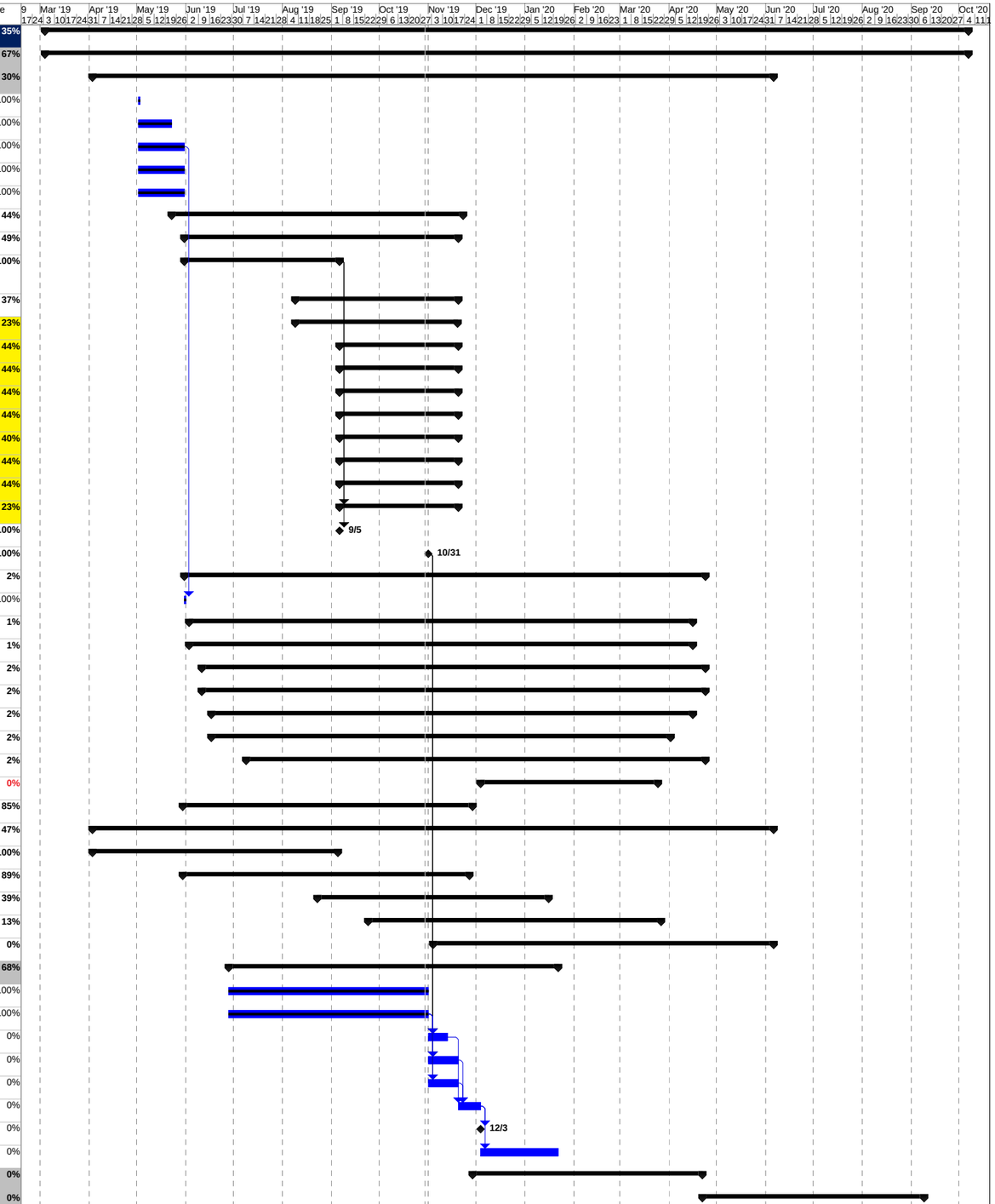
ID	WBS	Task Name	Duration	Start	Finish	Predecessors	% Complete
1	**1**	**EPDP - Phase 2 Policy Development**	**419 days**	**Mon 3/4/19**	**Tue 10/6/20**		**35%**
2	**1.1**	**PROJECT MANAGEMENT**	**419 days**	**Mon 3/4/19**	**Tue 10/6/20**		**67%**
23	**1.2**	**EPDP DELIBERATIONS**	**310 days**	**Wed 4/3/19**	**Fri 6/5/20**		**30%**
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**		**49%**
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%**
45	**1.2.7.2**	**SSAD Model & Worksheets & Preliminary Recommendations**	**75 days**	**Fri 8/9/19**	**Tue 11/19/19**		**37%**
46	**1.2.7.2.1**	**Safeguards**	**74.5 days**	**Fri 8/9/19**	**Tue 11/19/19**		**23%**
66	**1.2.7.2.2**	**Accreditation and Authentication (Credentialing)**	**55 days**	**Fri 9/6/19**	**Tue 11/19/19**		**44%**
73	**1.2.7.2.3**	**Lawful Basis & Balancing Test**	**55 days**	**Fri 9/6/19**	**Tue 11/19/19**		**44%**
80	**1.2.7.2.4**	**Determine Process publication, format and content request requirements**	**55 days**	**Fri 9/6/19**	**Tue 11/19/19**		**44%**
87	**1.2.7.2.5**	**Timeline of process**	**55 days**	**Fri 9/6/19**	**Tue 11/19/19**		**44%**
94	**1.2.7.2.6**	**Automation Analysis + Centralized vs. De-Centralized Models**	**55 days**	**Fri 9/6/19**	**Tue 11/19/19**		**40%**
102	**1.2.7.2.7**	**Review possible comprehensive model and options**	**55 days**	**Fri 9/6/19**	**Tue 11/19/19**		**44%**
109	**1.2.7.2.8**	**Financial sustainability**	**55 days**	**Fri 9/6/19**	**Tue 11/19/19**		**44%**
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**	**23%**
123	1.2.7.3	**Priority 1 draft zero documents for LA1 F2F2**	**0 days**	**Thu 9/5/19**	**Thu 9/5/19**	**35**	**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**	**100%**
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	26	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**		**85%**
218	**1.2.11**	**Key Events**	**310 days**	**Wed 4/3/19**	**Fri 6/5/20**		**47%**
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**		**89%**
253	**1.2.11.3**	**EPDP Team F2F Meeting - Montreal (02-07 Nov 2019)**	**106 days**	**Fri 8/23/19**	**Wed 1/15/20**		**39%**
268	**1.2.11.4**	**EPDP Team F2F Meeting - Los Angeles (27-30 Jan 2020)**	**135 days**	**Tue 9/24/19**	**Thu 3/26/20**		**13%**
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**		**68%**
303	1.3.1	Assemble initial conclusions	90 days	Fri 6/28/19	Thu 10/31/19	37	100%
304	1.3.2	Populate discussion papers with findings and potential recommendations	90 days	Fri 6/28/19	Thu 10/31/19	37	100%
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%**
320	**1.5**	**POST EPDP ACTIVITIES**	**100 days**	**Wed 4/22/20**	**Tue 9/8/20**		**0%**



Project: EPDP-P2_Project_Plan_2019
Date: Wed 10/30/19

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