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

Date Assigned	Type	EPDP-P2 Task / Action Item	Assigned To	Group	Meeting #?	Date Due	late Complet	Complete?	WBS	Comments	Total Days
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.	GAC	GAC	#51	7-Apr-20	2-Jun-20	Yes	1.4.2	See second AI below due 23 Apr.	56
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.	GAC	GAC	#53	23-Apr-20	2-Jun-20	Yes	1.4.1	See third AI below due 30 Apr.	40
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).	GAC	GAC	#54	30-Apr-20	2-Jun-20	Yes	1.4.1		33
30-Apr-20	AI	Chris Lewis-Evans to provide additional examples of categories of urgent requests for the Team's consideration.	GAC	GAC	#55	6-May-20	2-Jun-20	Yes	1.4.1		27
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	2-Jun-20	Yes	1.4.1		27
25-May-20	AI	EPDP Support Staff to update Recommendation 10, 12, 13, 14, and 17 based on the EPDP Team's recent discussions and post the updated recommendations by Friday, 29 May.	EPDP Support Staff	EPDP Support Staff	#61	29-May-20	29-May-20	Yes	1.4.1		0
28-May-20	AI	EPDP Team Members to review the remaining questions on the Rec. 15 Financial Sustainability Discussion Items List and provide feedback over the list in advance of the next meeting on Tuesday, 2 June	EPDP Team	EPDP Team	#62	2-Jun-20	2-Jun-20	Yes	1.4.1		0
28-May-20	AI	Beginning Saturday, 30 May, EPDP Team Members to begin reviewing the final draft recommendations and adding "cannot live with" items into the tables within the recommendations. EPDP Team Members to review the PCRTs and Discussion Tables for Priority 2 topics. All feedback on recommendations will be due Friday, 5 June.	EPDP Team	EPDP Team	#62	5-Jun-20	5-Jun-20	Yes	1.4.1		0
21-May-20	PP	Review Public Comments to Initial Report	EPDP Team	EPDP Team	#63	2-Jun-20	2-Jun-20	Yes	1.4.1		0
2-Jun-20	AI	EPDP Team to review draft final recommendations and provide "cannot live with items" and minor edits by COB Friday, 5 June.	EPDP Team	EPDP Team	#63	5-Jun-20	5-Jun-20	Yes	1.4.1		0
2-Jun-20	AI	GAC reps to send updated Rec. 2 to EPDP Team ASAP to allow time for review.	GAC	GAC	#63	2-Jun-20	2-Jun-20	Yes	1.4.1		0
2-Jun-20	AI	Staff Support Team to update Rec. 15 and draft an alternative proposal for Rec. 19 based on today's discussion. (Rec. 19 Small Group to discuss the alternative proposal during small team call on Monday, 8 June at 14:00 UTC.)	EPDP Support Staff	EPDP Support Staff	#63	4-Jun-20	4-Jun-20	Yes	1.4.1		0
2-Jun-20	AI	EPDP Team to review the discussion tables for the addendum topics and provide input by Friday, 5 June, with a focus on recommendations that could be included in the Team's Final Report.	EPDP Team	EPDP Team	#63	5-Jun-20	5-Jun-20	Yes	1.4.1		0
21-May-20	PP	Prepare Final Report	EPDP Team	EPDP Team	ST	8-Jun-20	8-Jun-20	Yes	1.4.5		0
21-May-20	PP	Prepare Final Report	EPDP Team	EPDP Team	#64	11-Jun-20	11-Jun-20	Yes	1.4.5		0
11-Jun-20	AI	EPDP Team to carefully review all recommendation review templates and indicate: a. any "cannot live with items" with an accompanying rationale and proposed edited text by COB Monday, 15 June. Please provide text in the table at the top of the template and be sure to include the item number. b. Incorrect assumptions by the Staff Support Team c. Further clarifications for items highlighted in yellow and blue.	EPDP Team	EPDP Team	#64	15-Jun-20	15-Jun-20	Yes	1.4.5		0
11-Jun-20	AI	EPDP Team to carefully review the Leadership proposal for Priority 2 items and indicate if your group cannot live with the proposed path forward by Monday, 15 June. If there is not sufficient support for the proposed path forward, the topic will not be included in the SSAD Final Report and further consultation will take place with the GNSO Council if/how the priority 2 topic is expected to be addressed.	EPDP Team	EPDP Team	#64	15-Jun-20	15-Jun-20	Yes	1.4.5		0
11-Jun-20	AI	Staff Support Team to work with Chris Lewis-Evans to address the questions from today's meeting by COB Monday, 15 June.	EPDP Support Staff	EPDP Support Staff	#64	15-Jun-20	15-Jun-20	Yes	1.4.5		0
11-Jun-20	AI	ICANN org liaisons to inform EPDP Team when the legal v. natural study will be delivered.	Org Liaisons	Org Liaisons	#64	15-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	
21-May-20	PP	Prepare Final Report	EPDP Team	EPDP Team	#65	15-Jun-20	15-Jun-20	Yes	1.4.5		0
21-May-20	PP	Prepare Final Report	EPDP Team	EPDP Team	#66	16-Jun-20	16-Jun-20	Yes	1.4.5		0
16-Jun-20	AI	For those EPDP Team Members who have not completed homework item below, please complete ASAP today: EPDP Team to carefully review all recommendation review templates and indicate: a. any "cannot live with items" with an accompanying rationale and proposed edited text by COB Monday, 15 June. Please provide text in the table at the top of the template and be sure to include the item number. b. Incorrect assumptions by the Staff Support Team c. Further clarifications for items highlighted in yellow and blue.	EPDP Team	EPDP Team	#66	16-Jun-20	16-Jun-20	Yes	1.4.5		0
16-Jun-20	AI	Support Staff to update the draft Final Report in line with today's discussion.	EPDP Support Staff	EPDP Support Staff	#66	16-Jun-20	16-Jun-20	Yes	1.4.5		0
16-Jun-20	AI	EPDP Team to confirm whether there are other provisions, in addition to 1.4d, that should be referenced in 1.7(b).	EPDP Team	EPDP Team	#66	16-Jun-20	16-Jun-20	Yes	1.4.5		0
16-Jun-20	AI	RySG to review the clauses from Item 4 (1.2c and 1.3e) offline and respond to the questions from ICANN org.	Marc A.	RySG	#66	16-Jun-20		Open	1.4.5		

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Date Assigned	Type	EPDP-P2 Task / Action Item	Assigned To	Group	Meeting #?	Date Due	ate Complet	Complete?	WBS	Comments	Total Days
21-May-20	PP	Prepare Final Report	EPDP Team	EPDP Team	#67	17-Jun-20	17-Jun-20	Yes	1.4.5		0
17-Jun-20	AI	After reviewing the Team's progress today, Leadership suggests we start with item 35 tomorrow and review Rec. 6 during our meeting on Tuesday, 23 June. In the meantime, Support Staff to rewrite/reorganize Rec. 6 in line with today's discussion.	EPDP Support Staff	EPDP Support Staff	#67	18-Jun-20	18-Jun-20	Yes	1.4.5		0
17-Jun-20	AI	Laureen to propose alternate wording to footnote 9, factoring in the different positions expressed during today's call. FN9: Compliance will not be in a position to address the merits of the request itself or the legal discretion of the Contracted Party making the determination. Proposal to delete the last clause (or the legal discretion of the CP making the determination).	Laureen	GAC	#67	22-Jun-20		Open	1.4.5		
17-Jun-20	AI	Margie to draft footnote for Rec. 4 regarding NIS EU law.	Margie	BC	#67	22-Jun-20		Open	1.4.5		
21-May-20	PP	Prepare Final Report	EPDP Team	EPDP Team	#68	18-Jun-20	18-Jun-20	Yes	1.4.5		0
18-Jun-20	AI	EPDP Team members to review the Recommendation Input Review tables and provide further information in response to clarifying questions for the remaining yellow items (beginning at Item 42 for Recommendation 9) in advance of the next meeting on Tuesday, 23 June.	EPDP Team	EPDP Team	#68	23-Jun-20	23-Jun-20	Yes	1.4.5		0
18-Jun-20	AI	Brian and Matt S. to work together on an updated formulation of Rec. 7 (must vs. should, footnote 43), taking into account the team's discussion.	Brian King, Matt Serlin	IPC	#68	22-Jun-20	22-Jun-20	Yes	1.4.5		0
18-Jun-20	AI	Support Staff to update the draft final report in accordance with the agreements from today's meeting.	EPDP Support Staff	EPDP Support Staff	#68	19-Jun-20	18-Jun-20	Yes	1.4.5		-1
17-Jun-20	PP	Prepare Final Report	EPDP Team	EPDP Team	#69	22-Jun-20	22-Jun-20	Yes	1.4.5	Remote 68	0
21-May-20	PP	Prepare Final Report	EPDP Team	EPDP Team	#70	23-Jun-20	23-Jun-20	Yes	1.4.5	Remote 68	0
23-Jun-20	AI	EPDP Team to provide input on remaining outstanding items (starting at item 63) by Monday, 29 June.	EPDP Team	EPDP Team	#70	29-Jun-20		Open	1.4.5		
23-Jun-20	AI	EPDP Team to provide input on Rec. 6 (if not yet provided) by COB TODAY, 23 June.	EPDP Team	EPDP Team	#70	23-Jun-20	23-Jun-20	Yes	1.4.5		0
23-Jun-20	AI	EPDP Team to review other groups' input on Rec. 6 and note if proposed updated text by other groups can be accepted by Monday, 29 June.	EPDP Team	EPDP Team	#70	29-Jun-20		Open	1.4.5		
23-Jun-20	AI	Amr to propose alternate texts for Item 59 (confidential requests language) by Monday, 29 June.	Amr	NCSG	#70	29-Jun-20		Open	1.4.5		
21-May-20	PP	Prepare Final Report	EPDP Team	EPDP Team	#71	30-Jun-20	30-Jun-20	Yes	1.4.5		0
18-Jun-20	PP	Prepare Final Report	EPDP Team	EPDP Team	#72	1-Jul-20		Open	1.4.5		
18-Jun-20	PP	Prepare Final Report	EPDP Team	EPDP Team	#73	2-Jul-20		Open	1.4.5		