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<https://docs.google.com/spreadsheets/d/179ocCF6XHK48CJaFF4Rdg9T3atQKFeY51zwF6rQ4Jw/edit#gid=126973602>

Date Assigned	Type	EPDP-P2 Task / Action Item	Assigned To	Group	Meeting #?	Date Due	late Complet	Complete?	WBS	Comments	Total Days
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	
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	2-Apr-20	Yes	1.3.10.1		3
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	2-Apr-20	Yes	1.4.2		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	Yes	1.4.2		2
24-Mar-20	PP	Review Public Comments to Initial Report - SLAs	EPDP Team	EPDP Team	#51	2- Apr-20	2-Apr-20	Yes	1.4.1		0
2-Apr-20	AI	Rec #9 Support Staff to consider the discussion for Priority 1 and Priority 2 requests and formulate an update, considering the Team's discussion by Thursday, 7 April.	EPDP Support Staff	EPDP Support Staff	#51	7- Apr-20	7-Apr-20	Yes	1.4.1		0
2-Apr-20	AI	Rec #9 Mark Sv. to review Priority 3 concerns and propose an update, factoring in today's discussion, by Thursday, 7 April.	MarkSV	BC	#51	7- Apr-20	17-Apr-20	Yes	1.4.1		10
2-Apr-20	AI	Rec #9 Mark Sv. and Volker to review the clarifications in the Recommendation 9 Discussion table and provide additional guidance by Thursday, 7 April.	MarkSV, Volker	EPDP Team	#51	7- Apr-20	17-Apr-20	Yes	1.4.1		10
2-Apr-20	AI	Rec #9 EPDP Team to review the remaining items in the Recommendation 9 Discussion table, e.g., Mean Response Times and Review of Targets and provide feedback into the Discussion Table by Thursday, 7 April.	EPDP Team	EPDP Team	#51	7- Apr-20	17-Apr-20	Yes	1.4.1		10
2-Apr-20	AI	Recommendation 1 - Accreditation – all groups to review the PCRT, considering what changes should be made based on comments received, and input suggestions into the Discussion Table, by COB Tuesday, 7 April. Recommendation 1 - Accreditation – all groups to review the PCRT, considering what changes should be made based on comments received, and input suggestions into the Discussion Table, by COB Tuesday, 7 April.	EPDP Team	EPDP Team	#51	7- Apr-20	16-Apr-20	Yes	1.4.2		9
2-Apr-20	AI	Recommendation 2 – Accreditation of Governmental Entities – GAC representatives to review the PCRT, considering what changes should be made based on comments received, and input suggestions into the Discussion Table by COB Tuesday, 7 April.	EPDP Team	EPDP Team	#51	7- Apr-20		Open	1.4.2	See second AI below due 23 Apr.	
24-Mar-20	PP	Review Public Comments to Initial Report - Accreditation	EPDP Team	EPDP Team	#52	9- Apr-20	2-Apr-20	Yes	1.4.1		-7
9-Apr-20	AI	Recommendation 1: Based on today's discussion, EPDP Support Staff to propose edits to Recommendation 1 for EPDP Team review by Tuesday, 14 April.	EPDP Support Staff	EPDP Support Staff	#52	14- Apr-20	14-Apr-20	Yes	1.4.1		0
9-Apr-20	AI	Recommendation 2: In preparation for the next meeting, EPDP Support Staff to work with GAC reps to identify the unique provisions of Recommendation 2 that require a separate recommendation (and cannot be incorporated into Recommendation 1).	EPDP Support Staff	EPDP Support Staff	#52	14- Apr-20	14-Apr-20	Yes	1.4.1		0
9-Apr-20	AI	Recommendations 3, 5, 8: EPDP Team to review all public comments (via the public comment review tools) and provide feedback into the relevant discussion table by COB Tuesday, 14 April.	EPDP Team	EPDP Team	#52	14- Apr-20	27-Apr-20	Yes	1.4.1		13
9-Apr-20	AI	Timeline: Rafik to reach out to GNSO Council and request guidance about a possible extension of the EPDP Team's timeline due to COVID-19. Rafik to flag to the Council that an extension will also involve the selection of a new chair due to Janis' availability.	Rafik	EPDP leadership Team	#52	14- Apr-20	14-Apr-20	Yes	1.4.1		0
24-Mar-20	PP	Review Public Comments to Initial Report	EPDP Team	EPDP Team	#53	16- Apr-20	16-Apr-20	Yes	1.4.1		0
16-Apr-20	AI	EPDP Support Staff to update recommendation 1, 3, and 5 based on today's discussion.	EPDP Support Staff	EPDP Support Staff	#53	21- Apr-20	27-Apr-20	Yes	1.4.1		6
16-Apr-20	AI	GAC reps to review the Consolidated Rec. 1-2 document and provide input and updated text based on the clarification questions by Thursday, 23 April.	Chris Lewis-Evans	GAC	#53	23- Apr-20		Open	1.4.1	See third AI below due 30 Apr.	
16-Apr-20	AI	EPDP Support Staff to send updated Discussion Issues for Recommendation 8.	EPDP Team	EPDP Team	#53	21- Apr-20	23-Apr-20	Yes	1.4.1		2
16-Apr-20	AI	Review Recommendation 6 (CP Authorization) PCRT and populate Discussion Table by Tuesday, 21 April	EPDP Team	EPDP Team	#53	21- Apr-20	23-Apr-20	Yes	1.4.1		2
16-Apr-20	AI	Review Recommendation 11 (Disclosure Requirement) PCRT and populate Discussion Table by Tuesday, 21 April	EPDP Team	EPDP Team	#53	21- Apr-20	23-Apr-20	Yes	1.4.1		2
16-Apr-20	AI	Review Recommendation 15 (Financial Sustainability) PCRT and populate Discussion Table by Tuesday, 21 April	EPDP Team	EPDP Team	#53	21- Apr-20		Open	1.4.1		
16-Apr-20	AI	Review the Updated Discussion Issues for Recommendation 8 (once received) in advance of Thursday, 23 April	EPDP Team	EPDP Team	#53	23- Apr-20	23-Apr-20	Yes	1.4.1		0
24-Mar-20	PP	Review Public Comments to Initial Report	EPDP Team	EPDP Team	#54	23- Apr-20	23-Apr-20	Yes	1.4.1		0
23-Apr-20	AI	EPDP Support Staff to update Recommendation 8 based on today's discussion.	EPDP Support Staff	EPDP Support Staff	#54	27- Apr-20	27-Apr-20	Yes	1.4.1		0
23-Apr-20	AI	EPDP Team to review the attached discussion issue documents for Recommendation 8 (beginning at the takeaways following Question 8), Recommendation 11, and Recommendation 6. EPDP Team to come prepared to answer the questions highlighted within these documents during the next EPDP Team meeting on Thursday, 30 April.	EPDP Team	EPDP Team	#54	30- Apr-20	30-Apr-20	Yes	1.4.1		0
23-Apr-20	AI	EPDP GAC representatives to provide an update on when they plan to circulate an updated version of Recommendation 2 (accreditation of governmental entities).	Chris Lewis-Evans	GAC	#54	30- Apr-20		Open	1.4.1		
23-Mar-20	PP	Legal committee to review Automation and Accuracy advice	Legal Committee	Legal Committee	#19	28- Apr-20	28-Apr-20	Yes	1.4.4		0

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24-Mar-20	PP	Review Public Comments to Initial Report	EPDP Team	EPDP Team	#55	30-Apr-20	30-Apr-20	Yes	1.4.1		0
30-Apr-20	AI	In preparation for the next meeting, EPDP Team to review the public comments received for Recommendation 7 (authorization automated) and Recommendation 16 (automation) and the legal memo regarding automation. Please note EPDP Team Members DO NOT have to fill out the discussion tables for these recommendations. Instead, EPDP Team to review the staff support team's proposed edits to Recommendation 7 and 16 and come prepared to discuss additional edits or raise concerns if the Team feels the public comments were not captured correctly.	EPDP Team	EPDP Team	#55	6-May-20		Open	1.4.1		
30-Apr-20	AI	Staff Support Team to separate the urgent requests from Recommendation 8 and include it in a separate recommendation.	EPDP Support Staff	EPDP Support Staff	#55	4-May-20		Open	1.4.1		
30-Apr-20	AI	Chris Lewis-Evans to provide additional examples of categories of urgent requests for the Team's consideration.	Chris Lewis-Evans	GAC	#55	6-May-20		Open	1.4.1		
30-Apr-20	AI	Staff Support Team to update Recommendation 11 based on today's discussion	EPDP Support Staff	EPDP Support Staff	#55	4-May-20		Open	1.4.1		
30-Apr-20	AI	GAC reps to inform Janis when they expect to complete the update of Recommendation 2.	GAC	GAC	#55	6-May-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	7-May-20		Open	1.4.1		
24-Mar-20	PP	Review Public Comments to Initial Report	EPDP Team	EPDP Team	#58	14-May-20		Open	1.4.1		
24-Mar-20	PP	Review Public Comments to Initial Report	EPDP Team	EPDP Team	#59	21-May-20		Open	1.4.5		
24-Mar-20	PP	Review Public Comments to Initial Report	EPDP Team	EPDP Team	#60	28-May-20		Open	1.4.5		
24-Mar-20	PP	Prepare Final Report	EPDP Team	EPDP Team	#61	4-Jun-20		Open	1.4.5		
24-Mar-20	PP	Prepare Final Report	EPDP Team	EPDP Team	#62	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	
24-Mar-20	PP	Prepare Final Report	EPDP Team	EPDP Team	#63	18-Jun-20		Open	1.4.5		
24-Mar-20	PP	Prepare Final Report	EPDP Team	EPDP Team	#64	15-Jun-20		Open	1.4.5		