

ID	WBS	Task Name	Duration	Start	Finish	Predecessors	% Complete	2019												2020											
								Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov		
1	1	<b>EPDP - Phase 2 Policy Development</b>	419 days	Mon 3/4/19	Tue 10/6/20		23%																								
2	1.1	<b>PROJECT MANAGEMENT</b>	419 days	Mon 3/4/19	Tue 10/6/20		56%																								
23	1.2	<b>EPDP DELIBERATIONS</b>	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	<b>Input from other SO/ACs &amp; GNSO SG/Cs</b>	134 days	Thu 5/23/19	Fri 11/22/19		44%																								
34	1.2.7	<b>Priority 1 Deliberations</b>	125 days	Fri 5/31/19	Tue 11/19/19		18%																								
35	1.2.7.1	<b>Requirements, incl. defining user groups, use cases and other criteria to determine similarities and differences</b>	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	<b>Generate potential Use Cases (refer to 20+ on wiki)</b>	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	<b>SSAD Model &amp; Worksheets &amp; Preliminary Recommendations</b>	75 days	Fri 8/9/19	Tue 11/19/19		1%																								
46	1.2.7.2.1	<b>Safeguards</b>	74.5 days	Fri 8/9/19	Tue 11/19/19		2%																								
66	1.2.7.2.2	<b>Accreditation and Authentication (Credentialing)</b>	55 days	Fri 9/6/19	Tue 11/19/19		1%																								
73	1.2.7.2.3	<b>Lawful Basis &amp; Balancing Test</b>	55 days	Fri 9/6/19	Tue 11/19/19		1%																								
80	1.2.7.2.4	<b>Determine Process publication, format and content request requirements</b>	55 days	Fri 9/6/19	Tue 11/19/19		0%																								
87	1.2.7.2.5	<b>Timeline of process</b>	55 days	Fri 9/6/19	Tue 11/19/19		0%																								
94	1.2.7.2.6	<b>Automation Analysis + Centralized vs. De-Centralized Models</b>	55 days	Fri 9/6/19	Tue 11/19/19		0%																								
102	1.2.7.2.7	<b>Review possible comprehensive model and options</b>	55 days	Fri 9/6/19	Tue 11/19/19		0%																								
109	1.2.7.2.8	<b>Financial sustainability</b>	55 days	Fri 9/6/19	Tue 11/19/19		0%																								
116	1.2.7.2.9	<b>Purpose 2 Rework per Phase 1 and Board Instruction to GNSO Council</b>	55 days	Fri 9/6/19	Tue 11/19/19	35	0%																								
123	1.2.7.3	<b>Priority 1 Day Zero documents for LA1 F2F2</b>	0 days	Thu 9/5/19	Thu 9/5/19	35	100%																								
124	1.2.7.4	<b>Priority 1 Day Zero documents for ICANN66 Montreal</b>	0 days	Thu 10/31/19	Thu 10/31/19	62,69,76,83,90,9	0%																								
125	1.2.8	<b>Priority 2 Deliberations (Issues carried from Phase 1)</b>	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	<b>Unplanned Issues &amp; Tasks</b>	80 days	Wed 12/4/19	Tue 3/24/20		0%																								
214	1.2.10	<b>Legal Sub team</b>	133 days	Thu 5/30/19	Thu 11/28/19		55%																								
218	1.2.11	<b>Key Events</b>	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 11/15/20		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	<b>INITIAL REPORT</b>	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	<b>FINAL REPORT</b>	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	<b>POST EPDP ACTIVITIES</b>	100 days	Wed 4/22/20	Tue 9/8/20		0%																								

Project: EPDP-P2\_Project\_Plan\_2019  
Date: Sun 9/1/19

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