

## Draft EPDP Team Timeline – 4 February 2019

Date	Subject / Action	Who
29 January 2018	<p><b>EPDP Team Meeting</b></p> <p>Topics:</p> <ul style="list-style-type: none"> <li>• Recommendation #6 (Transfer from registrar to registry)</li> <li>• Reasonable access – consider language circulated by Alex Deacon</li> <li>• Recommendation #1 / Proposal from Alan Greenberg to modify Purpose 5 to address ARS</li> <li>• Recommendation #11 (incl. redline of proposed RrSG changes)</li> <li>• Timeline for delivery of Final Report</li> </ul>	EPDP Team
29 January 2018	<p><b>Data Elements Small Team</b></p> <p>Topics:</p> <ul style="list-style-type: none"> <li>• Confirm logic approach in workbooks 2, 3 &amp; 4</li> <li>• First review of Purpose 1</li> <li>• Discuss data flow diagrams</li> <li>• Prepare update to Plenary, 31 Jan.</li> </ul>	DE Team
30 January 2018	<p><b>Legal Committee Meeting</b></p> <ul style="list-style-type: none"> <li>• Review input provided by Bird &amp; Bird and recommend to EPDP Team how to factor this into recommendations / Final Report</li> <li>• Topics: legal basis, notice to third party (technical contact), self-identification (legal/natural)</li> </ul>	Legal Committee
31 January 2019	<p><b>EPDP Team Meeting</b></p> <ul style="list-style-type: none"> <li>• Implementation Transition Period</li> <li>• Topics identified in ICANN Org Questions (RDAP and SLAs;</li> <li>• Bulk data registration access to ICANN; Process for amendments to Registry – Registrar agreements; Consent reference; RDDS Search Capabilities)</li> <li>• Any other recommendations not addressed via email.</li> </ul>	EPDP Team

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31 January 2018	<b>Data Elements Small Team</b> Topics: <ul style="list-style-type: none"> <li>• Confirm remaining workbooks</li> <li>• Confirm consistency of rationale statements, responsible parties, lawful basis and data elements</li> </ul>	DE Team
31 January 2019	<b>Updated version of Final Report</b> Circulate updated version of Final Report, incl. recommendations on which closure has been reached and other updates agreed upon.	Staff Support Team
1 February 2019	<b>Start Consensus call</b> EPDP Team Chair to circulate consensus designation for recommendations considered finalized	EPDP Team Chair
4 February 2019	<b>Consensus call</b> Flag which designations require further discussion / consideration	EPDP Team
4 February 2019	<b>EPDP Team Meeting</b> (if necessary) <ul style="list-style-type: none"> <li>• Consider any consensus designations requiring further discussion</li> <li>• Consider any remaining / outstanding issues</li> </ul>	EPDP Team
4 February 2019	<b>Deadline for flagging topics</b> Deadline for flagging any further issues that require further discussion or consideration following review of draft Final Report	EPDP Team
5 February 2019	<b>EPDP Team Meeting</b> <ul style="list-style-type: none"> <li>• Consider any remaining / outstanding issues</li> <li>• Consider any input provided on Final Report that requires further consideration</li> </ul>	EPDP Team
5 February 2019	<b>Data Elements Small Team</b> Topics: <ul style="list-style-type: none"> <li>• Continue revisions to ensure ensure alignment with EPDP recommendations</li> </ul>	DE Team
6 February 2019	<b>Legal Committee meeting</b>	Legal Committee

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6 February 2019	<b>EPDP Team Meeting</b> (if necessary) <ul style="list-style-type: none"> <li>Consider any remaining / outstanding issues</li> <li>Consider any input provided on Final Report that requires further consideration</li> </ul>	EPDP Team
7 February 2019	<b>EPDP Team Meeting</b> <ul style="list-style-type: none"> <li>Consider any remaining / outstanding issues</li> <li>Consider any input provided on Final Report that requires further consideration</li> </ul>	EPDP Team
8 February 2019	Circulate final version of Final Report	Staff Support Team
8 February 2019	<b>Consensus call</b> Continuation of consensus call with remaining recommendations	EPDP Team Chair
11 February 2019	<b>EPDP Team Meeting</b> (if necessary) <ul style="list-style-type: none"> <li>Consider any remaining / outstanding issues</li> </ul>	EPDP Team
11 February 2019 (Council Document Deadline)	<b>(Draft) Final Report Submission</b> Submit motion and latest version of Final Report to GNSO Council for consideration	Staff Support Team / Council Liaison
11 – 15 February 2019	<b>Quiet Time</b> “Quiet Time” – opportunity for EPDP Team to review Final Report, flag any issues that were overlooked, are inconsistent or in error and review consensus designations (note, this is NOT an opportunity to reopen previously closed issues or question previously reached agreements)	GNSO Council
14 February 2019	<b>Council Special Meeting</b> Opportunity to brief GNSO Council on the draft Final Report, highlighting that further updates are possible as a result of issues that may have been identified during the quiet period.	GNSO Council
15 February 2019	<b>Deadline Quiet Period Issues</b> Deadline for flagging any issues that were overlooked, are inconsistent or in error, or disagreement with consensus designations	EPDP Team

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19 February 2019	<b>EPDP Team Meeting</b> (if necessary) <ul style="list-style-type: none"> <li>Consider issues flagged as a result of the quiet period review and consider how these should be addressed</li> </ul>	EPDP Team
20 February 2019	<b>EPDP Team Meeting</b> (if necessary) <ul style="list-style-type: none"> <li>Consider issues flagged as a result of the quiet period review and consider how these should be addressed</li> </ul>	EPDP Team
20 February 2019	<b>Final Report</b> Submit Final Report or confirm that version submitted on 11 February should be considered final	Staff Support Team / Council Liaison
21 February 2019	Consider Final Report for adoption	GNSO Council
4 March 2019	Consider Final Report for adoption (if needed)	GNSO Council