

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
12-Feb-20	PP	Consider EPDP Team input & finalize priority 2 questions for submission to legal counsel Feasibility of unique contacts to have a uniform anonymized email address • EPDP Legal Committee to review legal guidance and make recommendation for next steps to EPDP Team.	EPDP Team - Legal Committee	EPDP Team - Legal Committee	#15	18- Feb-20	18-Feb-20	Yes	1.2.10.3		
12-Feb-20	PP	Display of information of affiliated vs. accredited privacy / proxy providers (priority 2) • EPDP Team to review ICANN Org feedback and consider Support Staff proposed recommendation	EPDP Team	EPDP Team	#43	20- Feb-20	20-Feb-20	Yes	1.2.8.2		
20-Feb-20	AI	EPDP Team to review the Priority 2 compilation overview and timetable in detail and flag any major scheduling concerns by Tuesday, 25 February.	EPDP Team	EPDP Team	#43	25- Feb-20	25-Feb-20	Yes	1.2.8.2		
20-Feb-20	AI	EPDP Team members are encouraged to provide feedback on Priority 2 topics via the list in advance of the scheduled date(s) for discussion.	EPDP Team	EPDP Team	#43	25- Feb-20		Open	1.2.8.2		
20-Feb-20	AI	EPDP Team to review the EPDP Support Staff's proposed updated recommendation for the display of information of affiliated vs. accredited privacy / proxy providers by Wednesday, 26 February COB. Specifically, if any EPDP Team members cannot live with the updated recommendation as proposed, please provide an alternate proposal to the list by Wednesday, 26 February COB.	EPDP Team	EPDP Team	#43	26- Feb-20	26-Feb-20	Yes	1.2.8.2		
20-Feb-20	AI	For those EPDP Team members interested in participating in the small team discussion on automation use cases, please attend the meeting on Tuesday, 25 February at 14:00 UTC. EPDP Support Staff sent a calendar invite to the Team; if you did not receive the invite and would like to attend, please reach out to gnsoc-secs@icann.org.	EPDP Team	EPDP Team	#43	25- Feb-20	25-Feb-20	Yes	1.2.8.2		
12-Feb-20	PP	Small team to further review and consider possible automation use cases	EPDP Team	EPDP Team	#44	25- Feb-20	25-Feb-20	Yes	1.2.7.1.3		
27-Feb-20	AI	The EPDP Team expressed no objections to EPDP Support Staff's proposal on data retention to reconfirm its Phase 1 Recommendation #15.2, which was adopted on an interim basis, and provides that registration data must be retained for a period of fifteen months following the life of the registration plus three months to implement the deletion, i.e., 18 months. Any EPDP Team members who cannot live with this proposal to provide a rationale and proposed alternative by Wednesday, 4 March. Following the deadline, Support Staff to develop proposed language by Friday, 6 March.	EPDP Team	EPDP Team	#44	4- Mar-20		Open	1.2.8.5		
27-Feb-20	AI	EPDP Support Staff to create and distribute a table, detailing the board-approved purposes from Phase 1, Recommendation 1, and allowing EPDP Members to identify any gaps or additional purposes (if any) that may be needed as a result of the Board not adopting Purpose 2. EPDP Team members to use the table to identify gaps and additional purposes by Wednesday, 4 March.	EPDP Team	EPDP Team	#44	4- Mar-20		Open	1.2.7.2.9		
27-Feb-20	AI	Volker and Brian to start a discussion on reformulating "Purpose 2" to ensure it is fit for purpose for the SSAD by COB Monday, 2 March.	Volker, Brian	RrSG, IPC	#44	2- Mar-20		Open	1.2.7.2.9		
27-Feb-20	AI	Following the receipt of Volker and Brian's message, EPDP Team Members to respond, discuss the necessity of an updated "Purpose 2", and discuss the corresponding processing activities on-list by COB Monday, 9 March.	EPDP Team	EPDP Team	#44	9- Mar-20		Open	1.2.7.2.9		
12-Feb-20	PP	City field redaction (priority 2) • Legal committee to review and analyze legal advice received on this topic and recommend next steps to the EPDP Team, which could include modification of the phase 1 recommendation, maintaining phase 1 recommendation as is, and/or additional legal guidance to help inform a determination on whether or not the recommendation should be modified.	EPDP Team - Legal Committee	EPDP Team - Legal Committee	#16	3- Mar-20		Open	1.2.10.3		
27-Feb-20	PP	Feasibility of unique contacts to have a uniform anonymized email address (priority 2) • Consider legal committee recommendation  Second / final reading: • Data retention • City field redaction (consider legal committee recommendation)  Further consider: • Automation Use Cases – small team recommendations • Potential OCTO Purpose (awaiting ICANN Org response) • Accuracy and WHOIS Accuracy Reporting System (consider ICANN Org / GNSO Council correspondence)	EPDP Team	EPDP Team	#45	5- Mar-20		Open	1.2.8.7		

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27-Feb-20	PP	Second / final reading: <ul style="list-style-type: none"> <li>• Feasibility of unique contacts to have a uniform anonymized email address</li> <li>• Data retention</li> <li>• City field redaction (consider legal committee recommendation)</li> </ul> Further consider: <ul style="list-style-type: none"> <li>• Automation Use Cases – small team recommendations</li> <li>• Potential OCTO Purpose</li> <li>• Accuracy and WHOIS Accuracy Reporting System (consider ICANN Org / GNSO Council correspondence)</li> </ul>	EPDP Team	EPDP Team		10- Mar-20		Open	1.2.8.5		
27-Feb-20	PP	<ul style="list-style-type: none"> <li>• Final reading of items from previous meetings</li> <li>• Confirm action items &amp; next steps</li> </ul>	EPDP Team	EPDP Team		12- Mar-20		Open	1.2.11.5		
27-Feb-20	PP	Final reading of remaining priority 2 items	EPDP Team	EPDP Team		17- Mar-20		Open	1.2.8		
27-Feb-20	PP	Final reading of remaining priority 2 items	EPDP Team	EPDP Team		19- Mar-20		Open	1.2.8		
27-Feb-20	PP	Publication for review by EPDP Team of proposed Initial Report addendum on priority 2 items <ul style="list-style-type: none"> <li>• Review Initial Report addendum on priority 2 items which is to be published for public comment</li> </ul>	EPDP Team	EPDP Team		20- Mar-20		Open	1.2.8		
27-Feb-20	PP	Close of Public comment forum on the Initial Report (45 days)	EPDP Team	EPDP Team		24- Mar-20		Open	1.3.9		
	PP	TBD	EPDP Team	EPDP Team				Open			
	PP	TBD	EPDP Team	EPDP Team				Open			
4-Dec-19	PP	Submit Final Report to GNSO Council (14 June = GNSO Council Motions and Docs Deadline)	EPDP Team	EPDP Team		11- Jun-20		Open	1.4.8		