

AI = Action Item
PP = Project Plan

Date Assigned	Type	EPDP-P2 Task / Action Item	Assigned To	Group	Meeting #?	Date Due	Date Complet	Complete?	WBS	Comments	Total Days
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.	Margie Milam Amr Elsadr	BC, NCSG	#23	11- Oct-19	6-Nov-19	Yes	1.2.7.2.1.2.3	Started	26
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	6-Nov-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	6-Nov-19	Yes	1.2.7.2.1.2.3		
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	6-Nov-19	Yes	1.2.7.2.2		6
29-Oct-19	AI	James to propose language for sub-point q).	James Bladel	RrSG	#28	31- Oct-19	6-Nov-19	Yes	1.2.7.2.2		6
14-Nov-19	AI	EPDP Team to review updated Logging and Auditing Building Blocks by Thursday, 21 November.	EPDP Team	EPDP Team	#29	21- Nov-19	23-Nov-19	Yes	1.2.7.2.1		2
7-Nov-19	AI	Provide input / comments / suggestions to Terms of use, Automation, Financial Stability building blocks	EPDP Team	EPDP Team	F2F4	19- Nov-19	23-Nov-19	Yes	7.2.6, 1.2.7.	Logging - https://docs.google.com/document/d/130z5SNuYgGhIH9hAHjcuZ_9F5zP7w4P4g_XclLpU/edit Audit - https://docs.google.com/document/d/1MsvOfYu7tV97GzQnjh52hZnXsCw5ps4-dLvfRIAyk/edit Response requirements - https://docs.google.com/document/d/1KqfkWfbc6gBlrmE3OTTw7MYpThciaMc03Lu6M9skEEI/edit	4
21-Nov-19	AI	Support Staff to assist in working with the volunteers for the new Authorization Provider Building Block. Volunteers are Sarah, Marc A., Margie, and Alex.	EPDP Support Staff	EPDP Support Staff	#30	26- Nov-19	26-Nov-19	Yes	7.2.6, 1.2.7.	https://docs.google.com/document/d/1XeHP_YZN7fR0LwQ4DzRy9PqB39uOzHXot-yH0fcvbc/edit	0
21-Nov-19	AI	Janis to send chair-proposed questions to ICANN org regarding a cost-benefit analysis of the SSAD.	Janis Karklins	EPDP Team Chair	#30	25- Nov-19	25-Nov-19	Yes	1.2.7.2.8		0
21-Nov-19	AI	EPDP Team to review the updated Financial Sustainability Building Block before the next meeting on Tuesday, 26 November.	EPDP Support Staff	EPDP Support Staff	#30	26- Nov-19	26-Nov-19	Yes	1.2.7.2.8	https://docs.google.com/document/d/1Ci-wvA1P9yoKj5DPeRbZ5FOHL2D8ExGsN2SV9TPELM/edit	0
7-Nov-19	AI	Provide input / comments / suggestions to Balancing test & Policy principles building blocks	EPDP Team	EPDP Team	F2F4	27- Nov-19	27-Nov-19	Yes	1.2.7.2.3	Logging - https://docs.google.com/document/d/130z5SNuYgGhIH9hAHjcuZ_9F5zP7w4P4g_XclLpU/edit Audit - https://docs.google.com/document/d/1MsvOfYu7tV97GzQnjh52hZnXsCw5ps4-dLvfRIAyk/edit Response requirements - https://docs.google.com/document/d/1KqfkWfbc6gBlrmE3OTTw7MYpThciaMc03Lu6M9skEEI/edit	0
7-Nov-19	PP	Legal Committee Meeting: -Display of Information of affiliated vs. accredited P/P Providers -Feasibility of unique contacts to have uniform anonymized email address -Legal vs. Natural	EPDP Team	EPDP Team	LS#11	3- Dec-19		Open	1.2.10		
21-Nov-19	PP	TBD	EPDP Team	EPDP Team	#32	4- Dec-19		Open			
21-Nov-19	PP	TBD	EPDP Team	EPDP Team	#33	5- Dec-19		Open			
15-Aug-19	PP	Publish Initial Report for Public Comment	EPDP Team	EPDP Team		10- Dec-19		Open	1.3.7		
15-Aug-19	PP	Public comment forum on the Initial Report (49 days)	EPDP Team	EPDP Team		10- Dec-19		Open	1.3.8		