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Date Assigned	Type	EPDP-P2 Task / Action Item	Assigned To	Group	Meeting #?	Date Due	Date Complet	Complete?	WBS	Comments	Total Days
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.	EPDP Team	EPDP Team	F2F	19-Sep-19		Late	1.2.10		
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.	Matt Crossman	RySG	F2F	19-Sep-19		Late	1.2.7.2.3		
24-Sep-19	AI	For Building Block H, subpoint (b) (acceptable use policy), Thomas had suggested adding "or subset thereof" to the subpoint, "Must return current data (or subset thereof) in response to a request (no historic data)". The Team did not agree to this addition, and Janis requested Thomas propose alternate language for the EPDP Team's review.	Thomas Rickert	ISPCP	#20	26-Sep-19		Late	1.2.7.2.1		
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	EPDP Team	EPDP Team	#22	1-Oct-19		Late	1.2.7.2.1		
8-Oct-19	PP	Accreditation (BB f & j) – second/final reading Receipt of acknowledgement (BB k) – second/final reading	EPDP Team	EPDP Team	#23	8-Oct-19		Late	1.2.7.2.4		
8-Oct-19	AI	Margie and Amr to work together to find a mutually acceptable solution to subsection C of Building Block D to share with the group by Friday, 11 October. Response requirements / expectations, including timeline/SLAs (BB g) – first reading	Margie Milam Amr Elsadr	BC, NCSG	#23	11-Oct-19		Late	1.2.7.2.1.2.3	Started	
10-Oct-19	PP	Terms of use / disclosure agreements / privacy policies (BB m) – first reading	EPDP Team	EPDP Team	#24	10-Oct-19	10-Oct-19	Yes	1.2.7.2.4		0
11-Oct-19	AI	Chris to draft proposed language and James, Amr to review proposal on compromise solution for Building Block H, Subpoint H re: confidentiality of LEA requests Purposes (BB b) – second reading	Chris Lewis-Evans	GAC		15-Oct-19		Late	1.2.7.2.1.2	Delivery extended to 24 Oct	
17-Oct-19	PP	User Groups (BB c) – second reading Financial Stability (BB n) – second reading Start review of policy principles	EPDP Team	EPDP Team	#25	17-Oct-19	17-Oct-19	Yes	1.2.7.2.8		0
17-Oct-19	AI	EPDP Team to provide additional edits from today's conversation to the Financial Sustainability Block by Friday, 18 October.	EPDP Team	EPDP Team	#25	18-Oct-19		Late	1.2.7.2.8		
17-Oct-19	AI	EPDP Volunteers needed to propose initial text for Building Block M – Terms of Use/Disclosure Agreements/Privacy Policies by Monday, 21 October. Accreditation (BB f & j) – second/final reading	EPDP Team	EPDP Team	#25	21-Oct-19		Late	1.2.7.2.1.2.3		
22-Oct-19	PP	Terms of use / disclosure agreements / privacy policies (BB m) – second/final reading	EPDP Team	EPDP Team	#26	22-Oct-19		Late	1.2.7.2.1		
22-Oct-19	AI	Amr to propose new text re: Building Block d, subpoint c on compatible purposes – for Building Block d based on today's discussion by Thursday, 24 October.	Amr Elsadr	NCSG	#26	24-Oct-19		Open	1.2.7.2.1.2.3		
22-Oct-19	AI	Support Staff to review subpoint d and ensure relevant points are captured in the Auditing building block by Wednesday, 23 October.	EPDP Support Staff	EPDP Support Staff	#26	23-Oct-19	21-Oct-19	Yes	1.2.7.2.1.2.3		
22-Oct-19	AI	Chris Lewis-Evans to work with colleagues to update Building Block h, subpoint h by Thursday, 24 October.	Chris Lewis-Evans	GAC	#26	24-Oct-19		Open	1.2.7.2.1.2.3		
22-Oct-19	AI	EPDP Team to provide concerns and objections (if any) to the Priority 2 next steps proposal by Friday, 25 October.	EPDP Team	EPDP Team	#26	25-Oct-19		Open	1.2.8		
24-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	EPDP Team	EPDP Team	#27	24-Oct-19		Open	1.3.3		
24-Oct-19	AI	EPDP Team to provide input on building blocks by Wednesday, 30 October at 21:00 UTC as EPDP Leadership will freeze edit capabilities at 21:00.	EPDP Team	EPDP Team	#27	30-Oct-19		Open		Reminder announced at 29 Oct meeting	
24-Oct-19	AI	EPDP Team to provide additional edits to Building Block B (Purposes) and Building Block C (user groups) by COB Monday, 28 October.	EPDP Team	EPDP Team	#27	28-Oct-19		Open	1.2.7.1		
24-Oct-19	AI	Survey to determine which topics from 1.0 draft should be prioritized for EPDP Team F2F meeting	EPDP Team	EPDP Team	#27	28-Oct-19		Open	1.2.7.4		
29-Oct-19	PP	Review and discuss agenda for EPDP Team meetings at ICANN66	EPDP Team	EPDP Team	#28	29-Oct-19	29-Oct-19	Yes	1.3.3		0
29-Oct-19	AI	Alex Deacon to reconcile the Accreditation BB and remove references to framework and make it clear this is the policy for the Accreditation Authority.	Alex Deacon	IPC	#28	31-Oct-19		Open	1.2.7.2.2		
29-Oct-19	AI	Registrar team to review brackets in sub-point f and confirm that it aligns with https://rrsg.org/minimum-required-information-for-whois-data-requests .	RrSG	RrSG	#28	31-Oct-19		Open	1.2.7.2.2		

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29-Oct-19	AI	Alex Deacon with the assistance of staff support to review EPDP Team input received re. Single identity / multiple authorizations and propose updates to section F.	Alex Deacon, EPDP Support Staff	EPDP Support Staff	#28	31- Oct-19		Open	1.2.7.2.2		
29-Oct-19	AI	Margie and Volker to propose revised language for sub-point n), consider splitting into two points, one for individuals and one for entities.	Margie Milam, Volker Greimann	IPC, RrSG	#28	31- Oct-19		Open	1.2.7.2.2		
29-Oct-19	AI	James to propose language for sub-point q).	James Bladel	RrSG	#28	31- Oct-19		Open	1.2.7.2.2		
29-Oct-19	AI	James and Greg to work on proposed modifications to sub-point t).	James Bladel, Greg Aaron	RrSG, SSAC	#28	31- Oct-19		Open	1.2.7.2.2		
29-Oct-19	AI	Staff to send out calendar invites for ICANN66	EPDP Support Staff	EPDP Support Staff	#28	29- Oct-19	29-Oct-19	Yes	1.2.7.2.2		0
17-Oct-19	PP	Priority 1 draft 1.0 documents for ICANN66 Montreal	EPDP Team	EPDP Team		31- Oct-19		Open	1.2.7.4		
2-Nov-19	PP	ICANN66 - Montreal	EPDP Team	EPDP Team		7- Nov-19		Open	1.2.11.3		
7-Nov-19	PP	---PLACEHOLDER---	EPDP Team	EPDP Team				Open	1.3	Placeholder to build tasks flowing from Montreal leading towards an Initial Report	
15-Aug-19	PP	Publish Initial Report for Public Comment	EPDP Team	EPDP Team		3- Dec-19		Open	1.3.7		
15-Aug-19	PP	Public comment forum on the Initial Report (49 days)	EPDP Team	EPDP Team		3- Dec-19		Open	1.3.8		