

MS =Milestone
 AI =Action Item
 PP =Project Plan task

<https://docs.google.com/spreadsheets/d/179ocCF6XHK48CJaFF4Rdg9T3atQKFeY51zwF6rO4Jw/edit#gid=126973602>

Date Assigned	Type	EPDP-P2 Task / Action Item	Assigned To	Group	Meeting #?	Date Due	ate Complet	Complete?	WBS	Comments	Total Days
27-Feb-20	PP	Final reading of remaining priority 2 items	EPDP Team	EPDP Team	#47	19- Mar-20	19-Mar-20	Yes	1.3.10.1		
19-Mar-20	AI	EPDP to review "Can't Live with Items" from Addendum Report	EPDP Team	EPDP Team	#47	23- Mar-20	23-Mar-20	Yes	1.3.10.1		
27-Feb-20	MS	Close of Public comment forum on the Initial Report (45 days)	EPDP Team	EPDP Team		23- Mar-20		Open	1.3.9	Original date, 23 March, pushed to 5 May	
27-Feb-20	PP	Final reading of remaining priority 2 items	EPDP Team	EPDP Team	#48	24- Mar-20	24-Mar-20	Yes	1.3.10.1		
24-Mar-20	AI	EPDP to review "Can't Live with Items", Minor Edits from Addendum Report	EPDP Team	EPDP Team	#48	24- Mar-20	24-Mar-20	Yes	1.3.10.1		
27-Feb-20	PP	Legal Committee Meeting - Consent; Automation	Legal Committee	Legal Committee	#18	25- Mar-20	25-Mar-20	Yes	1.4.4		
24-Mar-20	PP	Final reading of remaining priority 2 items; RReview Public Comments approach	EPDP Team	EPDP Team	#49	26- Mar-20	26-Mar-20	Yes	1.3.10.1		
26-Mar-20	AI	EPDP Support Team to incorporate the edits agreed to during today's meeting and publish the addendum for public comment today. The public comment period of the addendum will close on 5 May 2020.	EPDP Support Staff	EPDP Support Staff	#49	26- Mar-20	26-Mar-20	Yes	1.3.10.1		
26-Mar-20	AI	EPDP Support Team to send the automation use case legal questions to the EPDP Team.	EPDP Support Staff	EPDP Support Staff	#49	26- Mar-20	26-Mar-20	Yes	1.3.10.1		
26-Mar-20	AI	Following review of the Public Comment Review Tool for Recommendation 19 and the Recommendation 19 Discussion Table, EPDP Team to provide feedback on the Mechanism Brainstorming Document via the input table at the bottom of the document by COB Monday, 30 March.	EPDP Team	EPDP Team	#49	30- Mar-20		Open	1.3.10.1		
27-Feb-20	PP	Publication for review by EPDP Team of proposed Initial Report addendum on priority 2 items	EPDP Team	EPDP Team	#49	24- Mar-20	26-Mar-20	Yes	1.3.10.3	Original date, 24 March, pushed to 26 March	
27-Feb-20	MS	Publish Initial Report Addendum (40 days)	EPDP Team	EPDP Team		24- Mar-20	26-Mar-20	Yes	1.3.10.5	Original date, 24 March, pushed to 26 March	
24-Mar-20	PP	PCRT & Discussion Docs review, Mechanism, Reporting	EPDP Team	EPDP Team	#50	31- Mar-20	31-Mar-20	Yes	1.4.1		
31-Mar-20	AI	Brian K., with the help of volunteers (Laureen, Alan G., Marc A.), to propose draft terms of reference for the proposed mechanism (what will it do) and modus operandi (how it will be done) by Tuesday, 7 April.	Brian King	EPDP Team	#50	31- Mar-20	7-Apr-20	Open	1.4.2		
31-Mar-20	AI	EPDP Team to review the discussion table for Recommendation #9 – SLAs and provide comments prior to the next meeting on Thursday, 2 April.	EPDP Team	EPDP Team	#50	31- Mar-20	2-Apr-20	Open	1.4.2		
24-Mar-20	PP	Review Public Comments to Initial Report - SLAs	EPDP Team	EPDP Team	#51	2- Apr-20		Open	1.4.1		
24-Mar-20	PP	Review Public Comments to Initial Report	EPDP Team	EPDP Team	#52	9- Apr-20		Open	1.4.1		
24-Mar-20	PP	Review Public Comments to Initial Report	EPDP Team	EPDP Team	#53	16- Apr-20		Open	1.4.1		
24-Mar-20	PP	Review Public Comments to Initial Report	EPDP Team	EPDP Team	#54	23- Apr-20		Open	1.4.1		
24-Mar-20	PP	Review Public Comments to Initial Report	EPDP Team	EPDP Team	#55	30- Apr-20		Open	1.4.1		
24-Mar-20	MS	Close of Public comment forum on the Initial Report Addendum (40 days)	EPDP Team	EPDP Team		5- May-20		Open	1.2.8	Original date, 24 March, pushed to 5 May	
24-Mar-20	PP	Review Public Comments to Initial Report	EPDP Team	EPDP Team	#56	7- May-20		Open	1.4.1		
24-Mar-20	PP	Review Public Comments to Initial Report	EPDP Team	EPDP Team	#57	14- May-20		Open	1.4.1		
24-Mar-20	PP	Prepare Final Report	EPDP Team	EPDP Team	#58	21- May-20		Open	1.4.5		
24-Mar-20	PP	Prepare Final Report	EPDP Team	EPDP Team	#59	28- May-20		Open	1.4.5		
24-Mar-20	PP	Prepare Final Report	EPDP Team	EPDP Team	#60	4- Jun-20		Open	1.4.5		
24-Mar-20	PP	Prepare Final Report	EPDP Team	EPDP Team	#61	11- Jun-20		Open	1.4.5		
4-Dec-19	MS	Submit Final Report to GNSO Council	EPDP Team	EPDP Team		11- Jun-20		Open	1.4.8	14 June = GNSO Council Motions and Docs Deadline	