

<https://docs.google.com/spreadsheets/d/179ocCF6XHK48CJaFF4Rdg9T3atQKFeY51zwF6rFQ4Jw/edit#gid=126973602>

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
5-Dec-19	AI	EPDP Leadership to further consider the appropriate channel to further consider the geographic differentiation issue.	Janis Karlikins	EPDP Team Chair	#33	5- Dec-19		Late	1.2.9		
5-Dec-19	AI	EPDP Team may continue to provide comments on the structure, formatting, and diagrams within the Initial Report Google Doc in comment mode (please refrain from line edits in the document).	EPDP Team	EPDP Team	#33	5- Dec-19		Late	1.3		
4-Dec-19	PP	Deliberate Terms of Use and Automation	EPDP Team	EPDP Team	#35	12- Dec-19		Late	1.2.7.2.6		
12-Dec-19	AI	EPDP Team to provide examples within the updated text (implementation guidance on examples of online and offline infrastructure) by Wednesday, 18 December.	EPDP Team	EPDP Team	#35	18- Dec-19		Open	1.2.7.2.10		
4-Dec-19	PP	Legal Committee Meeting - Continued review of Priority 2 issues	EPDP Team	EPDP Team	LS#12	17- Dec-19		Open	1.2.10		
4-Dec-19	AI	Deadline for comments and suggestions for Purposes and Acceptable Use	EPDP Team	EPDP Team	#36	17- Dec-19		Open	1.2.7.2.9		
4-Dec-19	PP	Deliberate Purposes and Acceptable Use Policy	EPDP Team	EPDP Team	#36	19- Dec-19		Open	1.2.7.2.9		
4-Dec-19	PP	Legal Committee Meeting - Continued review of Priority 2 issues	EPDP Team	EPDP Team	LS#13	7- Jan-20		Open	1.2.10		
4-Dec-19	AI	Deadline for comments on Initial Report (apart from preliminary recommendations already addressed); Initial Report language on Financial sustainability and Audits	EPDP Team	EPDP Team	#37	7- Jan-20		Open	1.2.7.2.8		
4-Dec-19	PP	Deliberate Financial sustainability and Audits	EPDP Team	EPDP Team	#37	9- Jan-20		Open	1.2.7.2.8		
4-Dec-19	PP	Initial Report issues identified	EPDP Team	EPDP Team	#38	14- Jan-20		Open	1.3		
4-Dec-19	AI	TBD	EPDP Team	EPDP Team	#38	14- Jan-20		Open			
4-Dec-19	PP	Initial Report issues identified	EPDP Team	EPDP Team	#39	16- Jan-20		Open	1.3		
4-Dec-19	AI	TBD	EPDP Team	EPDP Team	#39	16- Jan-20		Open			
4-Dec-19	PP	Legal Committee Meeting - Continued review of Priority 2 issues	EPDP Team	EPDP Team	LS#14	21- Dec-19		Open	1.2.10		
4-Dec-19	PP	Initial Report issues identified	EPDP Team	EPDP Team	#40	23- Jan-20		Open	1.3		
4-Dec-19	AI	TBD	EPDP Team	EPDP Team	#40	23- Jan-20		Open			
4-Dec-19	PP	Face-to-face #4 - Los Angeles	EPDP Team	EPDP Team	F2F4	27- Jan-20		Open	1.2.11.4		
4-Dec-19	PP	Face-to-face #4 - Los Angeles	EPDP Team	EPDP Team	F2F4	28- Jan-20		Open	1.2.11.4		
4-Dec-19	PP	Face-to-face #4 - Los Angeles	EPDP Team	EPDP Team	F2F4	29- Jan-20		Open	1.2.11.4		
4-Dec-19	PP	Publish Initial Report for Public Comment	EPDP Team	EPDP Team		7- Feb-20		Open	1.3.7	Original date 4 Dec 2019	
4-Dec-19	PP	Public comment forum on the Initial Report (49 days)	EPDP Team	EPDP Team		7- Feb-20		Open	1.3.8	Original date 4 Dec 2019	
4-Dec-19	PP	Close of Public comment forum on the Initial Report (49 days)	EPDP Team	EPDP Team		24- Mar-20		Open	1.3.8		