

ID	WBS	Task Name	Duration	Start	Finish	Predecessors	% Complete	Timeline																							
								2019 Feb	2019 Mar	2019 Apr	2019 May	2019 Jun	2019 Jul	2019 Aug	2019 Sep	2019 Oct	2019 Nov	2019 Dec	2020 Jan	2020 Feb	2020 Mar	2020 Apr	2020 May	2020 Jun	2020 Jul	2020 Aug	2020 Sep	2020 Oct	2020 Nov	2020 Dec	
1	1	<b>EPDP - Phase 2 Policy Development</b>	<b>419 days</b>	<b>Mon 3/4/19</b>	<b>Tue 10/6/20</b>		<b>19%</b>																								
2	1.1	<b>PROJECT MANAGEMENT</b>	<b>419 days</b>	<b>Mon 3/4/19</b>	<b>Tue 10/6/20</b>		<b>53%</b>																								
23	1.2	<b>EPDP DELIBERATIONS</b>	<b>310 days</b>	<b>Wed 4/3/19</b>	<b>Fri 6/5/20</b>		<b>13%</b>																								
24	1.2.1	First meeting of EPDP Team	1 day	Thu 5/2/19	Thu 5/2/19	8	100%																								
25	1.2.2	Understand Charter, organize materials and develop initial approach	15 days	Thu 5/2/19	Wed 5/22/19	8	100%																								
26	1.2.3	Develop Worksheets for Phase 2 due diligence and organize work by Priority 1 & 2 Topics	21 days	Thu 5/2/19	Thu 5/30/19	8	100%																								
27	1.2.4	Review prior legal advice memos and formulate potential topics that may require advice	21 days	Thu 5/2/19	Thu 5/30/19	8	100%																								
28	1.2.5	Develop definitions and terminology	21 days	Thu 5/2/19	Thu 5/30/19	8	100%																								
29	1.2.6	<b>Input from other SO/ACs &amp; GNSO SG/Cs</b>	<b>74 days</b>	<b>Thu 5/23/19</b>	<b>Tue 9/3/19</b>		<b>51%</b>																								
35	1.2.7	<b>Priority 1 Deliberations</b>	<b>125 days</b>	<b>Fri 5/31/19</b>	<b>Tue 11/19/19</b>		<b>8%</b>																								
36	1.2.7.1	<b>Requirements, incl. defining user groups, use cases and other criteria to determine similarities and differences</b>	<b>70 days</b>	<b>Fri 5/31/19</b>	<b>Thu 9/5/19</b>		<b>36%</b>																								
37	1.2.7.1.1	Deliberate Groups to Use Case approach	10 days	Fri 6/14/19	Thu 6/27/19	26	100%																								
38	1.2.7.1.2	Deliberate Single Use Case to establish Template	10 days	Fri 6/14/19	Thu 6/27/19	26	100%																								
39	1.2.7.1.3	<b>Generate potential Use Cases (refer to 20+ on wiki)</b>	<b>70 days</b>	<b>Fri 5/31/19</b>	<b>Thu 9/5/19</b>	38	<b>31%</b>																								
46	1.2.7.2	<b>SSAD Model &amp; Worksheets &amp; Preliminary Recommendations</b>	<b>75 days</b>	<b>Fri 8/9/19</b>	<b>Tue 11/19/19</b>		<b>1%</b>																								
47	1.2.7.2.1	<b>Safeguards</b>	<b>74.5 days</b>	<b>Fri 8/9/19</b>	<b>Tue 11/19/19</b>		<b>2%</b>																								
67	1.2.7.2.2	<b>Accreditation and Authentication (Credentialing)</b>	<b>55 days</b>	<b>Fri 9/6/19</b>	<b>Tue 11/19/19</b>		<b>1%</b>																								
74	1.2.7.2.3	<b>Lawful Basis &amp; Balancing Test</b>	<b>55 days</b>	<b>Fri 9/6/19</b>	<b>Tue 11/19/19</b>		<b>1%</b>																								
81	1.2.7.2.4	<b>Determine Process publication, format and content request requirements</b>	<b>55 days</b>	<b>Fri 9/6/19</b>	<b>Tue 11/19/19</b>		<b>0%</b>																								
88	1.2.7.2.5	<b>Timeline of process</b>	<b>55 days</b>	<b>Fri 9/6/19</b>	<b>Tue 11/19/19</b>		<b>0%</b>																								
95	1.2.7.2.6	<b>Automation Analysis + Centralized vs. De-Centralized Models</b>	<b>55 days</b>	<b>Fri 9/6/19</b>	<b>Tue 11/19/19</b>		<b>0%</b>																								
103	1.2.7.2.7	<b>Review possible comprehensive model and options</b>	<b>55 days</b>	<b>Fri 9/6/19</b>	<b>Tue 11/19/19</b>		<b>0%</b>																								
110	1.2.7.2.8	<b>Financial sustainability</b>	<b>55 days</b>	<b>Fri 9/6/19</b>	<b>Tue 11/19/19</b>		<b>0%</b>																								
117	1.2.7.3	<b>Priority 1 Day Zero documents for LA1 F2F2</b>	<b>0 days</b>	<b>Thu 9/5/19</b>	<b>Thu 9/5/19</b>	36	<b>0%</b>																								
118	1.2.7.4	<b>Priority 1 Day Zero documents for ICANN66 Montreal</b>	<b>0 days</b>	<b>Thu 10/31/19</b>	<b>Thu 10/31/19</b>	63,70,77,84,91,9	<b>0%</b>																								
119	1.2.8	<b>Priority 2 Deliberations (Issues carried from Phase 1)</b>	<b>227 days</b>	<b>Fri 5/31/19</b>	<b>Thu 4/9/20</b>		<b>2%</b>																								
120	1.2.8.1	Organize Priority 2 topics	1 day	Fri 5/31/19	Fri 5/31/19	26	0%																								
121	1.2.8.2	<b>Display of information of affiliated vs. accredited privacy / proxy providers</b>	<b>200 days</b>	<b>Mon 6/3/19</b>	<b>Wed 3/4/20</b>		<b>1%</b>																								
132	1.2.8.3	<b>Legal vs. Natural</b>	<b>200 days</b>	<b>Mon 6/3/19</b>	<b>Wed 3/4/20</b>		<b>1%</b>																								
144	1.2.8.4	<b>City Field</b>	<b>200 days</b>	<b>Tue 6/11/19</b>	<b>Thu 3/12/20</b>		<b>2%</b>																								
154	1.2.8.5	<b>Data Retention</b>	<b>200 days</b>	<b>Tue 6/11/19</b>	<b>Thu 3/12/20</b>		<b>3%</b>																								
164	1.2.8.6	<b>Additional purpose for ICANN's OCTO</b>	<b>200 days</b>	<b>Mon 6/17/19</b>	<b>Wed 3/18/20</b>		<b>2%</b>																								
174	1.2.8.7	<b>Feasibility of unique contacts to have uniform anonymized email address</b>	<b>200 days</b>	<b>Mon 6/17/19</b>	<b>Wed 3/18/20</b>		<b>3%</b>																								
183	1.2.8.8	<b>Data Accuracy and the WHOIS Accuracy Reporting System</b>	<b>200 days</b>	<b>Tue 7/9/19</b>	<b>Thu 4/9/20</b>		<b>2%</b>																								
193	1.2.9	<b>Unplanned Issues &amp; Tasks</b>	<b>80 days</b>	<b>Wed 12/4/19</b>	<b>Tue 3/24/20</b>		<b>0%</b>																								
208	1.2.10	<b>Legal Sub team</b>	<b>133 days</b>	<b>Thu 5/30/19</b>	<b>Thu 11/28/19</b>		<b>46%</b>																								
212	1.2.11	<b>Key Events</b>	<b>310 days</b>	<b>Wed 4/3/19</b>	<b>Fri 6/5/20</b>		<b>22%</b>																								
213	1.2.11.1	<b>EPDP Team F2F Meeting - Marrakech (24-27 Jun 2019)</b>	<b>111 days</b>	<b>Wed 4/3/19</b>	<b>Wed 9/4/19</b>		<b>91%</b>																								
228	1.2.11.2	<b>EPDP Team F2F Meeting - Los Angeles (08-11 Sept 2019)</b>	<b>131 days</b>	<b>Thu 5/30/19</b>	<b>Tue 11/26/19</b>		<b>36%</b>																								
247	1.2.11.3	<b>EPDP Team F2F Meeting - Montreal (02-07 Nov 2019)</b>	<b>106 days</b>	<b>Fri 8/23/19</b>	<b>Wed 1/15/20</b>		<b>0%</b>																								
262	1.2.11.4	<b>EPDP Team F2F Meeting - TBD [Los Angeles] (End of Jan 2020)</b>	<b>135 days</b>	<b>Tue 9/24/19</b>	<b>Thu 3/26/20</b>		<b>1%</b>																								
281	1.2.11.5	<b>EPDP Team F2F Meeting - Cancun (07-12 Mar 2020)</b>	<b>155 days</b>	<b>Mon 11/4/19</b>	<b>Fri 6/5/20</b>		<b>0%</b>																								
296	1.3	<b>INITIAL REPORT</b>	<b>150 days</b>	<b>Fri 6/28/19</b>	<b>Tue 1/21/20</b>		<b>24%</b>																								
297	1.3.1	Assemble initial conclusions	90 days	Fri 6/28/19	Thu 10/31/19	38	35%																								
298	1.3.2	Populate discussion papers with findings and potential recommendations	90 days	Fri 6/28/19	Thu 10/31/19	38	35%																								
299	1.3.3	Discuss/approve findings and interim recommendations	10 days	Fri 11/1/19	Tue 11/12/19	118,298	0%																								
300	1.3.4	Consolidate interim recommendations and findings	15 days	Fri 11/1/19	Tue 11/19/19	118,298	0%																								
301	1.3.5	Build Draft Report for public comment	15 days	Fri 11/1/19	Tue 11/19/19	118,298	0%																								
302	1.3.6	Approve Draft Report for public comment	10 days	Wed 11/20/19	Tue 12/3/19	299,300,301	0%																								
303	1.3.7	Publish Initial Report	0 days	Tue 12/3/19	Tue 12/3/19	302,211	0%																								
304	1.3.8	Public comment forum on the Initial Report (49 days)	35 days	Wed 12/4/19	Tue 1/21/20	302	0%																								
305	1.4	<b>FINAL REPORT</b>	<b>103 days</b>	<b>Fri 11/29/19</b>	<b>Tue 4/21/20</b>		<b>0%</b>																								
306	1.4.1	Review of public comments	25 days	Wed 1/22/20	Tue 2/25/20	304	0%																								
307	1.4.2	Continue deliberations of Priority 1 topics towards a Final Report	40 days	Wed 1/22/20	Tue 3/17/20	304	0%																								
308	1.4.3	Continue deliberations of Priority 2 topics towards a Final Report	40 days	Wed 1/22/20	Tue 3/17/20	304	0%																								
309	1.4.4	On-going review of legal questions / advice and interaction with counsel for Final Report	100 days	Fri 11/29/19	Thu 4/16/20	211	0%																								
310	1.4.5	Build Final Report	25 days	Wed 2/26/20	Tue 3/31/20	306	0%																								
311	1.4.6	Determine consensus levels on interim recommendations	10 days	Wed 4/1/20	Tue 4/14/20	310	0%																								
312	1.4.7	Adopt final recommendations and report	5 days	Wed 4/15/20	Tue 4/21/20	311	0%																								
313	1.4.8	Submission of Final Report to the GNSO Council	0 days	Tue 4/21/20	Tue 4/21/20	312	0%																								
314	1.5	<b>POST EPDP ACTIVITIES</b>	<b>100 days</b>	<b>Wed 4/22/20</b>	<b>Tue 9/8/20</b>		<b>0%</b>																								

Project: EPDP-P2\_Project\_Plan\_v0.1.  
Date: Tue 8/13/19

Task		Project Summary		Inactive Summary		Manual Summary		External Milestone	
Split		External Tasks		Manual Task		Start-only		Progress	
Milestone		External Milestone		Duration-only		Finish-only		Deadline	
Summary		Inactive Milestone		Manual Summary Rollup		External Tasks			