

4 - Working Group

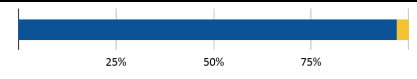


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|---------------------------------|--|
| Title: | EPDP: Expedited Policy Development Process on the Temporary Specification on gTLD Registration Data – Phase 2 (EPDP_P2) |
| Description & Scope: | Following the adoption by the ICANN Board of a temporary 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: | C. Tubergen, M. Konings, B. Cobb |
| # Participants: | 30 Members + 18 Alternates (link) |
| # Observers: | 215 |
| Tools: | Mailing List / Meeting Schedule / Wiki |
| Charter: | Charter 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 | 535 | 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. | Sep-20 | |
| Issue public comment for Board consideration | Sep-20 | |
| ICANN Board adoption of consensus recs. | Dec-20 | |
| Prior period % Complete | 95% | |
| Original Planned Completion Date | Apr-20 | ✓ |

Status/Health Rationale:

- The project Status concludes at “Revised schedule”.
- The project Health was upgraded back to “On-Target” due to delivery of the full Final Report to the GNSO Council. [Summary Timeline & Factsheet](#).
- The project progress equals 97%. Remaining tasks involve Council and Board consideration and final close of project.

Current Activities:

- GNSO Council consideration of Final Report.
- GNSO Council review of next steps for remaining Priority 2 policy topics.

Planned Activities:

- Upon Council adoption, send the Final Report to the ICANN Board.

Open Issues, Risks & Mitigation Plan:

- None at this time.

Completed in prior period(s):

- The EPDP Team reviewed updated recommendations, following the review of public comments, in preparation for Final Report.
- Complete Final Report and conducted formal consensus call.