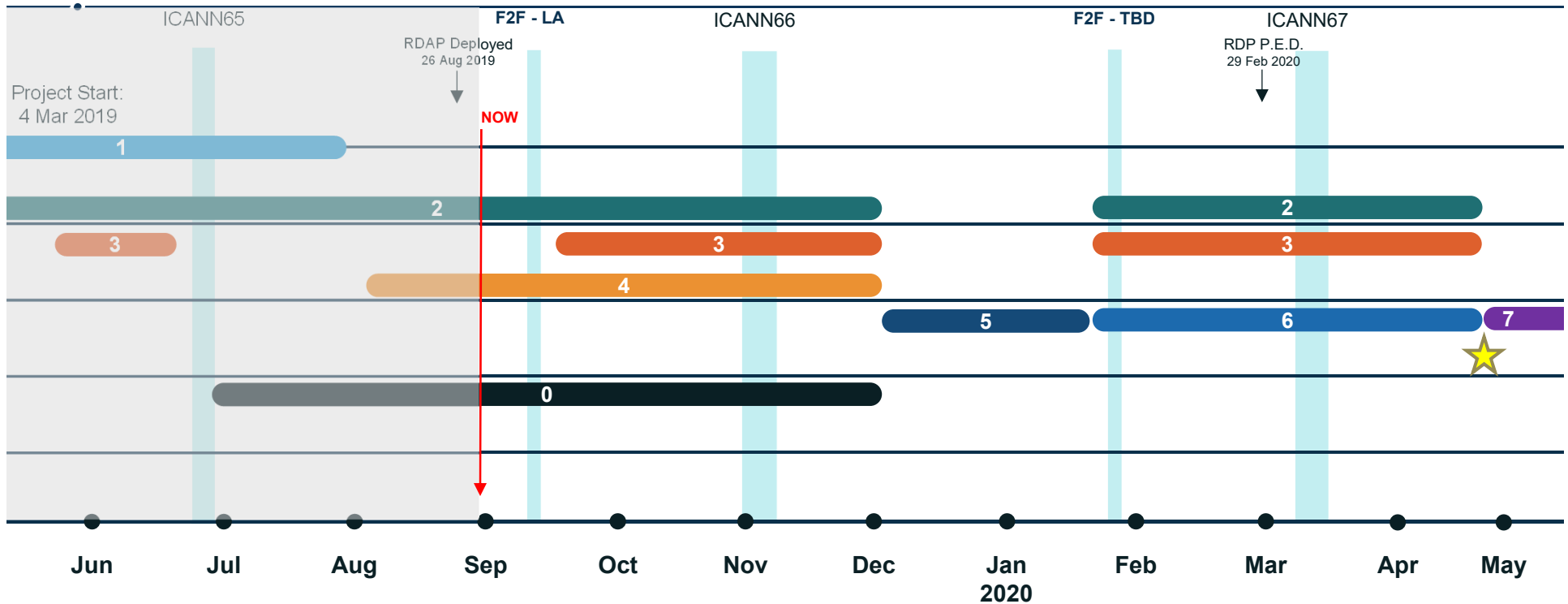# EPDP Phase 2 - Summary Timeline

31 August 2019

1	Project Management, Workplan, & Factsheet	2	EPDP-P2 Priority 1 Deliberations	3	EPDP-P2 Priority 2 Deliberations[1]
4	Construct Initial Report	5	Public Comment on Initial Report	6	Review of Public Comment & Submission of Final Report
7	Council Consideration of Final Report	8	Public Comment prior to Board Consideration[2]	9	Board Consideration[2]

Complete: 23%   **Status:** ●   **Condition:** ■

0 — Priority 1 – Unplanned

(1) Items from priority 2 could be incorporated in the Initial / Final Report for priority 1, depending on their date of completion or presented separately.
(2) These phases of the project occur after the GNSO Council's adoption of the Final Report, and will appear when the timeline advances there.

EPDP - Temporary Specification for gTLD Registration Data - Phase 2

Fact sheet as of: 31-Aug-2019

Overview:

Following the adoption by the ICANN Board of a temporary specification on gTLD Registration Data to enable contracted parties to continue to comply with existing ICANN contractual requirements and with community-developed policies as they relate to WHOIS, while also complying with the European Union's General Data Protection Regulation (GDPR), a one-year policy development process was initiated to confirm whether or not the temporary specification should become a consensus policy.
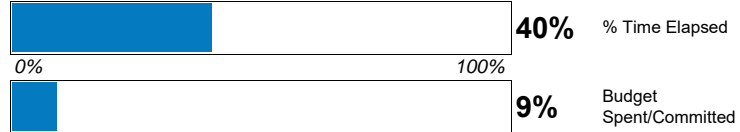
The GNSO Council adopted the Final Report during its Special Council meeting on 4 March 2019 and provided its non-objection to the commencement of Phase 2.

Wiki Page:	EPDP Wiki Home Page
Email Archive:	https://mm.icann.org/pipermail/gnso-epdp-team/
EPDP Input Archive:	https://community.icann.org/x/zIWGBg

Chair:	Janis Karklins
Vice-Chair(s):	n/a
Liaison:	Rafik Dammak

EPDP Status

Start Date:	4-Mar-2019	**EPDP Duration to Date:**	**6** Months
Expected Completion*:	31-May-2020	**Total Expected Duration:**	**15** Months

40% % Time Elapsed

9% Budget Spent/Committed

Section I: Meeting Stats

EPDP members + alternates: **50**

ICANN Org (individuals involved at various times throughout WG): **11**

Volunteer Participation Rate **88%**

Face-to-face meeting days:	**2** Meetings
Calls (plenary and subteam):	**44** Calls
Volunteer meeting & call time:	**1,498** Hours
ICANN Org support time [1] (cross-org estimated hours)	**4,086** Hours
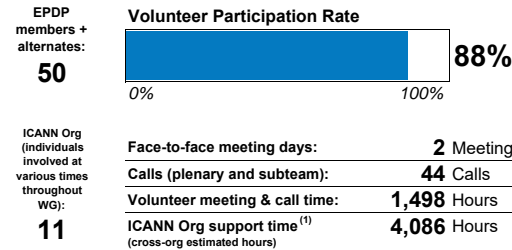
[1] Does not include time for Executives, Legal, IT Personnel and Other Organizational Support

Section II: Financial Resources

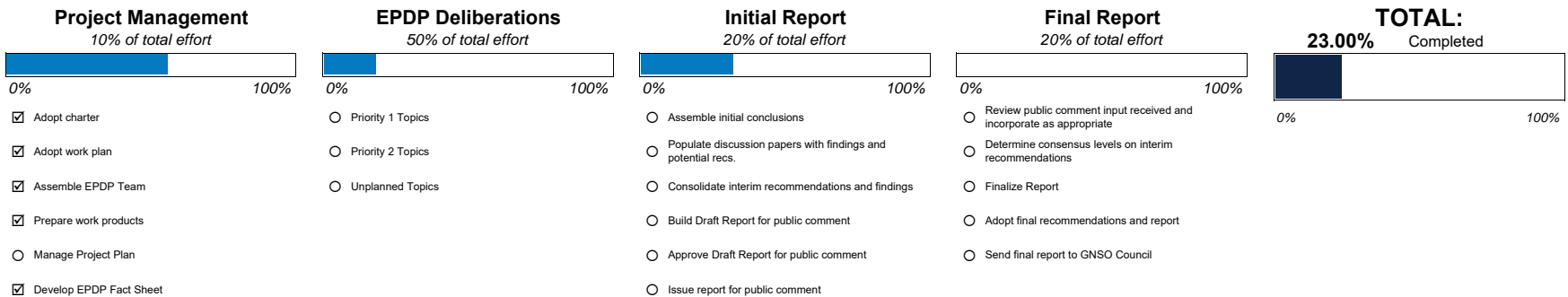| Direct Costs (1)	FY19,20 Approved Budget	FY19,20 Budget Spent to Date(3)	Committed FY19,20 Services(4)	Remaining FY19,20 Budget	Actual Expenses: WG to Date	Total Spent and Committed to Date
EPDP Professional Services	$ 161,000	$ 7,683	$ 0	$ 153,317	$ 7,683	$ 7,683
N/A	$ -	$ -	$ -	$ -	$ -	$ -
Travel, Facility, & Catering	$ 203,000	$ 10,340	$ 182,570	$ 10,090	$ 10,340	$ 192,910
Total	**$ 364,000**	**$ 18,022**	**$ 182,570**	**$ 163,408**	**$ 18,022**	**$ 200,592**

[1] Excludes ICANN Organization and overhead allocation.

[2] blank

[3] Based on the most recent month end financials (may not include recent expenditures). Represents expenses incurred since inception of work.

[4] Professional services includes services from signed contracts to be provided or invoiced; travel includes upcoming scheduled meetings.

Section III: Milestones

Project Management
10% of total effort

- ☑ Adopt charter
- ☑ Adopt work plan
- ☑ Assemble EPDP Team
- ☑ Prepare work products
- ☐ Manage Project Plan
- ☑ Develop EPDP Fact Sheet

EPDP Deliberations
50% of total effort

- ○ Priority 1 Topics
- ○ Priority 2 Topics
- ○ Unplanned Topics

Initial Report
20% of total effort

- ○ Assemble initial conclusions
- ○ Populate discussion papers with findings and potential recs.
- ○ Consolidate interim recommendations and findings
- ○ Build Draft Report for public comment
- ○ Approve Draft Report for public comment
- ○ Issue report for public comment

Final Report
20% of total effort

- ○ Review public comment input received and incorporate as appropriate
- ○ Determine consensus levels on interim recommendations
- ○ Finalize Report
- ○ Adopt final recommendations and report
- ○ Send final report to GNSO Council

TOTAL:
23.00% Completed

4 - Working Group

Title:	Expedited Policy Development Process on the Temporary Specification on gTLD Registration Data – Phase 2 (EPDP_P2)

Description & Scope:	Following the adoption by the ICANN Board of a temporary specification on gTLD Registration Data to enable contracted parties to continue to comply with existing ICANN contractual requirements and with community-developed policies as they relate to WHOIS, while also complying with the European Union's General Data Protection Regulation (GDPR), a one-year policy development process was initiated to confirm whether or not the temporary specification should become a consensus policy. The GNSO Council adopted the Final Report during its Special Council meeting on 4 March 2019 and provided its non-objection to the commencement of Phase 2. The scope for EPDP Phase 2 includes (i) discussion of a system for standardized access/disclosure to nonpublic registration data, (ii) issues noted in the Annex to the Temporary Specification for gTLD Registration Data ("Important Issues for Further Community Action"), and (iii) issues deferred from Phase 1, e.g., legal vs natural persons, redaction of city field, et. al.

Composition:

Chair(s):	Janis Karklins
Council Liaison:	Rafik Dammak
Staff:	M. Konings, C. Tubergen, B. Cobb
# Participants:	31 Members + 19 Alternates (link)
# Observers:	196
Tools:	Mailing List / Meeting Schedule / Wiki
Charter:	Charter 19 July 2018

Project Management:

Who holds token?	Planned Start Date	Actual Start Date	# of Days	Planned End Date	Actual End Date
WG	04 Mar 2019	04 Mar 2019	193	30 Apr 2020	TBD

Progress	Status	Condition
25% 50% 75%	On-schedule	On-Target

STATUS: Planned — On-schedule — Revised schedule — Behind schedule — Target will be missed — On-hold

CONDITION: On-Target — At-Risk — In-Trouble

Milestones/Work plan (link):

Milestone/Task	Date	
Project Start	Mar-19	✓
Chair Janis Karklins appointed	Apr-19	✓
1st Plenary meeting	May-19	✓
Project Plan, Work plan, & Fact Sheet	Aug-19	✓
Issue Deliberations	Oct-19	
Deliberate Priority 1 and 2 Items	Oct-19	
Face-to-face #2 – Los Angeles	Sep-19	
Assemble initial conclusions	Oct-19	
Populate discussion paper w/ findings & potential recs.	Oct-19	
Discuss/approve findings and interim recs.	Oct-19	
Consolidate interim recommendations and findings	Nov-19	
Face-to-face #3 – Montreal	Nov-19	
Build Draft Report for public comment	Dec-19	
Issue report for public comment	Dec-19	
Face-to-face #4 – TBD (LAX)	Jan-20	
Review public comment input	Feb-20	
Face-to-face #5 – Cancun	Mar-20	
Determine consensus levels on recommendations	Apr-20	
Finalize Report	Apr-20	
Adopt final recommendations and report	Apr-20	
Send final report to GNSO Council	Apr-20	
GNSO Council adoption of consensus recs.		
Issue public comment for Board consideration		
ICANN Board adoption of consensus recs.		

Status/Condition Rationale:

- The EPDP completed its work plan and submitted to the Council 13 August 2019

- The project is On-Schedule and On-Target; Summary Timeline & Factsheet

Current Activities:

- The EPDP team is reviewing 20+ use cases synthesized into five groups to identify trends producing a working Day-Zero draft of potential policy options or text for further discussion during the next EPDP Team's face-to-face meeting.
- Establishing method for collaborating with Strawberry team
- Review of Early Input provided by SO/AC/SG/Cs on SSAD
- EPDP-P2 Legal subteam review of possible legal questions for external counsel
- Preparation of additional resource request for ICANN Board
- Admin and logistic preparations for the Sept. F2F.

Planned Activities:

- EPDP Team's F2F meeting, which will be held in Los Angeles from 9 – 11 Sep 2019.

- Post engagement confirmation of work plan; preparation for ICANN66

Open Issues, Risks & Mitigation Plan:

- None

Completed in prior period(s):

- The team agreed on a general title for system for standardized access/disclosure (SSAD) and set of working definitions; next steps for Priority 2 items were completed in July.
- During ICANN65, the EPDP Team met twice and used these face-to-face meetings to:
  - discuss the format of a template to detail possible use cases for requestors of nonpublic gTLD registration data;
  - review example use-cases for requestors of nonpublic gTLD registration data;
  - met with ICANN org to discuss ICANN org's future engagement with European Data Protection Agencies based on the work of the Technical Study Group;
  - review the new format & first iteration of the Phase 2 project plan and timeline.
- The EPDP Team reviewed and agreed to the overarching template for requestor use cases and the questions therein. The EPDP Team comprehensively discussed the use case of an individual or entity requesting nonpublic registration data for the purpose of taking legal action against trademark infringement violations. The EPDP Team then reviewed a use case for a law enforcement investigation of criminal activity against a victim in the jurisdiction of the investigating EU LEA requesting data from a non-local data controller. The objective of these use cases is to better understand real life needs as well as related requirements that will help define policy principles and recommendations.

- The EPDP-P2 leadership team submitted an overall work plan on 13 Aug reviewed by the GNSO Council.

ID		WBS	Task Name	Duration	Start	Finish	Predecessors	% Complete
1		1	EPDP - Phase 2 Policy Development	419 days	Mon 3/4/19	Tue 10/6/20		23%
2		1.1	PROJECT MANAGEMENT	419 days	Mon 3/4/19	Tue 10/6/20		56%
23		1.2	EPDP DELIBERATIONS	310 days	Wed 4/3/19	Fri 6/5/20		18%
24	✓	1.2.1	First meeting of EPDP Team	1 day	Thu 5/2/19	Thu 5/2/19	8	100%
25	✓	1.2.2	Understand Charter, organize materials and develop initial approach	15 days	Thu 5/2/19	Wed 5/22/19	8	100%
26	✓	1.2.3	Develop Worksheets for Phase 2 due diligence and organize work by Priority 1 & 2 Topics	21 days	Thu 5/2/19	Thu 5/30/19	8	100%
27	✓	1.2.4	Review prior legal advice memos and formulate potential topics that may require advice	21 days	Thu 5/2/19	Thu 5/30/19	8	100%
28	✓	1.2.5	Develop definitions and terminology	21 days	Thu 5/2/19	Thu 5/30/19	8	100%
29		1.2.6	Input from other SO/ACs & GNSO SG/Cs	134 days	Thu 5/23/19	Fri 11/22/19		44%
34		1.2.7	Priority 1 Deliberations	125 days	Fri 5/31/19	Tue 11/19/19		18%
35		1.2.7.1	Requirements, incl. defining user groups, use cases and other criteria to determine similarities and differences	70 days	Fri 5/31/19	Thu 9/5/19		90%
36		1.2.7.1.1	Deliberate Groups to Use Case approach	10 days	Fri 6/14/19	Thu 6/27/19	26	100%
37	✓	1.2.7.1.2	Deliberate Single Use Case to establish Template	10 days	Fri 6/14/19	Thu 6/27/19	26	100%
38		1.2.7.1.3	Generate potential Use Cases (refer to 20+ on wiki)	70 days	Fri 5/31/19	Thu 9/5/19	37	89%
39		1.2.7.1.3.1	Confirm Use Case order and groups to consolidate	50 days	Fri 6/28/19	Thu 9/5/19		100%
40	✓	1.2.7.1.3.2	Understand Purposes and Legitimate Interest for third party disclosure	10 days	Fri 5/31/19	Tue 7/2/19		100%
41		1.2.7.1.3.3	First reading + response	50 days	Fri 6/28/19	Thu 9/5/19		85%
42		1.2.7.1.3.4	Deliberate other policy topics as necessary to better inform dedicated time to that topic	30 days	Fri 6/28/19	Thu 8/8/19		85%
43		1.2.7.1.3.5	Develop subsequent draft + response	50 days	Fri 6/28/19	Thu 9/5/19		85%
44		1.2.7.1.3.6	Second reading + adoption or discard	50 days	Fri 6/28/19	Thu 9/5/19		85%
45		1.2.7.2	SSAD Model & Worksheets & Preliminary Recommendations	75 days	Fri 8/9/19	Tue 11/19/19		1%
46		1.2.7.2.1	Safeguards	74.5 days	Fri 8/9/19	Tue 11/19/19		2%
66		1.2.7.2.2	Accreditation and Authentication (Credentialing)	55 days	Fri 9/6/19	Tue 11/19/19		1%
73		1.2.7.2.3	Lawful Basis & Balancing Test	55 days	Fri 9/6/19	Tue 11/19/19		1%
80		1.2.7.2.4	Determine Process publication, format and content request requirements	55 days	Fri 9/6/19	Tue 11/19/19		0%
87		1.2.7.2.5	Timeline of process	55 days	Fri 9/6/19	Tue 11/19/19		0%
94		1.2.7.2.6	Automation Analysis + Centralized vs. De-Centralized Models	55 days	Fri 9/6/19	Tue 11/19/19		0%
102		1.2.7.2.7	Review possible comprehensive model and options	55 days	Fri 9/6/19	Tue 11/19/19		0%
109		1.2.7.2.8	Financial sustainability	55 days	Fri 9/6/19	Tue 11/19/19		0%
116		1.2.7.2.9	Purpose 2 Rework per Phase 1 and Board Instruction to GNSO Council	55 days	Fri 9/6/19	Tue 11/19/19	35	0%
123	✓	1.2.7.3	Priority 1 Day Zero documents for LA1 F2F2	0 days	Thu 9/5/19	Thu 9/5/19	35	100%
124		1.2.7.4	Priority 1 Day Zero documents for ICANN66 Montreal	0 days	Thu 10/31/19	Thu 10/31/19	62,69,76,83,90,9	0%
125		1.2.8	Priority 2 Deliberations (Issues carried from Phase 1)	227 days	Fri 5/31/19	Thu 4/9/20		2%
126	✓	1.2.8.1	Organize Priority 2 topics	1 day	Fri 5/31/19	Fri 5/31/19	26	100%
127		1.2.8.2	Display of information of affiliated vs. accredited privacy / proxy providers	200 days	Mon 6/3/19	Wed 3/4/20		1%
138		1.2.8.3	Legal vs. Natural	200 days	Mon 6/3/19	Wed 3/4/20		1%
150		1.2.8.4	City Field	200 days	Tue 6/11/19	Thu 3/12/20		2%
160		1.2.8.5	Data Retention	200 days	Tue 6/11/19	Thu 3/12/20		3%
170		1.2.8.6	Additional purpose for ICANN's OCTO	200 days	Mon 6/17/19	Wed 3/18/20		2%
180		1.2.8.7	Feasibility of unique contacts to have uniform anonymized email address	200 days	Mon 6/17/19	Wed 3/18/20		3%
189		1.2.8.8	Data Accuracy and the WHOIS Accuracy Reporting System	200 days	Tue 7/9/19	Thu 4/9/20		2%
199		1.2.9	Unplanned Issues & Tasks	80 days	Wed 12/4/19	Tue 3/24/20		0%
214		1.2.10	Legal Sub team	133 days	Thu 5/30/19	Thu 11/28/19		55%
218		1.2.11	Key Events	310 days	Wed 4/3/19	Fri 6/5/20		28%
219	✓	1.2.11.1	EPDP Team F2F Meeting - Marrakech (24-27 Jun 2019)	111 days	Wed 4/3/19	Wed 9/4/19		100%
234		1.2.11.2	EPDP Team F2F Meeting - Los Angeles (08-11 Sept 2019)	131 days	Thu 5/30/19	Tue 11/26/19		47%
253		1.2.11.3	EPDP Team F2F Meeting - Montreal (02-07 Nov 2019)	106 days	Fri 8/23/19	Wed 1/15/20		14%
268		1.2.11.4	EPDP Team F2F Meeting - TBD [Los Angeles] (End of Jan 2020)	135 days	Tue 9/24/19	Thu 3/26/20		1%
287		1.2.11.5	EPDP Team F2F Meeting - Cancun (07-12 Mar 2020)	155 days	Mon 11/4/19	Fri 6/5/20		0%
302		1.3	INITIAL REPORT	150 days	Fri 6/28/19	Tue 1/21/20		32%
303		1.3.1	Assemble initial conclusions	90 days	Fri 6/28/19	Thu 10/31/19	37	50%
304		1.3.2	Populate discussion papers with findings and potential recommendations	90 days	Fri 6/28/19	Thu 10/31/19	37	45%
305		1.3.3	Discuss/approve findings and interim recommendations	10 days	Fri 11/1/19	Tue 11/12/19	124,304	0%
306		1.3.4	Consolidate interim recommendations and findings	15 days	Fri 11/1/19	Tue 11/19/19	124,304	0%
307		1.3.5	Build Draft Report for public comment	15 days	Fri 11/1/19	Tue 11/19/19	124,304	0%
308		1.3.6	Approve Draft Report for public comment	10 days	Wed 11/20/19	Tue 12/3/19	305,306,307	0%
309		1.3.7	Publish Initial Report	0 days	Tue 12/3/19	Tue 12/3/19	308,217	0%
310		1.3.8	Public comment forum on the Initial Report (49 days)	35 days	Wed 12/4/19	Tue 1/21/20	308	0%
311		1.4	FINAL REPORT	103 days	Fri 11/29/19	Tue 4/21/20		0%
312		1.4.1	Review of public comments	25 days	Wed 1/22/20	Tue 2/25/20	310	0%
313		1.4.2	Continue deliberations of Priority 1 topics towards a Final Report	40 days	Wed 1/22/20	Tue 3/17/20	310	0%
314		1.4.3	Continue deliberations of Priority 2 topics towards a Final Report	40 days	Wed 1/22/20	Tue 3/17/20	310	0%
315		1.4.4	On-going review of legal questions / advice and interaction with counsel for Final Report	100 days	Fri 11/29/19	Thu 4/16/20	217	0%
316		1.4.5	Build Final Report	25 days	Wed 2/26/20	Tue 3/31/20	312	0%
317		1.4.6	Determine consensus levels on interim recommendations	10 days	Wed 4/1/20	Tue 4/14/20	316	0%
318		1.4.7	Adopt final recommendations and report	5 days	Wed 4/15/20	Tue 4/21/20	317	0%
319		1.4.8	Submission of Final Report to the GNSO Council	0 days	Tue 4/21/20	Tue 4/21/20	318	0%
320		1.5	POST EPDP ACTIVITIES	100 days	Wed 4/22/20	Tue 9/8/20		0%

Project: EPDP-P2_Project_Plan_2019
Date: Sun 9/1/19

Legend:
- Task
- Split
- Milestone
- Summary
- Project Summary
- External Tasks
- External Milestone
- Inactive Milestone
- Inactive Summary
- Manual Task
- Duration-only
- Manual Summary Rollup
- Manual Summary
- Start-only
- Finish-only
- External Tasks
- External Milestone
- Progress
- Deadline

AI = Action Item
PP = Project Plan

Date Assigned	Type	EPDP-P2 Task / Action Item	WBS	Assigned To	Group	Date Due	Meeting #?	Complete?	Comments
2-May-19	AI	Summary Issue Worksheet Templates		EPDP Staff Support	EPDP Staff Support	Ongoing		Open	Staff to develop worksheet templates for all topics in phase 2. EPDP Team Members to provide feedback on proposed worksheet template, both substance and outline.
30-May-19	AI	Priority 2 worksheets		EPDP Team	EPDP Team	Ongoing		Open	EPDP Team Members who are unable to attend the scheduled calls on Priority 2 worksheets may provide feedback via google docs (see https://community.icann.org/display/EOTSFGRD/b.+Worksheets).
1-Aug-19	AI	Early input	1.2.7.1	EPDP Team	EPDP Team	13-Aug-19		Late	EPDP Team to review the early input documents (the SSAD worksheet and the Google doc) that have been posted. Leadership will devote time to going over the input at the EPDP Team meeting in two weeks' time.
31-Jul-19	PP	Group 2 – Second/final reading: Investigation of criminal activity where domain names are used. Typical specific example: phishing attack (SSAC 3) Group 4 - First reading continued: Online buyers identifying and validating the source or services/ Internet users validating the legitimacy of an email or a website to protect themselves (ALAC 1)	1.2.7.1	EPDP Team	EPDP Team	8-Aug-19	#12	Late	Action: Greg and SSAC Team to propose edits to the use case based on comments received today as well as outstanding comments received this week and next week on the Google Doc. Following the fine-tuning of the document, a final reading will occur at a later meeting. Action: Hadia and ALAC Team to propose edits to the use case based on comments received today as well as outstanding comments received this week and next week on the Google Doc. Following the fine-tuning of the document, a final reading will occur at a later meeting.
8-Aug-19	PP	Members to submit edit/view/proposals for ALAC 1 in writing	1.2.7.1	EPDP Team	EPDP Team	9-Aug-19		Late	
8-Aug-19	PP	Use case author, with staff support as needed, to distribute updated ALAC 1 use case, incorporating input received. Final version of SSAC 3 use case to be distributed by use case author, with staff support as needed, and posted on wiki.	1.2.7.1	EPDP Team	EPDP Team	13-Aug-19		Late	
15-Aug-19	AI	Groups are welcome to provide additional comments in response to early input in the Early Input Google Doc over the next two weeks (by 29 August). Support Staff will consider input received when compiling the Zero Draft document.	1.2.7.1	EPDP Team	EPDP Team	29-Aug-19	#14	Yes	https://docs.google.com/document/d/1CXKIZmjBRUO3qRIiNl78S0692EIHDCum/edit
8-Aug-19	AI	EPDP Team to review Priority 2 Next Steps table for final review and comment	1.2.10.1	EPDP Team	EPDP Team	16-Aug-19	#14	Yes	Action from 8/8 meeting
15-Aug-19	AI	Members to submit edit/view/proposals for IP 5 in writing	1.2.7.1	EPDP Team	EPDP Team	16-Aug-19		Yes	
15-Aug-19	AI	Use case author, with staff support as needed, to distribute updated IP 5 use case, incorporating input received. Final version of ALAC 1 use case to be distributed by use case author, with staff support as needed, and posted on wiki.	1.2.7.1	EPDP Team	EPDP Team	20-Aug-19		Yes	
18-Jul-19	PP	Group 3 - First reading: When a network is undergoing an attack involving a domain name, and the operator(s) of that network need to contact the domain owner to remediate the security issue (DDOS, Botnet, etc.) (SSAC1) Group 5 – Second/final reading: Providers requesting access required to facilitate due process in the UDRP and URS (IP 5) Group 2 - Third/final reading: Investigation of criminal activity where domain names are used. Typical specific example: phishing attack.	1.2.7.1	EPDP Team	EPDP Team	22-Aug-19	#15	Yes	
15-Aug-19	PP	Member to submit edit/view/proposals for SSAC1 in writing	1.2.7.1	EPDP Team	EPDP Team	23-Aug-19		Planned	
15-Aug-19	PP	EPDP Team to identify which use cases, or aspects of use cases, in each category are significantly different from use case already reviewed and need to be considered further.	1.2.7.1	EPDP Team	EPDP Team	23-Aug-19		Planned	
15-Aug-19	PP	Use case author, with staff support as needed, to distribute updated SSAC 1 use case, incorporating input received. Final version of IP 5 use case to be distributed by use case author, with staff support as needed, and posted on wiki. Use case author, with staff support as needed, to distribute updated ALAC 1 use case, incorporating input received. Final version of ALAC 1 use case to be distributed by use case author, with staff support as needed, and posted on wiki.	1.2.7.1	Alex Deacon, Hadia E.	EPDP Team	27-Aug-19		Yes	
16-Aug-19	PP	Release of zero draft	1.2.7.1	Janis Karklins	EPDP Leadership Team	27-Aug-19		Yes	
22-Aug-19	AI	Brian King to consider legal basis and amend the IP use case accordingly.		Brian King	EPDP Team	27-Aug-19	#15	Yes	
22-Aug-19	AI	Greg Aaron to update the SSAC use case on crime and abuse investigation by non-law enforcement parties to reflect today's conversation. For the moment, the Team will park this use case and can revisit in the future when going through the zero draft.		Greg A., Ben B.	EPDP Team	27-Aug-19	#15	Yes	
22-Aug-19	AI	EPDP Team Members to add comments from today's discussion of SSAC use case on operational security in the corresponding Google Doc by tomorrow, Friday, 23 August.		EPDP Team	EPDP Team	22-Aug-19	#15	Yes	
22-Aug-19	AI	SSAC EPDP members to review comments and distribute updated version of the use case by Tuesday, 27 August in preparation for final reading on Thursday, 29 August.		Greg A., Ben B.	EPDP Team	27-Aug-19	#15	Yes	
29-Aug-19	AI	SSAC EPDP Team Members to make agreed to changes and notify EPDP Support Staff when complete.		Greg A., Ben B.	EPDP Team	30-Aug-19	#16	Yes	
29-Aug-19	AI	EPDP Team members to submit comments for LEA-2 use case by tomorrow, Friday, 30 August. Please use the following link: https://docs.google.com/document/d/1bm8sdjrNHvNgftMK4f8s-U81FlNSIe2TVNlQKCXZy5k/edit		EPDP Team	EPDP Team	30-Aug-19	#16	Open	
29-Aug-19	AI	GAC colleagues to update the LEA-2 use case based on comments received by Tuesday, 3 September.		Chris Lewis-Evans, Georgios Tselentis	EPDP Team	3-Sept-19	#16	Open	
29-Aug-19	AI	EPDP Team Members to provide any additional comments or expressions of concern by Thursday, 5 September 2019. Comments will be used to create the 0.1 draft for discussion in Los Angeles. Please find the Google doc here: https://docs.google.com/document/d/1TKw8tOe0qgkXgBNLjVxb7l7tu20UF9t-/edit#.		EPDP Team	EPDP Team	5-Sept-19	#17	Open	
29-Aug-19	AI	Support Staff to distribute a survey which will allow EPDP Team Members to rank topics or add topics they wish to discuss in Los Angeles.		EPDP Staff Support	EPDP Staff Support	3-Sept-19	#17	Open	
29-Aug-19	AI	EPDP Team Members to volunteer to draft an issue write-ups for topics that need to be further explored. Based on the collective write-up, the Team could begin discussing the issue in Los Angeles or beyond. (An example would be financial considerations.) Please find a link to the table here: https://docs.google.com/document/d/12DH3LoKyqLKzpxOo7fhqaXkKWDs0jFmN/edit.		EPDP Team Members	EPDP Team Members	6-Sept-19	#17	Open	
18-Jul-19	PP	Group 3 – Second/final reading: When a network is undergoing an attack involving a domain name, and the operator(s) of that network need to contact the domain owner to remediate the security issue (DDOS, Botnet, etc.) (SSAC1) Group 1 – first reading, second use case (to be determined based on input received by 16 August) Group 2 – Second/final reading: Online buyers identifying and validating the source or services/ Internet users validating the legitimacy of an email or a website to protect themselves (ALAC 1)	1.2.7.1	EPDP Team	EPDP Team	29-Aug-19	#16	Planned	By 29 August meeting, EPDP Leadership to assess remaining use cases and determine whether further review should continue prior to F2F meeting or whether focus should shift to preparations for F2F meeting with further review continuing post-F2F meeting.
18-Jul-19	PP	Group 1 – second/final reading, second use case Group 2 – first reading, second use case (to be determined based on input received)	1.2.7.1	EPDP Team	EPDP Team	5-Sep-19	#17	Planned	Leadership team to share draft policy principles / recommendations derived from use case review for review and discussion during F2F meeting, incl. proposed schedule to continue review of use cases, if deemed necessary.
16-Jul-19	AI	Zero Draft Survey		Janis Karklins	EPDP Leadership Team	5-Sep-19		Planned	Conduct survey to assess which aspects of the zero draft are of most concern and as such should be prioritized for the F2F meeting: Monday 2 – Wednesday 4 September. Confirm priority items for F2F meeting and confirm 'homework' for F2F meeting: Thursday 5 September (regular EPDP Team meeting)
18-Jul-19	PP	Determine if the following Use Cases also need to be created 'Determine "Reputation" of domain name and/or elements associated with domain name registrations. -The establishment, exercise or defense of a legal claim involving a registrant of a domain name -Initial investigation of criminal activity against a victim and/or secondary victim where domain names are used in the commission of the crime -Search Engines, Messaging Services & Social Media Platforms seeking to confirm the authenticity of businesses advertising or Posting News on its Platform -Contacting the Registrant to resolve a Technical or Operational Issue with a Domain Name -Online buyers identifying and validating the source of goods or services/ Internet users validating the legitimacy of an email or a website to protect themselves. -Providers requesting access required to facilitate due process in the UDRP and URS. -Help a certification authority determine and validate the identity of the entity associated with a domain name that will be bound to an SSL/TLS certificate. -Consumer protection organizations. -M&A name portfolio due diligence or purchase of domain name from bankrupt entity or other seller. -Maintaining the domain name registration by the Registered Name Holder.	1.2.7.1	EPDP Team	EPDP Team	29-Aug-19		Planned	
15-Jul-19	PP	On-going legal question review	1.2.12.3	Legal Comm	Legal Comm	Ongoing	-	Open	
9-Sep-19	PP	Face to Face Los Angeles, September 9-11	202	EPDP Team	EPDP Team	11-Sep-19	F2F-LA1	Planned	