary label is sought with one or more variant labels at the same time."	–	EPDP_IDN Leadership	08/04/22	08/04/22	Complete	
	AI	EPDP Team members to review slides 15-18 of today's deck. The Team will return to the topic of strings ineligible for delegation on the next call.	–	EPDP_IDN	08/04/22	08/18/22	Complete	
	MS	Submit project package to GNSO Council	!	Ariel Liang	08/05/22	08/15/22	Complete	
	WP	Meeting #47 String Similarity small group outputs on String Similarity Review	↓	EPDP_IDN	08/11/22	08/11/22	Complete	
	AI	Action Item 1: EPDP Team members to provide input on whether it is acceptable to move the 25 August EPDP Team meeting 24 hours later to 26 August at 13:30 UTC to avoid a scheduling conflict with the August GNSO Council meeting.	↓	EPDP_IDN	08/16/22	08/16/22	Complete	
	WP	Meeting #48 Small Group outputs - objections	↓	EPDP_IDN	08/18/22	08/18/22	Complete	
	WP	Meeting #49 Continue discussions on string similarity review	↓	EPDP_IDN	08/26/22	08/26/22	Complete	
	WP	Meeting #50 Charter Question E5 (Part 2)	↓	EPDP_IDN	09/01/22	09/01/22	Complete	
	AI	Leadership team to propose recommendation language to bring back to the EPDP Team for Charter Question E5 (Part 2).	–	EPDP_IDN Leadership	10/06/22	11/04/22	Complete	
	AI	Action Item 2: ALAC representatives to propose a path forward on Rationale for Recommendation 2.6.	–	EPDP_IDN	10/06/22	10/06/22	Complete	
	WP	Meeting #51 Second reading of Group 3, objections	↓	EPDP_IDN	09/08/22	09/08/22	Complete	
	MS	Submit project package to GNSO Council	!	Ariel Liang	09/09/22	09/12/22	Complete	
	AI	Recommendation 3.4: Add "or Change of Control" after "Registry Transition Process" in the first sentence: "After the Registry Transition Process is completed . . "	–	Policy Support Staff	09/29/22	09/29/22	Complete	
	AI	Response to Charter Question D3: Change "policies" to "requirements", consistent with Specification 2 of the RA.	–	Policy Support Staff	09/29/22	09/29/22	Complete	
	AI	Response to Charter Question D3: Possible revision to bullet 1: "Existing data escrow requirements for existing gTLDs must apply to IDN gTLDs and variant labels as provided for in their RAs."	–	Policy Support Staff	09/29/22	09/29/22	Complete	
	AI	Response to Charter Question D3: In bullet 2, change "provider" to "agent."	–	Policy Support Staff	09/29/22	09/29/22	Complete	
	AI	Response to CQ D3: Leadership to propose language for bullet 3. This will also influence Implementation Guidance 3.9.	–	EPDP_IDN Leadership	09/29/22	09/29/22	Complete	
	AI	Replace "policies" with "requirements" in recommendations 3.8 and 3.9.	–	Policy Support Staff	09/29/22	09/29/22	Complete	
	AI	Rationale for recommendations 3.8 and 3.9: Change "enhance" to "maintain."	–	Policy Support Staff	09/29/22	09/29/22	Complete	
	AI	Rationale for recommendations 3.8 and 3.9: Revise language to be consistent with updated text in bullet 3 of the Answer to Charter Question D3.	–	Policy Support Staff	09/29/22	09/29/22	Complete	
	AI	Rationale for Recommendation 3.2-3.3: Keep text highlighted by Dennis marked to revisit and review after the EPDP Team has resolved the string similarity issue.	–	Policy Support Staff	09/29/22	09/29/22	Complete	
	WP	Meeting #52 ---Cancelled---	↓	EPDP_IDN	09/15/22	09/15/22	Complete	

Health	Category	Action Item	Priority	Assigned To	Baseline Finish	Current Finish	Status	Notes
	WP	ICANN75 - Session 1 TBD	↓	EPDP_IDN	09/17/22	09/17/22	Complete	
	WP	ICANN75 - Session 2 TBD	↓	EPDP_IDN	09/17/22	09/17/22	Complete	
	WP	Meeting #53 Project Plan and PCR, CQs D2 and D3	↓	EPDP_IDN	10/06/22	10/06/22	Complete	
	AI	Staff to send draft updated project plan and PCR to list, so that EPDP Team members can think about the options about provide input. This can also be discussed on the next call.	–	EPDP_IDN Leadership	10/13/22	10/13/22	Complete	
	AI	EPDP Team members to review draft communication officially requesting that Chinese, Japanese, and Korean GPs take on work regarding single character TLDs that are not allowed.	–	EPDP_IDN Leadership	10/13/22	10/13/22	Complete	
	AI	Staff to draft response to charter question A7 Part 2, indicating that this work will be outsourced to the GPs.	–	EPDP_IDN Leadership	11/03/22	10/19/22	Complete	
	AI	EPDP Team members to review the updates and confirm that the text is stable for recommendations under Charter Questions D2, D3.	–	EPDP_IDN	10/20/22	10/20/22	Complete	
	AI	Leadership team to follow up on list asking for additional positions on the string similarity approach.	–	EPDP_IDN Leadership	10/13/22	10/13/22	Complete	
	MS	Submit project package to GNSO Council	!	Ariel Liang	10/07/22	10/07/22	Complete	
	WP	Meeting #54 Project Plan and PCR, Rec 2.6, Hybrid Model	↓	EPDP_IDN	10/13/22	10/13/22	Complete	
	AI	EPDP Team members to respond on list about whether to do one Final Report or two Final Reports.	–	EPDP_IDN	10/20/22	10/20/22	Complete	
	AI	ALAC representatives to take into account RySG feedback on the proposed IG and provide additional feedback.	–	EPDP_IDN	10/27/22	10/27/22	Complete	
	WP	Meeting #55 D1b & B4	↓	EPDP_IDN	10/20/22	10/20/22	Complete	
	AI	Leadership Team to develop draft recommendation in response to Charter Question D1b based on EPDP Team discussion.	–	EPDP_IDN Leadership	11/03/22	11/04/22	Complete	
	AI	Leadership Team to draft recommendation on discussion question 1 for Charter Question B4.	–	EPDP_IDN Leadership	11/03/22	11/04/22	Complete	
	AI	In relation to discussion of Charter Question B4, staff to investigate the consequence on the process an applicant delegating a variant ahead of a primary.	–	Policy Support Staff	11/10/22	11/04/22	Complete	
	WP	Meeting #56 B4, E2, E6	↓	EPDP_IDN	10/27/22	10/27/22	Complete	
	AI	Staff to follow up about which EPDP Team meetings may need to be cancelled in November and December.	–	Policy Support Staff	11/03/22	10/28/22	Complete	
	AI	EPDP members to provide input via mailing list on Charter Question E2 regarding the Legal Rights Objection. Staff to summarize key points for this discussion and Leadership to suggest a path forward.	–	EPDP_IDN EPDP_IDN Leadership Policy Support Staff	11/10/22	11/10/22	Complete	
	AI	Leadership team to consider additional framing for the question at hand regarding Charter Question E2 for Community Objections and bring this back to the EPDP Team.	–	EPDP_IDN Leadership	11/10/22	11/10/22	Complete	
	MS	Submit project package to GNSO Council	!	Ariel Liang	11/08/22	11/08/22	Complete	
	AI	Staff to find out if there are documents that the ccPDP can share ahead of the 29 November joint call.	–	Ariel Liang	11/17/22	11/17/22	Complete	
	AI	Leadership team to develop some examples of the consequences of the different options for Community and Legal Rights Objections processes.	–	EPDP_IDN Leadership	11/24/22	11/24/22	Complete	
	AI	Leadership team to propose a path forward on E6 based on the conclusions of the meeting #57 discussion.	–	EPDP_IDN Leadership	11/24/22	11/24/22	Complete	
	WP	Meeting #57 E2 & E6	↓	EPDP_IDN	11/10/22	11/10/22	Complete	
	WP	Meeting #58 B4	↓	EPDP_IDN	11/17/22	11/17/22	Complete	
	AI	EPDP Team members to review input from ICANN org and send any clarification questions to the mailing list.	–	EPDP_IDN	12/22/22	12/22/22	Complete	
	AI	Leadership Team to draft text in response to Charter Question B4 based on today's discussion.	–	EPDP_IDN Leadership	12/22/22	12/22/22	Complete	
	WP	Meeting #59 Joint meeting w/ ccPDP4	↓	EPDP_IDN	11/29/22	11/29/22	Complete	
	WP	Meeting #60 E2	↓	EPDP_IDN	12/01/22	12/01/22	Complete	
	AI	Clarify in B4, Response to Discussion Question 2 that an RO can request an extension on the 12-month delegation timeline for variants, consistent with the opportunity to do so for other strings.	–	Policy Support Staff	12/22/22	12/22/22	Complete	
	AI	Staff to investigate examples of rationales provided by ROs for requesting an extension on the 12-month delegation timeframe. Staff to investigate if there was a limit of the number of strings for which an RO could request an extension.	–	Policy Support Staff	12/22/22	12/22/22	Complete	
	WP	Meeting #61 Org input on String Similarity Hybrid Model	↓	EPDP_IDN	12/08/22	12/08/22	Complete	
	AI	Staff to propose on list that beginning in January, calendar invites will be for 13:00 – 15:00 UTC with advance notice if the call needs to be the full 120 minutes.	–	Policy Support Staff	12/15/22	12/15/22	Complete	
	AI	EPDP Team members to share on list if they have expertise or input that could assist with developing the risk assessment on options for string similarity.	–	EPDP_IDN	12/15/22	12/15/22	Complete	
	MS	Submit project package to GNSO Council	!	Ariel Liang	12/09/22	12/09/22	Complete	
	WP	Meeting #62 E7	↓	EPDP_IDN	12/15/22	12/15/22	Complete	
	AI	EPDP Team members to submit apologies if they do not plan to attend next week's call.	–	EPDP_IDN	12/21/22	12/21/22	Complete	
	AI	Edmon to come back to the EPDP Team with any areas where the Board Working Group has identified divergence between EPDP and ccPDP4 recommendations.	–	Edmon Chung	03/15/23	03/27/23	Complete	

Health	Category	Action Item	Priority	Assigned To	Baseline Finish	Current Finish	Status	Notes
	WP	Meeting #63 E3: Risk Assessment	↓	EPDP_IDN	12/22/22	12/22/22	Complete	
	WP	Meeting #64 E3: Risk Assessment	↓	EPDP_IDN	01/05/23	01/05/23	Complete	
	AI	Leadership Team to develop draft recommendation and response to Charter Question E3 based on today's discussion (5 January 2023).	–	Policy Support Staff	01/19/23	01/19/23	Complete	
	MS	Submit project package to GNSO Council	!	Ariel Liang	01/09/23	01/09/23	Complete	
	WP	Meeting #65 E3a, E4	↓	EPDP_IDN	01/12/23	01/12/23	Complete	
	AI	Leadership team to develop draft language and recommendations in response to Charter Questions E3a and E4 based on EPDP Team discussion on today's call.	–	Policy Support Staff	02/02/23	02/22/23	Complete	
	WP	Meeting #66 E2, E7 / B5	↓	EPDP_IDN	01/19/23	01/19/23	Complete	
	AI	Staff to draft recommendations on String Confusion Objections and Limited Public Interest Objections consistent with draft agreements presented in slide 4, including text on the outcome of the String Confusion Objection.	–	Policy Support Staff	02/16/23	02/22/23	Complete	
	AI	Staff to draft recommendations on Legal Rights and Community Objections consistent with agreement to use the option 1 approach.	–	Policy Support Staff	02/16/23	02/22/23	Complete	
	AI	Staff to draft recommendation to specify the meaning of blocked variants in the context of the hybrid model.	–	Policy Support Staff	03/09/23	03/16/23	Complete	
	AI	Staff to research existing IDN gTLD registry operators are community or geo TLDs?	–	Policy Support Staff	02/16/23	01/26/23	Complete	
	AI	Staff to draft recommendation extending Recommendation 2.8 as it applies to ROs applying for new variants, and also that the documentation requirements that apply for the primary will also apply to variants of GeoTLDs and community applications.	–	Policy Support Staff	02/16/23	02/22/23	Complete	
	AI	Staff to draft language that the .brand variants must meet the same requirements as the primary and operate as a mark.	–	Policy Support Staff	02/16/23	02/22/23	Complete	
	WP	Meeting #67 Review ICANN org input for draft recommendations	↓	EPDP_IDN	01/26/23	01/26/23	Complete	
	WP	Meeting #67.5 Joint session with ccPDP4 of the ccNSO	↓	EPDP_IDN	01/31/23	01/31/23	Complete	
	AI	Staff will seek to integrate changes as listed on slide 5. EPDP Team members will be asked to review redlined changes stemming from this input.	–	Policy Support Staff	02/28/23	02/28/23	Complete	
	AI	Staff to develop draft Implementation Guidance that ICANN is to maintain a list and allow for it to be available to the public. Group will need to understand and explain rationale for creating a public record.	–	Policy Support Staff	02/28/23	02/28/23	Complete	
	AI	Staff to seek clarity from ICANN org about what "revoked" means	–	Policy Support Staff	02/28/23	03/01/23	Complete	
	AI	Develop Implementation Guidance to manage variants of existing gTLDs via addendum/Spec.	–	Policy Support Staff	02/28/23	02/28/23	Complete	
	WP	Meeting #67.5 Joint session with ccPDP4 of the ccNSO	↓	EPDP_IDN	01/31/23	01/31/23	Complete	
	WP	Meeting #68 Review ICANN org input for draft recommendations	↓	EPDP_IDN	02/02/23	02/02/23	Complete	
	AI	ICANN org to share scenarios in which a primary label may become undelegated so that this can be included in the rationale.	–	Michael Karakash	03/07/23	03/01/23	Complete	
	AI	Staff support team to circulate definition of critical function (see section six in in Specification 10 here: https://newgtlds.icann.org/sites/default/files/agreements/agreement-approved-31jul17-en.html#specification10 [newgtlds.icann.org]). The Critical Functions include: DNS Service; DNSSEC proper resolution; EPP; RDDS; Data Escrow.	–	Policy Support Staff	02/02/23	03/02/23	Complete	
	MS	Submit project package to GNSO Council	!	Ariel Liang	02/10/23	02/10/23	Complete	
	WP	Meeting #69 Joint sessions with GAC	↓	EPDP_IDN	02/15/23	02/15/23	Complete	
	WP	Meeting #70 CANCELLED	↓	EPDP_IDN	02/16/23	02/16/23	Complete	
	WP	Meeting #71 Close Loop on Outstanding Items	↓	EPDP_IDN	02/23/23	02/23/23	Complete	
	AI	EPDP Team members who missed today's call to catch up with the recording.	–	EPDP_IDN	03/02/23	03/02/23	Complete	
	AI	EPDP Team members to consider if there are areas of the Initial Report that their groups will have concerns about and share with the EPDP Team.	–	EPDP_IDN	03/15/23	03/15/23	Complete	
	AI	EPDP Team members to provide input on whether ask that public comments are submitted via a form.	–	EPDP_IDN	03/15/23	03/15/23	Complete	
	AI	ALAC reps to discuss among themselves input on IG 2.xx and consider if the new set of recommendations and IG sufficiently address the ALAC's underlying concerns.	–	EPDP_IDN	03/11/23	03/11/23	Complete	
	AI	WG members to provide input on alternatives in brackets for Rec 1.5 on slide 8: "Recommendation 1.5: A framework for developing best practice guidelines in the management of gTLDs and their variant labels by registries and registrars must be formulated with a view to encourage a [predictable] [optimal] [consistent] user experience."	–	EPDP_IDN	03/02/23	02/28/23	Complete	
	AI	Regarding new Recommendation 2.16, change "voluntary or involuntary" to "voluntarily or involuntarily."	–	Policy Support Staff	03/16/23	02/28/23	Complete	
	AI	Staff to adjust language in Rec 2.22 to make sure it is clear that an existing RO who later applies for variants will keep the existing RA and get a new one for the new variants (two RAs).	–	Policy Support Staff	03/16/23	02/28/23	Complete	
	AI	For Recommendation 2.8, change geoTLDs to geographic name TLDs and include in the list of non-standard application types TLDs to which GAC Safeguards apply.	–	Policy Support Staff	03/16/23	02/28/23	Complete	
	AI	Leadership Team to connect with CJK Chairs to understand what progress has been made and what the anticipated timeline will be for their inputs on single character TLDs.	–	EPDP_IDN Leadership	04/05/23	03/16/23	Complete	
	AI	Leadership team to put together draft language to extend recommendation 2.7 text regarding fees.	–	EPDP_IDN Leadership	03/16/23	03/01/23	Complete	
	WP	Meeting #72 Close Loop on Outstanding Items & Public Comment Prep	↓	EPDP_IDN	03/02/23	03/02/23	Complete	

Health	Category	Action Item	Priority	Assigned To	Baseline Finish	Current Finish	Status	Notes
	MS	Submit project package to GNSO Council	!	Ariel Liang	03/06/23	03/06/23	Complete	
	AI	Include definition for Reserved Names in glossary.	–	Policy Support Staff	04/15/23	03/31/23	Complete	
	AI	Request input on questions regarding charter questions A3 and A4.	–	Policy Support Staff	03/21/23	03/31/23	Complete	
	AI	Prepare draft recommendation language for charter questions A3 and A4.	–	Policy Support Staff	03/28/23	03/31/23	Complete	
	AI	EPDP Team members to provide opinions on options for close date of the Initial Report public comment period on list.	–	EPDP_IDN	04/05/23	03/31/23	Complete	
	WP	Meeting - ICANN76 - Session 1 D1b - flat application fee & registry level fee (fixed fee & transaction fee)	↓	EPDP_IDN	03/11/23	03/11/23	Complete	
	WP	Meeting - ICANN76 - Session 2 Second Reading of Draft Text Circulated Prior to ICANN76	↓	EPDP_IDN	03/11/23	03/11/23	Complete	
	AI	Add Implementation Guidance or rationale to reflect that: some additional fees specific to IDN variants may be needed, beyond the application fee.	–	EPDP_IDN Leadership	04/14/23	03/31/23	Complete	
	AI	Draft language to capture outcome of single fee for both registry-level and transaction fees.	–	EPDP_IDN Leadership	04/14/23	03/31/23	Complete	
	AI	Clarify language to specify between challenge to RZ-LGR versus the SubPro challenge mechanism. Specify three scenarios.	–	EPDP_IDN Leadership	04/14/23	03/31/23	Complete	
	AI	Draft the latter part of Rec 1.2 more like a recommendation (or consider moving to rationale).	–	EPDP_IDN Leadership	04/14/23	03/31/23	Complete	
	AI	Include the primary and disposition values as challengeable via the SubPro challenge mechanism.	–	EPDP_IDN Leadership	04/14/23	03/31/23	Complete	
	AI	Investigate what a “reasonable” number of variant strings is for various scripts, based on learnings from the GPs.	–	EPDP_IDN Leadership	06/05/23	06/05/23	Complete	
	WP	Meeting #73 Second Reading of Draft Text Circulated Prior to ICANN76, vVariant label application fees applied to existing gTLD registry operators	↓	EPDP_IDN	03/23/23	03/23/23	Complete	
	AI	In recommendation 1.5, change “user” to “registrant” and add bracketed text [consistent] [predictable] as possible alternatives to [positive].	–	EPDP_IDN Leadership	04/14/23	04/03/23	Complete	
	AI	For recommendation 2.2 - GDS team to come back to the group with clarification about its recommendation regarding “critical functions” in this text.	–	EPDP_IDN Leadership	04/14/23	04/03/23	Complete	
	AI	In recommendation 2.2, clarify language to state that whichever service provider provides for a function, that same provider should be used for both existing TLD and newly delegated variants.	–	EPDP_IDN Leadership	04/14/23	04/03/23	Complete	
	AI	Leadership team to refine Implementation Guidance 2.xx to make it consistent with Recommendation 2.6, clarifying that this question is not scored.	–	EPDP_IDN Leadership	04/14/23	04/03/23	Complete	
	AI	Replace “sanctity of the set” with “integrity of the set” in Rationale for Recommendations 2.16-2.18 and throughout the document.	–	EPDP_IDN Leadership	04/14/23	04/03/23	Complete	
	AI	Consolidate text of 2.16-2.18 to focus on the fact that any breach of the contract in any label removes the whole set.	–	EPDP_IDN Leadership	04/14/23	04/03/23	Complete	
	AI	Leadership team to draft new recommendations on base application fee based on today’s discussion (23 March 2023) and refine draft recommendation 2.24, 2.25, 2.26, and 2.27.	–	EPDP_IDN Leadership	04/14/23	04/03/23	Complete	
	AI	Leadership Team to revise draft recommendation 2.25 to reference a reduced fee based on a cost recovery basis for variants applied for beyond the set number that are included without additional costs with the primary.	–	EPDP_IDN Leadership	04/14/23	04/03/23	Complete	
	WP	Meeting #74 Items of divergence with ccNSO, Review potential 2a questions	↓	EPDP_IDN	03/27/23	03/27/23	Complete	
	AI	EPDP Team members to review draft text for the Initial Report explaining areas of divergence between EPDP and ccPDP4 draft recommendations.	–	EPDP_IDN	04/10/23	04/03/23	Complete	
	AI	Leadership team will look at Phase 2a questions, estimate the amount of time needed to work through those questions, and any data collection needs and will circle back with the EPDP Team.	–	EPDP_IDN Leadership	04/24/23	04/03/23	Complete	
	WP	Meeting #75 Third reading of draft text, review of standard sections of the draft Initial Report	↓	EPDP_IDN	03/30/23	03/30/23	Complete	
	AI	In public comment input form, change open-ended question “Are there any recommendations the EPDP Team has not considered?” to “Are there any issues pertaining to top-level variant gTLDs the EPDP Team has not considered?”	–	Policy Support Staff	04/07/23	04/03/23	Complete	
	AI	In header for Section 9 – Change “Variant Label State” to “Variant Label States”	–	Policy Support Staff	04/07/23	04/03/23	Complete	
	AI	Add additional question for each recommendation asking for any input on the rationale.	–	Policy Support Staff	04/07/23	04/03/23	Complete	
	AI	Revise Recommendation 1.5 to read: “In order to encourage a positive and predictable registrant experience, a framework for developing guidelines for the management of gTLDs and their variant labels at the top level by registries and registrars must be created during implementation.” In addition, change “best practice guidelines” to “guidelines” in Implementation Guidance 1.6.	–	Policy Support Staff	04/07/23	04/03/23	Complete	
	AI	Move suggested IG under Recommendation 2.2 to rationale for Recommendation 2.2.	–	Policy Support Staff	04/07/23	04/03/23	Complete	
	AI	Update Recommendation 2.24 with: “A future gTLD applicant applying for an IDN gTLD and up to [x] variant labels will incur the same base application fee as any other gTLD applicant who does not apply for variant labels in that round.”	–	Policy Support Staff	04/07/23	04/03/23	Complete	
	AI	Update Recommendation 2.25 to read: “An applicant or an existing registry operator from the 2012 round that exceeds [x] variant labels in their application may incur additional fees that ICANN org considers to be proportionate with any additional costs associated with evaluating the application and consistent with the cost recovery principle.” Add language also including the concept “or if the variant label(s) are applied for in more than one application round.”	–	Policy Support Staff	04/07/23	04/03/23	Complete	
	AI	Update Recommendation 2.29 to read: “As a one time exception for the immediate next new gTLD application round, the base application fee for allocatable variant labels by existing IDN gTLD registry operators from the 2012 round will be waived.”	–	Policy Support Staff	04/07/23	04/03/23	Complete	
	AI	EPDP Team members to suggest additional text to explain glossary item “same entity.”	–	EPDP_IDN	04/07/23	04/03/23	Complete	
	AI	Add an item to the glossary for label states.	–	Policy Support Staff	04/07/23	04/03/23	Complete	
	AI	Update definition of “string” to read: “A combination of characters / letters that form the top-level domain name.”	–	Policy Support Staff	04/07/23	04/03/23	Complete	
	AI	Update definition of “string” to read: “A combination of characters / letters that form the top-level domain name.”	–	Policy Support Staff	04/07/23	04/03/23	Complete	
	WP	Meeting #76 Review Initial Report to prepare for public comment	↓	EPDP_IDN	04/03/23	04/03/23	Complete	

Health	Category	Action Item	Priority	Assigned To	Baseline Finish	Current Finish	Status	Notes
	WP	Meeting #77 --Cancelled--	↓	EPDP_IDN	04/06/23	04/03/23	Complete	
	AI	Draft rec as “discounted fee” and specifically call out for comment the options considered. Rationale will also be updated to be consistent with this outcome.	–	Policy Support Staff	04/07/23	04/03/23	Complete	
	AI	Use “Explanation” or “Meaning” instead of “Definition” for the column header.	–	Policy Support Staff	04/07/23	04/03/23	Complete	
	AI	Pull in definition into Rec 1.12	–	Policy Support Staff	04/07/23	04/03/23	Complete	
	MS	Submit project package to GNSO Council	!	Ariel Liang	04/07/23	04/06/23	Complete	
	WP	Meeting #78 --Cancelled--	↓	EPDP_IDN	04/13/23	04/03/23	Complete	
	WP	Meeting #79 Review Phase 2 Charter Questions	↓	EPDP_IDN	04/20/23	04/20/23	Complete	
	MS	Submit Initial Report for Public Comment	!	EPDP_IDN	04/21/23	04/24/23	Complete	
	AI	Update the time allocated for specific charter questions as follows: D4 - allocate 4 meetings (previously 3); D5 - allocate 2 meetings (previously 1); D6a - allocate 2 meetings (previously 1).	–	Policy Support Staff	04/27/23	04/27/23	Complete	
	WP	Meeting #80 Review Phase 2 Charter Questions & IDN Tables	↓	EPDP_IDN	04/27/23	04/27/23	Complete	
	AI	EPDP Team members are requested to let the leadership team know if they will be attending ICANN77 sessions.	–	EPDP_IDN	05/04/23	05/04/23	Complete	
	WP	Meeting #81 IDN Table Harmonization	↓	EPDP_IDN	05/11/23	05/11/23	Complete	
	MS	Submit project package to GNSO Council	!	Ariel Liang	05/15/23	05/15/23	Complete	
	WP	Meeting - IDNs Community Webinar IDN Table Harmonization	↓	EPDP_IDN	05/17/23	05/17/23	Complete	
	WP	Meeting #82 TBD	↓	EPDP_IDN	05/18/23	05/18/23	Complete	
	AI	Leadership to draft text reflecting discussion with suggested recommendations for C4, C5, and C6. The EPDP Team’s next conversation can focus on that draft text.	–	EPDP_IDN Leadership	07/28/23	07/21/23	Complete	
	AI	Staff to forward to the EPDP Team the communication to the SSAC regarding next Thursday’s call.	–	Policy Support Staff	05/23/23	05/23/23	Complete	
	AI	Staff to check on status of ICANN77 meeting schedule and when it will be posted publicly.	–	Policy Support Staff	05/23/23	05/23/23	Complete	
	WP	Meeting #83 C1, C2; SSAC Engagement	↓	EPDP_IDN	05/25/23	05/25/23	Complete	
	WP	Meeting #84 C1, C2, C3, C3a	↓	EPDP_IDN	06/01/23	06/01/23	Complete	
	AI	Leadership to draft text reflecting discussion with suggested recommendations for C1 and C2. The EPDP Team’s next conversation can focus on that draft text.	–	EPDP_IDN Leadership	07/28/23	07/21/23	Complete	
	AI	Ry and Rr members to the EPDP Team take the question about verifying same entity to the CPH TechOps Group. Also consider implications of resellers.	–	EPDP_IDN	06/29/23	06/15/23	Complete	
	WP	Meetings ICANN77 (Session 1) D4	↓	EPDP_IDN	06/12/23	06/12/23	Complete	
	AI	Check in with members regarding availability for F2F to help understand the ideal dates.	–	Policy Support Staff	06/12/23	07/07/23	Complete	
	WP	Meetings ICANN77 (Session 2) D4, D6, D7	↓	EPDP_IDN	06/13/23	06/13/23	Complete	
	WP	Meetings ICANN77 (Session 3) D4, D6, D7	↓	EPDP_IDN	06/14/23	06/14/23	Complete	
	WP	Meetings ICANN77 (Session 4) D4, D6, D7	↓	EPDP_IDN	06/15/23	06/15/23	Complete	
	WP	Meeting #85 Preview Preliminary Agreements; C4a	↓	EPDP_IDN	06/29/23	06/29/23	Complete	
	AI	Develop visual aid to assist in understanding impact of changes to the source domain.	–	Policy Support Staff	06/29/23	07/13/23	Complete	
	WP	Meeting #86 Review Preliminary Agreements (C4, C5, C6, C1, C2, D4, D6, D7)	↓	EPDP_IDN	07/06/23	07/06/23	Complete	
	AI	Leadership will inform Council of the comments and seek their guidance on whether or not the issue should be considered and if so, how.	–	EPDP_IDN Leadership	07/14/23	07/14/23	Complete	
	AI	Revise language in a manner consistent with the comments and discussion. Staff to make suggested edits to Rec 1.1.	–	EPDP_IDN Leadership	10/09/23	08/29/23	Complete	
	AI	Leverage RySG comment to modify Rec 2.1 and remove the asterisk language (globally).	–	EPDP_IDN Leadership	10/09/23	08/29/23	Complete	
	AI	Add a note in the introductory section to recommend that readers to review the glossary prior to reading recommendations.	–	EPDP_IDN Leadership	10/09/23	08/29/23	Complete	
	AI	Come back to Rec 3.4 during a future meeting and look at the second part of the ICANN Org comment in particular.	–	EPDP_IDN	10/09/23	08/24/23	Complete	
	AI	EPDP Team to review the comments received prior to the next meeting, to help facilitate further review in the coming weeks	–	EPDP_IDN	08/04/23	08/04/23	Complete	
	MS	Submit project package to GNSO Council	!	Ariel Liang	07/10/23	07/10/23	Complete	
	WP	Meeting #87 Continue with Public Comment Review (Start at Rec 3.8)	↓	EPDP_IDN	07/13/23	07/13/23	Complete	
	AI	Reformulate IG 3.8. Consider removing “standards” to reflect “criteria and tests” or “widely accepted practices”. Add public comment/consultation component. Change “may” to “should”.	–	EPDP_IDN Leadership	10/09/23	08/24/23	Complete	

Health	Category	Action Item	Priority	Assigned To	Baseline Finish	Current Finish	Status	Notes
	AI	In respect of Rec 3.16, define “established institution”, potentially in the glossary.	–	EPDP_IDN Leadership	10/09/23	08/24/23	Complete	
	AI	Update references to Reserved Names for Recs 3.18 and 3.19.	–	EPDP_IDN Leadership	10/09/23	08/24/23	Complete	
	WP	Meeting #88 Conservatism Principle Discussion; Continue with Public Comment Review (Start at IG 3.23)	↓	EPDP_IDN	07/20/23	07/20/23	Complete	
	AI	Leadership Team to propose a suggested update / enhancement to IG 3.6, IG 3.8, and IG 3.9 in order to align with the conservatism principle.	–	EPDP_IDN Leadership	10/09/23	08/24/23	Complete	
	AI	Leadership team to propose suggested edits to clarify Rec 3.24 and Rec 4.1 by taking into account public comment received.	–	EPDP_IDN Leadership	10/09/23	08/24/23	Complete	
	WP	Meeting #89 ---Cancelled---	↓	EPDP_IDN	07/27/23	07/27/23	Complete	
	WP	Meeting #90 Continue with Public Comment Review (Start at Rec 4.2)	↓	EPDP_IDN	08/03/23	08/03/23	Complete	
	AI	Leadership to consider amendment to the rationale of Rec 4.2 by taking into account the new input from ICANN org.	–	EPDP_IDN Leadership	10/09/23	08/29/23	Complete	
	AI	Leadership to consider amendment to Rec 4.4 by taking into account the new input from ICANN org.	–	EPDP_IDN Leadership	10/09/23	08/29/23	Complete	
	AI	Leadership to consider amendment to Rec 5.3 by taking into account ICANN org input.	–	EPDP_IDN Leadership	10/09/23	08/29/23	Complete	
	AI	Leadership to consider amendment to Rec 6.2 and discuss the semantic differences between “Process” and “Evaluate”.	–	EPDP_IDN Leadership	10/09/23	08/29/23	Complete	
	AI	Leadership to check with GDS and the RySG regarding the proposed additional text to Recommendation 7.1	–	EPDP_IDN Leadership	10/09/23	08/29/23	Complete	
	AI	Leadership to consider amendment to Rec 7.3 and soften the language. The Team will solicit RySG feedback on Rec 7.3 and the complexity of RAs	–	EPDP_IDN Leadership	10/09/23	08/29/23	Complete	
	AI	Leadership to propose an overarching statement on registration data protection in order to address the CCWP-HR’s input for 7.7, 7.8, 7.9, 7.12, and 7.13.	–	EPDP_IDN Leadership	10/09/23	08/29/23	Complete	
	AI	Leadership to consider amendment to Rec 7.10 by taking into account ICANN org’s input.	–	EPDP_IDN Leadership	10/09/23	08/29/23	Complete	
	AI	EPDP Team to further discuss ICANN org’s input for IG 7.14.	–	EPDP_IDN	10/09/23	08/29/23	Complete	
	AI	Leadership to consider amendment to Rec 8.2 by taking into account ICANN org comment.	–	EPDP_IDN Leadership	10/09/23	08/29/23	Complete	
	AI	Leadership to consider replacing “can” with a more appropriate word in Rec 8.5.	–	EPDP_IDN Leadership	10/09/23	08/29/23	Complete	
	AI	Leadership to consider amendment to Rec 8.7 by taking into account ICANN org input.	–	EPDP_IDN Leadership	10/09/23	08/29/23	Complete	
	WP	Meeting #91 Continue with Public Comment Review (Start at Rec 8.8); Discuss Global Change Around Terminology	↓	EPDP_IDN	08/10/23	08/10/23	Complete	
	AI	Leadership will review the options to address ICANN Org comments on Implementation Guidance 8.9.	–	EPDP_IDN Leadership	10/09/23	08/29/23	Complete	
	AI	For Recommendation 8.11, The team will work on drafting implementation guidance on the request to remove a variant from the root zone which would require a request or a transition plan submitted to ICANN org for consideration to finalize the request.	–	EPDP_IDN Leadership	10/09/23	08/29/23	Complete	
	AI	The comment on Rec 8.12 will be accepted without objection. EPDP Support Staff will revise the Recommendation to say “In the event a TLD is removed from the root zone the rest of the variant label set (if any) must be removed from the root zone.”	–	EPDP_IDN Leadership	10/09/23	08/29/23	Complete	
	AI	The comment for I.G. 9.4 will be accepted, pending the changes to the language below: a. Starting text (9.4.3) “from “rejected” to “withheld-same-entity”: This transition happens when the rejected state of a label comes off; such a variant label can be treated as any other withheld-same-entity label.” b. New text (9.4.3) “from “rejected” to “withheld-same-entity”: This transition happens when the "the condition which led to the rejection of the label no longer applies; such a variant label can be treated as any other withheld-same-entity label.”	–	EPDP_IDN Leadership	10/09/23	08/29/23	Complete	
	AI	Leadership will develop revised text for the Global Change based on the following principles: a. Delete “IDN” b. Delete “2012 Round” c. Use “existing” when referring to all of the gTLDs that have been delegated in the root zone d. Remove the statement led by the asterisk and emphasize the indeed messaging in rationale	–	EPDP_IDN Leadership	10/09/23	08/29/23	Complete	
	MS	Submit project package to GNSO Council	!	Ariel Liang	08/14/23	08/14/23	Complete	
	WP	Meeting #92 Continued discussion of Source Domain Name	↓	EPDP_IDN	08/17/23	08/17/23	Complete	
	AI	Leadership to propose suggested revisions to the rationale of Phase 2 Recommendation 5 by incorporating the discussion around the deletion and change of the source domain name	–	EPDP_IDN Leadership	11/09/23	11/09/23	Complete	
	AI	Leadership to propose an update to the source domain name definition based on discussions today	–	EPDP_IDN Leadership	11/09/23	11/09/23	Complete	
	AI	Sarmad will get back to the group regarding his proposition regarding identifying one source domain under each gTLD	–	Sarmad Hussain	09/28/23	09/28/23	Complete	
	WP	Meeting #93 ---Cancelled---	↓	EPDP_IDN	08/24/23	08/14/23	Complete	
	WP	Meeting #94 Review of Proposed Updates of Phase 1 Final Recommendations	↓	EPDP_IDN	08/31/23	08/31/23	Complete	
	AI	Leadership will look to set an agenda for the F2F Workshop in December as to allow representative groups time to discuss and strategize for the meeting	–	EPDP_IDN Leadership	11/17/23	11/17/23	Complete	
	AI	Leadership will reconsider Recommendation 3.xx for further clarification	–	EPDP_IDN Leadership	09/21/23	09/21/23	Complete	
	AI	Leadership will work to re-write Rec. 3.5.4. to better address the responsibilities of the registry operator in relation to the end-user.	–	EPDP_IDN Leadership	09/21/23	10/05/23	Complete	
	AI	Leadership will discuss the wording of 3.5.1 and determine if the second part of the statement is redundant due to the definition of variant.	–	EPDP_IDN Leadership	09/21/23	10/05/23	Complete	
	AI	The ALAC will review the updated language in Rec 3.5 and IG 3.6	–	Abdulkarim Oloyede Hadia Elminiawi Satish Babu	09/21/23	09/21/23	Complete	

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	AI	The team will deliberate on IG 3.9 and how to proceed with the specifics of the application process	–	EPDP_IDN	09/21/23	09/21/23	Complete	
	WP	Meeting #95 Review of Proposed Updates of Phase 1 Final Recommendations	↓	EPDP_IDN	09/07/23	09/07/23	Complete	
	MS	Submit project package to GNSO Council	!	Ariel Liang	09/11/23	09/11/23	Complete	
	WP	Meeting #96 --Cancelled--	↓	EPDP_IDN	09/14/23	09/14/23	Complete	
	WP	Meeting #97 Rec 3.5, IG 3.6, Rec 4.4	↓	EPDP_IDN	09/21/23	09/21/23	Complete	
	AI	The chair asked registries and registrars to work on Rec 3.5.4 by next week, including having a discussion together with the ALAC after they finish their review, to find potential solutions to this recommendation item.	–	EPDP_IDN Leadership	09/28/23	09/28/23	Complete	
	AI	The registries and registrars will also work on reviewing and potentially proposing updated language for I.G. 3.6 by next week.	–	EPDP_IDN	09/28/23	09/28/23	Complete	
	AI	The team will review the proposed Rec 4.4 for discussion next week.	–	EPDP_IDN	09/28/23	09/28/23	Complete	
	WP	Meeting #98 Rec 3.5, IG 3.6, Rec 4.4; selected sections of P1 Final Report	↓	EPDP_IDN	09/28/23	09/28/23	Complete	
	AI	The ALAC proposed language for 3.5 will be adopted, pending review by the RySG, with a possibility of further revisions over the use of “resellers” in the new 3.5.4.	–	Ariel Liang	10/05/23	10/05/23	Complete	
	AI	The team members will take the ALAC proposed language for IG 3.6 back to their stakeholder groups for review by the next meeting on 5 October. If there are no discrepancies, the ALAC IG 3.6 will be adopted.	–	EPDP_IDN	10/05/23	10/05/23	Complete	
	AI	The Leadership proposed Rec 4.4 was approved unanimously by the EPDP team.	–	Ariel Liang	09/28/23	09/28/23	Complete	
	AI	The P1 Final report will be made available by ICANN Staff to the EPDP team for their review, with sections 1,3, and 5 needing input. The rest will not need input as they remain largely uncontroversial (administrative / procedural). The Chair requests review to be completed by Meeting #99 on 5 October.	–	Ariel Liang	10/05/23	10/05/23	Complete	
	AI	The team will use “recommendation” with a lowercase r in their final report.	–	Ariel Liang	09/28/23	09/28/23	Complete	
	WP	Meeting #99 Rec 3.5, IG 3.6, Rec 4.4; Phase 2 refresher + second reading of draft recs	↓	EPDP_IDN	10/05/23	10/05/23	Complete	
	AI	The Team will review Rationale for Rec 3.5 and IG 3.6 by next week’s meeting, Meeting #100, on 12 October.	–	EPDP_IDN	10/12/23	10/12/23	Complete	
	AI	The Team will review the updates to Rec 4.4 by next week’s meeting, Meeting #100, on 12 October.	–	EPDP_IDN	10/12/23	10/12/23	Complete	
	AI	Staff will begin the consensus call process for all resolved recommendations (i.e., excluding Rec 4.4 if not agreed to by 12 October)	–	Ariel Liang	10/12/23	10/12/23	Complete	
	WP	Meeting #100 Rec 3.5, IG 3.6, Rec 4.4; second reading of Phase 2 draft recs	↓	EPDP_IDN	10/12/23	10/12/23	Complete	
	AI	The team will book travel for the Face-to-Face workshop by 16 October	–	EPDP_IDN	10/16/23	10/16/23	Complete	
	AI	The team will complete the Consensus Call Process by 21 October	–	EPDP_IDN	10/21/23	10/21/23	Complete	
	AI	Leadership will review the language used in the D4 Team Response, but recommendations will not be changed at this time.	–	EPDP_IDN	10/23/23	10/23/23	Complete	
	AI	The ALAC team will review Preliminary Recommendation 5 and the proposed edits in the document.	–	EPDP_IDN	10/23/23	10/23/23	Complete	
	MS	Submit project package to GNSO Council	!	Ariel Liang	10/15/23	10/15/23	Complete	
	WP	ICANN78 - Session 1 Source Domain, Same Registrant, Domain Transaction Fees	↓	EPDP_IDN	10/21/23	10/21/23	Complete	
	AI	Limited the text for the definition of Source Domain Name by linking to the recommendation, so as to avoid redundant or contradictory text.	–	Ariel Liang	11/16/23	11/16/23	Complete	
	AI	Revise definition to ensure adherence of the same entity principle and make clear that the disposition value is a part of the definition.	–	Ariel Liang	11/16/23	11/16/23	Complete	
	WP	ICANN78 - Session 2 Source Domain, Same Registrant, Domain Transaction Fees	↓	EPDP_IDN	10/21/23	10/21/23	Complete	
	AI	Develop a response to charter question C3/C3a. There will not be a recommendation to prescribe a mechanism.	–	Ariel Liang	11/16/23	11/16/23	Complete	
	AI	Consider getting data about usage of ROID, for inclusion in rationale.	–	Ariel Liang	11/16/23	11/16/23	Complete	
	WP	ICANN78 - Session 3 Source Domain, Same Registrant, Domain Transaction Fees	↓	EPDP_IDN	10/23/23	10/23/23	Complete	
	AI	Leadership will review the notes and transcript to best determine how to address Charter Question D5.	–	EPDP_IDN Leadership	11/16/23	11/16/23	Complete	
	WP	Meeting #101 --Cancelled--	↓	EPDP_IDN	11/02/23	11/02/23	Complete	
	MS	Submission of Phase 1 Final Report to the GNSO Council	!	EPDP_IDN	11/09/23	11/08/23	Complete	
	MS	Submit project package to GNSO Council	!	Ariel Liang	11/06/23	10/15/23	Complete	Given short duration between ICANN78 and Nov Council, a package will not be created.
	WP	Meeting #102 Phase 2 Draft Text	↓	EPDP_IDN	11/09/23	11/09/23	Complete	
	AI	The RySG and RrSG will bring the language in “Transfer” back to the groups for their review regarding “simultaneously”	–	EPDP_IDN Leadership	11/30/23	11/30/23	Complete	
	AI	Leadership will review the Prelim. Rec. 6 Rationale and report back with potentially updated language for bullets such as “Pending Deletion”	–	EPDP_IDN Leadership	12/08/23	12/08/23	Complete	
	AI	Leadership will review the document for use of “ownership” to ensure correct and consistent usage as compared with the word “sponsorship”	–	EPDP_IDN Leadership	11/30/23	11/30/23	Complete	
	WP	Meeting #103 Phase 2 Draft Text	↓	EPDP_IDN	11/16/23	11/16/23	Complete	

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	AI	Staff will flag areas that are still contentious for review on the mailing list.	–	Ariel Liang	12/01/23	12/01/23	Complete	
	AI	The chair asked the team to review this document before the F2F meeting so that language can be finalized.	–	EPDP_IDN	12/05/23	12/05/23	Complete	
	AI	Leadership and Staff will review the comment from the team member regarding ROID and find new language to convey the option presented for registrars without making it seem like there is a prohibition on their actions.	–	EPDP_IDN Leadership	12/08/23	12/08/23	Complete	
	AI	Staff will include time in the workshop to go over RySG discussions on PR6.	–	Ariel Liang	12/08/23	12/08/23	Complete	
	WP	F2F Kuala Lumpur - Day 1 Deliberations on Phase 2 Charter Questions: F1, F2, D6a, D7a, D8, G1, G1a, IDN IG v4.0, Glossary, Harmonization	↓	EPDP_IDN	12/06/23	12/06/23	Complete	
	WP	F2F Kuala Lumpur - Day 2 Deliberations on Phase 2 Charter Questions: F1, F2, D6a, D7a, D8, G1, G1a, IDN IG v4.0, Glossary, Harmonization	↓	EPDP_IDN	12/07/23	12/07/23	Complete	
	WP	F2F Kuala Lumpur - Day 3 Deliberations on Phase 2 Charter Questions: F1, F2, D6a, D7a, D8, G1, G1a, IDN IG v4.0, Glossary, Harmonization	↓	EPDP_IDN	12/08/23	12/08/23	Complete	
	AI	Staff will review the TMCH statistics as there may be as many as 30,000 DNL List Labels currently in the system	–	Policy Support Staff	01/12/24	01/05/24	Complete	
	AI	Staff will Validate whether Section 4.1.3 would apply when an RO only intends to block variants.	–	Policy Support Staff	01/26/24	01/23/24	Complete	
	AI	Staff to draft text along the lines of the recap. Response to charter question F1 will be drafted (including rationale and group deliberations. Also, investigations based on a team member's comments will be addressed and brought back to the group for review.	–	Ariel Liang	01/12/24	01/05/24	Complete	
	AI	Staff will create a separate recommendation that is specific where any transfers of domains that are part of the variant set, the consequences should be the same.	–	Ariel Liang	01/12/24	01/05/24	Complete	
	AI	Staff will clarify in the text the definition for variant set. Expanding upon the previously stated definition that it is determined by the primary or source domain will allow the definition to better sync with the Subpro definition	–	Ariel Liang	01/12/24	01/05/24	Complete	
	AI	Staff should ask WIPO or other experts how they would interpret the current UDRP and other policies.	–	Policy Support Staff	01/26/24	01/23/24	Complete	
	AI	Staff should double check whether the team confirmed earlier that if they are allowed to change the primary then they should be able to without enforcing deletion.	–	Ariel Liang	01/12/24	01/05/24	Complete	
	AI	Staff will add Implementation Guidance that - a. The burden is on the complainant, so they will have to include all the names they wanted to suspend. The complainant should take the variant set into full consideration when filing the complaint. b. Leave it open to RO if they want to suspend only the domain names in question or all variant labels in the set, depending on the RO's policy and implementation	–	Ariel Liang	01/12/24	01/05/24	Complete	
	AI	Staff to draft the text for WG members to review for question F2	–	Ariel Liang	01/12/24	01/05/24	Complete	
	AI	The chair asked staff to discuss with ICANN org colleagues on the feasibility of RDAP changes to better denote / reflect variants and the primary / source domains.	–	Policy Support Staff	01/26/24	01/23/24	Complete	
	AI	Staff should come back to the topic of matching guidance to ccNSO policy on Friday of the meeting to fine-tune. Leadership/staff can develop a straw person and bring it back to the group for discussion.	–	Ariel Liang EPDP_IDN Leadership	01/12/24	01/05/24	Complete	
	AI	Staff should add an implementation guidance to a pre-existing recommendation we've drafted or develop a new recommendation. Registries have their discretion to implement policies; however, they should take into consideration the SSAC guidance. It would be beneficial to reference SSAC 060 and leave it to the registries to implement themselves.	–	Ariel Liang	01/12/24	01/05/24	Complete	
	AI	Staff will work with leadership to develop some language to address the gap in recommendation 18 that could encourage registries to publish information relating to existing domains and variants that do not have the same-entity principle remaining available.	–	Ariel Liang	01/12/24	01/05/24	Complete	
	AI	The RySG will deliberate and get feedback on harmonization / variant tables	–	Dennis Tan Tanaka Jennifer Chung Maxim Alzoba	01/30/24	01/30/24	Complete	
	AI	The Contracted Parties and ICANN org will discuss how to include the definition of harmonization for registries to check if their tables are harmonized to the correct level.	–	Dennis Tan Tanaka Jennifer Chung Maxim Alzoba Michael Bauland Pitinan Kooarmornpatana Sarmad Hussain	02/08/24	02/22/24	Complete	
	AI	For Variant Domain Name, Staff needs to adjust text regarding "registered in different ways", which implies different mechanisms.	–	Ariel Liang	01/12/24	01/05/24	Complete	
	AI	Staff should draw a picture of the life cycle, preferably of the domain set of variants. Without it there may be confusion (different interpretations of where the domain exists.)	–	Ariel Liang	01/12/24	01/12/24	Complete	
	AI	D4.6 should be changed to allocated as it includes the lifecycle stages of redemption, pending delete, where the same-entity principle should be upheld.	–	Ariel Liang	01/12/24	01/05/24	Complete	
	AI	D6.7 should be modified to reflect that it can be allocated as variants that are currently EPP Hold or don't have name servers (not activated) must still be included in the transfer.	–	Ariel Liang	01/12/24	01/05/24	Complete	
	MS	Submit project package to GNSO Council	!	Ariel Liang	12/11/23	12/11/23	Complete	
	MS	Submit project package to GNSO Council	!	Ariel Liang	01/08/24	01/08/24	Complete	Not created due to short timeframe between Council meetings
	WP	Meeting #104 Harmonization, Variant Domain Set, Deferred Items from IDN Implementation Guidelines 4.0, Coordination with ccPDP4	↓	EPDP_IDN	01/25/24	01/25/24	Complete	
	AI	Leadership requests Team's review and input on the new batch of draft texts (Preliminary Recommendations and Glossary) by Friday, 2 February	–	EPDP_IDN	02/02/24	02/02/24	Complete	
	MS	Submit project package to GNSO Council	!	Ariel Liang	02/05/24	02/05/24	Complete	Not created due to short timeframe between Council meetings
	AI	Further discussion will take place, but the Chair asked the RySG to have an update ASAP for the Harmonization of IDN tables.	–	Dennis Tan Tanaka Jennifer Chung Maxim Alzoba	02/08/24	02/22/24	Complete	
	AI	Leadership and Staff to discuss further on including an individual section covering a brief response to the implementation guidelines regarding the proposed approach for deferred items.	–	EPDP_IDN Leadership Policy Support Staff	02/08/24	02/08/24	Complete	
	AI	Leadership and staff will determine appropriate language for referencing the board/ specific working groups.	–	EPDP_IDN Leadership Policy Support Staff	02/08/24	02/08/24	Complete	

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	AI	Staff to have an informal discussion with ccPDP4 on preliminary recommendation 14, as ccTLDs are the other impacted party of IDN Implementation Guidelines	–	Policy Support Staff	02/09/24	02/09/24	Complete	
	WP	Meeting #105 Second reading, ICANN org SME comments, ccPDP4 update, deferred guidelines	↓	EPDP_IDN	02/08/24	02/08/24	Complete	
	AI	Leadership and the registries will review the D8 Team Response comments and get back to the team.	–	EPDP_IDN Leadership	02/15/24	02/15/24	Complete	
	AI	Staff will update D8 EPDP Team response to clarify #3 to “3) The source domain name used to calculate the variant set that the queried domain name is a part of, if applicable"	–	Ariel Liang	02/15/24	02/15/24	Complete	
	AI	Staff will look at PR 6 to incorporate “there is some view” instead of “some members	–	Ariel Liang	02/15/24	02/15/24	Complete	
	AI	The team will review the glossary before the next call and update the document accordingly	–	EPDP_IDN	02/15/24	02/15/24	Complete	
	AI	Staff will revise text in Rec 13 to remove the clause about the accuracy between the HTML and TXT versions of the Root Zone Database	–	Ariel Liang	02/15/24	02/15/24	Complete	
	AI	Staff will remove IG 9 in response to ICANN org comments.	–	Ariel Liang	02/15/24	02/15/24	Complete	
	WP	Meeting #106 Timeline, Glossary, Close Loop, IDN Table Harmonization	↓	EPDP_IDN	02/15/24	02/15/24	Complete	
	AI	IDN Table Harmonization: The RySG will deliberate this week and staff will request proposed language to be circulated ahead of the next meeting for a more efficient discussion/conclusion	–	Dennis Tan Tanaka Jennifer Chung Maxim Alzoba	02/22/24	02/22/24	Complete	
	AI	Recommendation 12 (RDAP profile): Leadership to develop language that is an overarching/general recommendation	–	Ariel Liang EPDP_IDN Leadership	02/22/24	02/22/24	Complete	
	AI	Recommendation 14: Staff to revise language and rationale (to refer to CSC Charter). Merging 14.2 and 14.3 and then reordering the items was suggested.	–	Ariel Liang EPDP_IDN Leadership	02/22/24	02/22/24	Complete	
	AI	Glossary: Staff to draft “variants” in the context of IDN EPDP while Leadership finalizes review	–	Ariel Liang	02/22/24	02/22/24	Complete	
	AI	Implementation Guidance 15 (Automatic activation): This was not covered during Team meeting and will be discussed in upcoming meetings or on the email list	–	EPDP_IDN	02/22/24	02/22/24	Complete	
	WP	Meeting #107 IDN Table Harmonization, Close Loop	↓	EPDP_IDN	02/22/24	02/22/24	Complete	
	AI	IDN Table Harmonization Update : Leadership will think about how to deal with this language and deal with our response to C5. Team to send suggestions and loop back at San Juan to discuss.	–	Ariel Liang EPDP_IDN Leadership	03/02/24	03/02/24	Complete	
	AI	For Preliminary Recommendations 12 (RDAP related recommendations): Leadership and Staff to keep the guidance generic (without specifying RDAP, WHOIS, RDDs) but allow a path forward (i.e., 1. outcome; 2. requirement)	–	Ariel Liang	03/02/24	03/02/24	Complete	
	AI	Recommendation 14 (IDN Implementation in response to ccPDP4): Rationale part that staff added to delete [COMPLETED during call]	–	Ariel Liang	03/02/24	02/22/24	Complete	
	MS	Submit project package to GNSO Council	!	Ariel Liang	02/25/24	02/25/24	Complete	
	WP	ICANN79 - Session 1 Review of preliminary recommendations	↓	EPDP_IDN	03/02/24	03/02/24	Complete	
	MS	Submit project package to GNSO Council	!	Ariel Liang	04/08/24	04/08/24	Complete	
	MS	Submission of Phase 2 Initial Report for Public Comment	!	EPDP_IDN	04/22/24	04/11/24	Complete	
	MS	Phase 2 Initial Report for Public Comment closed	!	EPDP_IDN	05/21/24	05/21/24	Complete	
	AI	Staff to prepare for the ICANN80 session	–	Policy Support Staff	06/01/24	06/01/24	Complete	
	AI	Staff to prepare the PCRT for review of comments by the EPDP	–	Policy Support Staff	06/04/24	06/04/24	Complete	
	AI	Staff to prepare a public comment report	–	Policy Support Staff	06/04/24	06/04/24	Complete	
	WP	ICANN 80 - Meeting Begin Review of Public Comments	↓	EPDP_IDN	06/10/24	06/10/24	Complete	
	AI	Staff to prepare a review of public comment tool	–	Policy Support Staff	07/01/24	07/01/24	Complete	
	WP	Meeting #108 Review Initial Report Comments	↓	EPDP_IDN	06/27/24	06/27/24	Complete	
	AI	Staff and Leadership will work on revised language for the ICANN org comment on PR6	–	EPDP_IDN Leadership Policy Support Staff	07/10/24	07/10/24	Complete	
	AI	Leadership and staff will review the text and discuss the other stakeholders clause in PR6	–	EPDP_IDN Leadership Policy Support Staff	07/10/24	07/10/24	Complete	
	AI	Staff will discuss with Transfer Policy WG if there are any policies that interact with each other and cause a red flag to be raised. This is similar to how the EPDP team interfaced with ccPDP4	–	Policy Support Staff	07/10/24	07/10/24	Complete	
	AI	Leadership and Staff will review the text for PR 8 and 9	–	EPDP_IDN Leadership Policy Support Staff	07/10/24	07/10/24	Complete	
	AI	Leadership and staff will review and update the language for IG2 and its Rationale	–	EPDP_IDN Leadership Policy Support Staff	07/10/24	07/10/24	Complete	
	AI	The RySG small team will review their comment (with relation to PR10) and revert back to the team	–	EPDP_IDN	07/10/24	07/10/24	Complete	
	AI	WG to review of public comment tool	–	EPDP_IDN	07/10/24	07/10/24	Complete	
	MS	Submit project package to GNSO Council	!	Policy Support Staff	07/08/24	07/08/24	Complete	
	WP	Meeting #109 Review Initial Report Comments	↓	EPDP_IDN	07/11/24	07/11/24	Complete	
	AI	The EPDP Team will review the proposed updates to PR14	–	EPDP_IDN	07/16/24	07/16/24	Complete	

Health	Category	Action Item	Priority	Assigned To	Baseline Finish	Current Finish	Status	Notes
	AI	The NCSG will discuss and report back with rationale for their PR14 / IG15 comment	–	EPDP_IDN	07/16/24	07/16/24	Complete	
	WP	Meeting #110 Review Initial Report Comments	↓	EPDP_IDN	07/17/24	07/17/24	Complete	
	AI	Staff will circulate the new language in PR6 and IG7 and The EPDP Team will review and report back.	–	Policy Support Staff	07/24/24	07/24/24	Complete	
	AI	Staff will incorporate the RPM PDP WG into the Glossary.	–	Policy Support Staff	07/24/24	07/24/24	Complete	
	AI	Staff will update the ROID entry in the glossary.	–	Policy Support Staff	07/24/24	07/24/24	Complete	
	WP	Meeting #111 Review Initial Report Comments	↓	EPDP_IDN	07/25/24	07/25/24	Complete	
	AI	ICANN org will check what can be provided on if a domain set is assigned to a specific registrant. Not who that registrant is, but if a selected domain is in a set (IG 15)	–	Policy Support Staff	07/31/24	07/31/24	Complete	
	AI	The Team should review IG7 language and provide thoughts on the email list before the next meeting.	–	EPDP_IDN	07/31/24	07/31/24	Complete	
	AI	On the ALAC comment regarding C6, Leadership and Staff will discuss on how to incorporate the comment into the recommendations or rationale.	–	EPDP_IDN Leadership Policy Support Staff	07/31/24	07/31/24	Complete	
	MS	Submit project package to GNSO Council	!	Policy Support Staff	07/29/24	07/29/24	Complete	
	WP	Meeting #112 Review Initial Report Comments	↓	EPDP_IDN	08/01/24	08/01/24	Complete	
	AI	The Registries will review the language on Tuesday of Next week and will report back on PR6/IG7. They will also discuss other outstanding items during this call to report back during meeting #113.	–	EPDP_IDN	07/10/24	07/10/24	Complete	
	WP	Meeting #113 Prepare Final Report	↓	EPDP_IDN	08/08/24	08/08/24	Complete	
	AI	Staff will check with the support staff of the TPR PDP to ensure that there are no conflicts between the two reports.	–	Policy Support Staff	08/14/24	08/14/24	Complete	
	WP	Meeting #114 Cancelled	↓	EPDP_IDN	08/15/24	08/15/24	Complete	
	WP	Meeting #115 Cancelled	↓	EPDP_IDN	08/22/24	08/22/24	Complete	
	WP	Meeting #116 Prepare Final Report	↓	EPDP_IDN	08/29/24	08/29/24	Complete	
	WP	Meeting #117 Prepare Final Report	↓	EPDP_IDN	09/05/24	09/05/24	Complete	
	AI	The leadership team will review and revert back with any changes to the term Exempted	–	EPDP_IDN Leadership	09/12/24	09/12/24	Complete	
	AI	Outputs with updated text will be reviewed by stakeholder groups over the next week.	–	EPDP_IDN	09/12/24	09/12/24	Complete	
	WP	Meeting #118 Prepare Final Report	↓	EPDP_IDN	09/12/24	09/12/24	Complete	
	MS	Submit project package to GNSO Council	!	Policy Support Staff	09/30/24	09/30/24	Complete	
	MS	Submission of Phase 2 Final Report to the GNSO Council	!	EPDP_IDN	10/11/24	10/11/24	Complete	