

ID	WBS	Task Name	Duration	Start	Finish	Predecessors	% Complete	9	Mar '19	Apr '19	May '19	Jun '19	Jul '19	Aug '19	Sep '19	Oct '19	Nov '19	Dec '19	Jan '20	Feb '20	Mar '20	Apr '20	May '20	Jun '20	Jul '20	Aug '20	Sep '20	Oct '20	
1	1	EPDP - Phase 2 Policy Development	419 days	Mon 3/4/19	Tue 10/6/20		31%																						
2	1.1	PROJECT MANAGEMENT	419 days	Mon 3/4/19	Tue 10/6/20		64%																						
23	1.2	EPDP DELIBERATIONS	310 days	Wed 4/3/19	Fri 6/5/20		26%																						
24	1.2.1	First meeting of EPDP Team	1 day	Thu 5/2/19	Thu 5/2/19		100%																						
25	1.2.2	Understand Charter, organize materials and develop initial approach	15 days	Thu 5/2/19	Wed 5/22/19		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		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		100%																						
28	1.2.5	Develop definitions and terminology	21 days	Thu 5/2/19	Thu 5/30/19		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		39%																						
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		100%																						
36	1.2.7.1.1	Deliberate Groups to Use Case approach	10 days	Fri 6/14/19	Thu 6/27/19		100%																						
37	1.2.7.1.2	Deliberate Single Use Case to establish Template	10 days	Fri 6/14/19	Thu 6/27/19		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		100%																						
45	1.2.7.2	SSAD Model & Worksheets & Preliminary Recommendations	75 days	Fri 8/9/19	Tue 11/19/19		25%																						
46	1.2.7.2.1	Safeguards	74.5 days	Fri 8/9/19	Tue 11/19/19		8%																						
66	1.2.7.2.2	Accreditation and Authentication (Credentialing)	55 days	Fri 9/6/19	Tue 11/19/19		27%																						
73	1.2.7.2.3	Lawful Basis & Balancing Test	55 days	Fri 9/6/19	Tue 11/19/19		27%																						
80	1.2.7.2.4	Determine Process publication, format and content request requirements	55 days	Fri 9/6/19	Tue 11/19/19		23%																						
87	1.2.7.2.5	Timeline of process	55 days	Fri 9/6/19	Tue 11/19/19		23%																						
94	1.2.7.2.6	Automation Analysis + Centralized vs. De-Centralized Models	55 days	Fri 9/6/19	Tue 11/19/19		32%																						
102	1.2.7.2.7	Review possible comprehensive model and options	55 days	Fri 9/6/19	Tue 11/19/19		35%																						
109	1.2.7.2.8	Financial sustainability	55 days	Fri 9/6/19	Tue 11/19/19		35%																						
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		23%																						
123	1.2.7.3	Priority 1 draft zero documents for LA1 F2F2	0 days	Thu 9/5/19	Thu 9/5/19		100%																						
124	1.2.7.4	Priority 1 draft 1.0 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)	237 days	Fri 5/31/19	Thu 4/23/20		2%																						
126	1.2.8.1	Organize Priority 2 topics	1 day	Fri 5/31/19	Fri 5/31/19		100%																						
127	1.2.8.2	Display of information of affiliated vs. accredited privacy / proxy providers	230 days	Mon 6/3/19	Wed 4/15/20		1%																						
138	1.2.8.3	Legal vs. Natural	230 days	Mon 6/3/19	Wed 4/15/20		1%																						
150	1.2.8.4	City Field	230 days	Tue 6/11/19	Thu 4/23/20		2%																						
160	1.2.8.5	Data Retention	230 days	Tue 6/11/19	Thu 4/23/20		2%																						
170	1.2.8.6	Additional purpose for ICANN's OCTO	220 days	Mon 6/17/19	Wed 4/15/20		2%																						
180	1.2.8.7	Feasibility of unique contacts to have uniform anonymized email address	210 days	Mon 6/17/19	Wed 4/1/20		2%																						
189	1.2.8.8	Data Accuracy and the WHOIS Accuracy Reporting System	210 days	Tue 7/9/19	Thu 4/23/20		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		70%																						
218	1.2.11	Key Events	310 days	Wed 4/3/19	Fri 6/5/20		42%																						
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		86%																						
253	1.2.11.3	EPDP Team F2F Meeting - Montreal (02-07 Nov 2019)	106 days	Fri 8/23/19	Wed 1/15/20		23%																						
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		7%																						
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		51%																						
311	1.4	FINAL REPORT	103 days	Fri 11/29/19	Tue 4/21/20		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: Mon 9/30/19

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