

AI = Action Item

PP = Project Plan

Date Assigned	Type	EPDP-P2 Task / Action Item	WBS	Assigned To	Group	Date Due	Date Complet	Meeting #?	Complete?	Comments
11-Sep-19	AI	EPDP Members to contribute feedback to the staff-distributed Google table which includes a column for each lawful basis and a column for what a requesting party would be required to provide in its request, what is the expected response time, is automation likely, what are the standardized categories that may fall within that lawful basis, etc.	1.2.7.2.3	EPDP Team	EPDP Team	3-Oct-19		F2F	Open	Extended from 19 Sep to 03 Oct
11-Sep-19	AI	EPDP Team to review the legal memos and come back with the most relevant points that need to be factored in as the Staff Support Team produces the 1.0 draft by Thursday, September 19.	1.2.10	EPDP Team	EPDP Team	19-Sep-19		F2F	Late	
11-Sep-19	AI	Matt C. to review the legal advice on how to perform the balancing test and update Alan Woods' initial balancing test document into a simple guide to conduct the balancing test to be included in the next iteration of the zero draft by Thursday, September 19.	1.2.7.2.3	Matt Crossman	EPDP Team	19-Sep-19		F2F	Late	
11-Sep-19	AI	Contracted party Team members to draft letter to ICANN Board, outlining scenarios discussed, including where the disclosure decision lies within the SSAD, and inquire whether there are any options the Board would not be amenable to.	1.2.7.2.6	Ry and Rr EPDP Reps	EPDP Team	27-Sep-19		F2F	Open	
19-Sep-19	AI	With respect to where the disclosure decision is made, EPDP Team members who have not yet contributed to the table - please do so in advance of the next Team meeting by Monday, 23 September. Registrar Team members to consider the feedback today and reconsider the position noted in the table, if possible.	1.2.7.2.3	EPDP Team	EPDP Team	23-Sep-19		#19	Late	
24-Sep-19	AI	EPDP Team Members to send a message to EPDP Leadership ASAP to let the leaders know the status of outstanding homework so that Leadership can plan the upcoming meetings accordingly.	none	EPDP Team	EPDP Team	24-Sep-19		#20	Late	
26-Sep-19	AI	EPDP Team members to review and provide edits to the registrar-proposed questions to ICANN org to by Tuesday, 1 October.		EPDP Team	EPDP Team	1-Oct-19		#21	Open	
26-Sep-19	AI	Support Staff to edit the accreditation building block in accordance with materials received and the discussion during today's meeting by Monday, 7 October.		EPDP Support Staff	EPDP Support Staff	7-Oct-19		#21	Open	
26-Sep-19	AI	EPDP Team members to review edited language and provide suggested updates (if any) by Monday, 7 October.		EPDP Team	EPDP Team	7-Oct-19		#21	Open	
1-Oct-19	PP	Legal Committee Meeting to address remaining questions	1.2.10	Legal Committee	Legal Committee	1-Oct-19			Open	
3-Oct-19	PP	Query Policy (BB i & l) – second reading, incl. review of updated language from James and Mark Sv. Acceptable Use Policy (BB d & h) – second/final reading Criteria/content of requests (BB a) – second/final reading	1.2.7.2.1	EPDP Team	EPDP Team	1-Oct-19		#22	Open	
8-Oct-19	PP	Accreditation (BB f & j) – second/final reading Receipt of acknowledgement (BB k) – second/final reading	1.2.7.2.4	EPDP Team	EPDP Team	8-Oct-19		#23	Open	
10-Oct-19	PP	Response requirements / expectations, including timeline/SLAs (BB g) – first reading Terms of use / disclosure agreements / privacy policies (BB m) – first reading	1.2.7.2.4	EPDP Team	EPDP Team	10-Oct-19		#24	Open	
15-Oct-19	PP	Legal Committee Meeting to address remaining questions	1.2.10	Legal Committee	Legal Committee	15-Oct-19			Open	
17-Oct-19	PP	Purposes (BB b) – second reading User Groups (BB c) – second reading Financial Stability (BB n) – second reading Start review of policy principles	1.2.7.2.8	EPDP Team	EPDP Team	17-Oct-19		#25	Open	
22-Oct-19	PP	Response requirements / expectations, including timeline/SLAs (BB g) – second/final reading Terms of use / disclosure agreements / privacy policies (BB m) – second/final reading	1.2.7.2.1	EPDP Team	EPDP Team	22-Oct-19		#26	Open	
24-Oct-19	PP	Continue review of policy principles Publication of 1.0 draft	1.3.3	EPDP Team	EPDP Team	24-Oct-19		#27	Open	
24-Oct-19	AI	Survey to determine which topics from 1.0 draft should be prioritized for EPDP Team F2F meeting	1.2.7.4	EPDP Team	EPDP Team	28-Oct-19		#27	Open	
29-Oct-19	PP	Review and discuss agenda for EPDP Team meetings at ICANN66	1.3.3	EPDP Team	EPDP Team	29-Oct-19		#28	Open	
2-Nov-19	PP	ICANN66 - Montreal	1.2.11.3	EPDP Team	EPDP Team	7-Nov-19			Open	