

## 4 - Working Group

<b>Title:</b>	<b>EPDP: Expedited Policy Development Process on the Temporary Specification on gTLD Registration Data – Phase 2 (EPDP_P2)</b>
<b>Description &amp; Scope:</b>	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 <a href="#">Annex to the Temporary Specification for gTLD Registration Data</a> (“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.

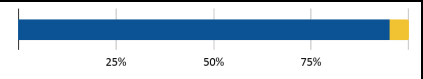


**Composition:**

<b>Chair(s):</b>	Janis Karklins
<b>Council Liaison:</b>	Rafik Dammak
<b>Staff:</b>	C. Tubergen, M. Konings, B. Cobb
<b># Participants:</b>	30 Members + 18 Alternates ( <a href="#">link</a> )
<b># Observers:</b>	215
<b>Tools:</b>	<a href="#">Mailing List</a> / <a href="#">Meeting Schedule</a> / <a href="#">Wiki</a>
<b>Charter:</b>	<a href="#">Charter</a> 19 July 2018

**Project Management:**

Token Holder	Planned Start Date	Actual Start Date	# of Days	Planned End Date	Actual End Date
WG	04 Mar 2019	04 Mar 2019	484	31 Jul 2020	TBD

Progress	Status	Health
		

**STATUS:** ■ Planned ● On-schedule ● Revised schedule ▲ Behind schedule ◆ Target will be missed ▨ On-hold

**HEALTH:** ■ 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	✓
Face-to-face #1 – Marrakech	Jun-19	✓
Deliberate Priority 1	Jan-20	✓
Face-to-face #2 – Los Angeles	Sep-19	✓
Assemble initial conclusions	Oct-19	✓
Populate 1.0 draft paper w/ findings & potential recs.	Oct-19	✓
Discuss/approve findings and interim recs.	Jan-20	✓
Consolidate interim recommendations and findings	Jan-20	✓
Assembled v1.0 draft of building blocks	Nov-19	✓
Face-to-face #3 – Montreal	Nov-19	✓
Build Draft Report for public comment	Jan-20	✓
Face-to-face #4 – Los Angeles	Jan-20	✓
Issue report for public comment	Feb-20	✓
Remote 67 Sessions	Mar-20	✓
Deliberate Priority 2 items	Mar-20	✓
Issue Addendum report for public comment	May-20	✓
Review public comment input & prepare final report	May-20	✓
Finalize Report	Jul-20	
Determine consensus levels on recommendations	Jul-20	
Adopt final recommendations and report	Jul-20	
Send final report to GNSO Council	Jul-20	
GNSO Council adoption of consensus recs.		
Issue public comment for Board consideration		
ICANN Board adoption of consensus recs.		
Prior period % Complete	96%	
Original Planned Completion Date	Apr-20	

**Status/Health Rationale:**

- The project **Status** was restored to “Revised schedule” after the PCR review by the GNSO Council for missing the 11 Jun 2020 Final Report delivery date. However, the project **Health** remains “At-Risk” due to the second PCR requirement and continued divergence on key recommendations threatening consensus on the full Final Report. [Summary Timeline & Factsheet](#).
- The project progress was revised back to 95% from 96% due to the delivery date extension to 31 Jul 2020.

**Current Activities:**

- The EPDP Team review of updated recommendations, following the review of public comments, in preparation for Final Report.
- Review public comments received on the Addendum to the Initial Report covering priority 2 items.
- Finalize report and conduct formal consensus call.
- GNSO Council review of next steps for remaining Priority 2 policy topics.

**Planned Activities:**

- Deliver SSAD Final Report to GNSO Council.

**Open Issues, Risks & Mitigation Plan:**

- EPDP Chair steps down 03 Jul 2020 and will be replaced by the GNSO Council Liaison until 31 Jul 2020.
- FY20 funds have been returned to ICANN’s contingency account. If additional resources are required for any aspect of this project, the GNSO Council will have to submit a request to the ICANN Board.

**Completed in prior period(s):**

- The EPDP Team reviewed public comments received on the Initial Report to deliberate changes to recommendations.
- PCR #2 reviewed with GNSO Council to extend the delivery date to 31 Jul 2020.