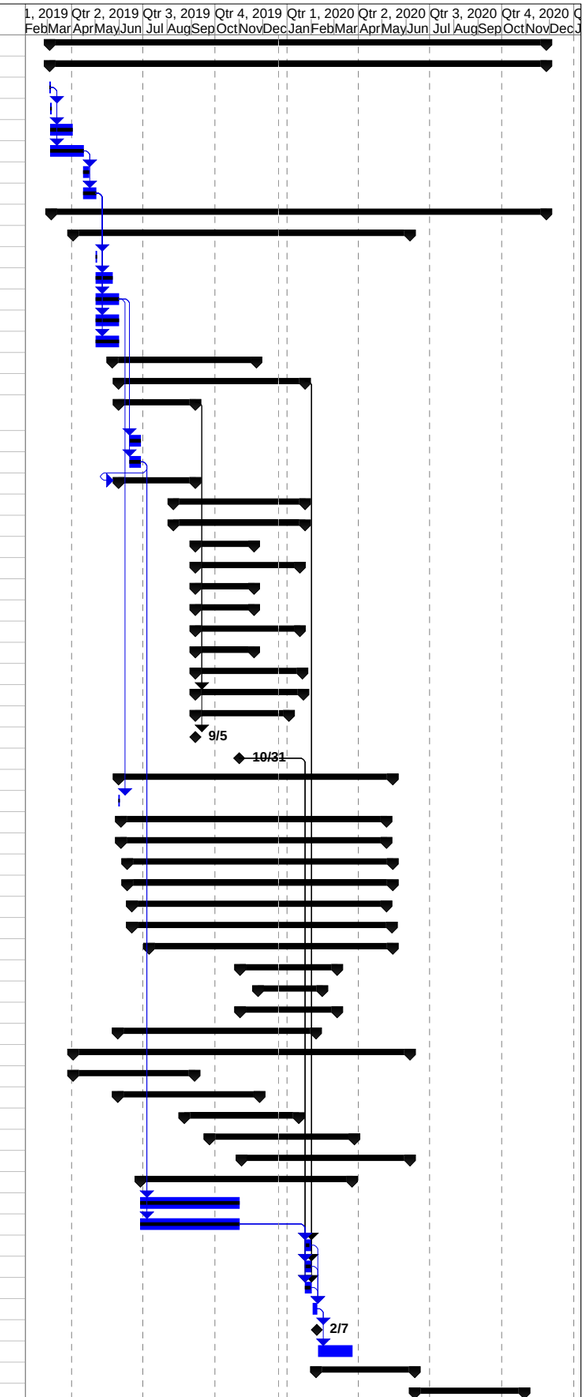
ID		WBS	Task Name	Duration	Start	Finish	Predecessors	% Complete	Baseline Duration	Baseline Start
1		**1**	**EPDP - Phase 2 Policy Development**	**456 days**	**Mon 3/4/19**	**Thu 11/26/20**		**59%**	**419 days**	**Mon 3/4/19**
2		**1.1**	**PROJECT MANAGEMENT**	**456 days**	**Mon 3/4/19**	**Thu 11/26/20**		**72%**	**419 days**	**Mon 3/4/19**
3	✓	1.1.1	Project start confirmed	1 day	Mon 3/4/19	Mon 3/4/19		100%	1 day	Mon 3/4/19
4	✓	1.1.2	Adopt/Confirm charter	1 day	Tue 3/5/19	Tue 3/5/19	3	100%	1 day	Tue 3/5/19
5	✓	1.1.3	Confirmation of EPDP Team	20 days	Tue 3/5/19	Mon 4/1/19	3	100%	20 days	Tue 3/5/19
6	✓	1.1.4	Appointment of EPDP Team Chair	30 days	Tue 3/5/19	Mon 4/15/19	3	100%	30 days	Tue 3/5/19
7	✓	1.1.5	Appointment of EPDP Liaison to GNSO Council	5 days	Tue 4/16/19	Mon 4/22/19	6	100%	5 days	Tue 4/16/19
8	✓	1.1.6	Chair / Staff preparations	12 days	Tue 4/16/19	Wed 5/1/19	6	100%	12 days	Tue 4/16/19
9		**1.1.7**	**Project Management**	**454 days**	**Wed 3/6/19**	**Thu 11/26/20**		**71%**	**417 days**	**Wed 3/6/19**
23		**1.2**	**EPDP DELIBERATIONS**	**310 days**	**Wed 4/3/19**	**Fri 6/5/20**		**59%**	**310 days**	**Wed 4/3/19**
24	✓	1.2.1	First meeting of EPDP Team	1 day	Thu 5/2/19	Thu 5/2/19	8	100%	1 day	Thu 5/2/19
25	✓	1.2.2	Understand Charter, organize materials and develop initial approach	15 days	Thu 5/2/19	Wed 5/22/19	8	100%	15 days	Thu 5/2/19
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%	21 days	Thu 5/2/19
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%	21 days	Thu 5/2/19
28	✓	1.2.5	Develop definitions and terminology	21 days	Thu 5/2/19	Thu 5/30/19	8	100%	21 days	Thu 5/2/19
29		**1.2.6**	**Input from other SO/ACs & GNSO SG/Cs**	**134 days**	**Thu 5/23/19**	**Fri 11/22/19**		**44%**	**134 days**	**Thu 5/23/19**
34		**1.2.7**	**Priority 1 Deliberations**	**172 days**	**Fri 5/31/19**	**Thu 1/23/20**		**73%**	**125 days**	**Fri 5/31/19**
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%**	**70 days**	**Fri 5/31/19**
36	✓	1.2.7.1.1	Deliberate Groups to Use Case approach	10 days	Fri 6/14/19	Thu 6/27/19	26	100%	10 days	Fri 6/14/19
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%	10 days	Fri 6/14/19
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**	**37**	**100%**	**70 days**	**Fri 5/31/19**
45		**1.2.7.2**	**SSAD Model & Building Blocks & Preliminary Recommendations**	**122 days**	**Fri 8/9/19**	**Thu 1/23/20**		**70%**	**75 days**	**Fri 8/9/19**
46		**1.2.7.2.1**	**Safeguards**	**122 days**	**Fri 8/9/19**	**Thu 1/23/20**		**63%**	**74.5 days**	**Fri 8/9/19**
66	✓	**1.2.7.2.2**	**Accreditation and Authentication (Credentialing)**	**55 days**	**Fri 9/6/19**	**Tue 11/19/19**		**100%**	**55 days**	**Fri 9/6/19**
73		**1.2.7.2.3**	**Lawful Basis & Balancing Test**	**97.5 days**	**Fri 9/6/19**	**Fri 1/17/20**		**74%**	**55 days**	**Fri 9/6/19**
80	✓	**1.2.7.2.4**	**Determine Process publication, format and content request requirements**	**55 days**	**Fri 9/6/19**	**Tue 11/19/19**		**100%**	**55 days**	**Fri 9/6/19**
87	✓	**1.2.7.2.5**	**Timeline of process**	**55 days**	**Fri 9/6/19**	**Tue 11/19/19**		**100%**	**55 days**	**Fri 9/6/19**
94		**1.2.7.2.6**	**Automation Analysis + Centralized vs. De-Centralized Models**	**97.5 days**	**Fri 9/6/19**	**Fri 1/17/20**		**68%**	**55 days**	**Fri 9/6/19**
102	✓	**1.2.7.2.7**	**Review possible comprehensive model and options**	**55 days**	**Fri 9/6/19**	**Tue 11/19/19**		**100%**	**55 days**	**Fri 9/6/19**
109		**1.2.7.2.8**	**Financial sustainability**	**98.75 days**	**Fri 9/6/19**	**Mon 1/20/20**		**63%**	**55 days**	**Fri 9/6/19**
116		**1.2.7.2.9**	**Purpose 2 Rework per Phase 1 and Board Instruction to GNSO Council**	**100 days**	**Fri 9/6/19**	**Tue 1/21/20**	**35**	**27%**	**55 days**	**Fri 9/6/19**
123	✓	**1.2.7.2.10**	**Authorization Provider**	**87.5 days**	**Fri 9/6/19**	**Fri 1/3/20**		**100%**	**55 days**	**Fri 9/6/19**
130	✓	1.2.7.3	**Priority 1 draft zero documents for LA1 F2F2**	**0 days**	**Thu 9/5/19**	**Thu 9/5/19**	**35**	**100%**	0 days	Thu 9/5/19
131	✓	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%**	0 days	Thu 10/31/19
132		**1.2.8**	**Priority 2 Deliberations (Issues carried from Phase 1)**	**252 days**	**Fri 5/31/19**	**Thu 5/14/20**		**31%**	**237 days**	**Fri 5/31/19**
133	✓	1.2.8.1	Organize Priority 2 topics	1 day	Fri 5/31/19	Fri 5/31/19	26	100%	1 day	Fri 5/31/19
134		**1.2.8.2**	**Display of information of affiliated vs. accredited privacy / proxy providers**	**245 days**	**Mon 6/3/19**	**Wed 5/6/20**		**20%**	**230 days**	**Mon 6/3/19**
145		**1.2.8.3**	**Legal vs. Natural**	**245 days**	**Mon 6/3/19**	**Wed 5/6/20**		**39%**	**230 days**	**Mon 6/3/19**
157		**1.2.8.4**	**City Field**	**245 days**	**Tue 6/11/19**	**Thu 5/14/20**		**30%**	**230 days**	**Tue 6/11/19**
167		**1.2.8.5**	**Data Retention**	**245 days**	**Tue 6/11/19**	**Thu 5/14/20**		**36%**	**230 days**	**Tue 6/11/19**
177		**1.2.8.6**	**Additional purpose for ICANN's OCTO**	**235 days**	**Mon 6/17/19**	**Wed 5/6/20**		**31%**	**220 days**	**Mon 6/17/19**
187		**1.2.8.7**	**Feasibility of unique contacts to have uniform anonymized email address**	**240 days**	**Mon 6/17/19**	**Wed 5/13/20**		**30%**	**210 days**	**Mon 6/17/19**
196		**1.2.8.8**	**Data Accuracy and the WHOIS Accuracy Reporting System**	**225 days**	**Tue 7/9/19**	**Thu 5/14/20**		**30%**	**210 days**	**Tue 7/9/19**
206		**1.2.9**	**Unplanned Issues & Tasks**	**90 days**	**Sat 11/2/19**	**Wed 3/4/20**		**50%**	**80 days**	**Wed 12/4/19**
207		1.2.9.1	Phase 2 - Financial Costing Estimate - ICANN Org Finance	60 days	Mon 11/25/19	Fri 2/14/20		50%	**80 days**	**Wed 12/4/19**
209		1.2.9.2	Phase 2 - Placeholder (Strawberry Paper / EDPB Input)	90 days	Sat 11/2/19	Wed 3/4/20		50%	**80 days**	**Wed 12/4/19**
211		**1.2.10**	**Legal Sub team**	**183 days**	**Thu 5/30/19**	**Thu 2/6/20**		**86%**	**133 days**	**Thu 5/30/19**
215		**1.2.11**	**Key Events**	**310 days**	**Wed 4/3/19**	**Fri 6/5/20**		**72%**	**310 days**	**Wed 4/3/19**
216	✓	**1.2.11.1**	**EPDP Team F2F Meeting - Marrakech (24-27 Jun 2019)**	**111 days**	**Wed 4/3/19**	**Wed 9/4/19**		**100%**	**111 days**	**Wed 4/3/19**
231	✓	**1.2.11.2**	**EPDP Team F2F Meeting - Los Angeles (08-11 Sept 2019)**	**131 days**	**Thu 5/30/19**	**Tue 11/26/19**		**100%**	**131 days**	**Thu 5/30/19**
250		**1.2.11.3**	**EPDP Team F2F Meeting - Montreal (02-07 Nov 2019)**	**106 days**	**Fri 8/23/19**	**Wed 1/15/20**		**95%**	**106 days**	**Fri 8/23/19**
265		**1.2.11.4**	**EPDP Team F2F Meeting - Los Angeles (27-30 Jan 2020)**	**135 days**	**Tue 9/24/19**	**Thu 3/26/20**		**47%**	**135 days**	**Tue 9/24/19**
284		**1.2.11.5**	**EPDP Team F2F Meeting - Cancun (07-12 Mar 2020)**	**155 days**	**Mon 11/4/19**	**Fri 6/5/20**		**26%**	**155 days**	**Mon 11/4/19**
299		**1.3**	**INITIAL REPORT**	**194 days**	**Fri 6/28/19**	**Mon 3/23/20**		**82%**	**150 days**	**Fri 6/28/19**
300	✓	1.3.1	Assemble initial conclusions	90 days	Fri 6/28/19	Thu 10/31/19	37	100%	90 days	Fri 6/28/19
301	✓	1.3.2	Populate discussion papers with findings and potential recommendations	90 days	Fri 6/28/19	Thu 10/31/19	37	100%	90 days	Fri 6/28/19
302		1.3.3	Discuss/approve findings and interim recommendations	6 days	Fri 1/24/20	Fri 1/31/20	131,301,34	50%	10 days	Fri 11/1/19
303		1.3.4	Consolidate interim recommendations and findings	6 days	Fri 1/24/20	Fri 1/31/20	131,301,34	80%	15 days	Fri 11/1/19
304		1.3.5	Build Draft Report for public comment	6 days	Fri 1/24/20	Fri 1/31/20	131,301,34	70%	15 days	Fri 11/1/19
305		1.3.6	Approve Draft Report for public comment	5 days	Mon 2/3/20	Fri 2/7/20	302,303,304	0%	10 days	Wed 11/20/19
306		1.3.7	Publish Initial Report	0 days	Fri 2/7/20	Fri 2/7/20	305,214	0%	0 days	Tue 12/3/19
307		1.3.8	Public comment forum on the Initial Report (45 days)	31 days	Mon 2/10/20	Mon 3/23/20	305	0%	35 days	Wed 12/4/19
308		**1.4**	**FINAL REPORT**	**90 days**	**Fri 2/7/20**	**Thu 6/11/20**		**0%**	**103 days**	**Fri 11/29/19**
317		**1.5**	**POST EPDP ACTIVITIES**	**100 days**	**Fri 6/12/20**	**Thu 10/29/20**		**0%**	**100 days**	**Wed 4/22/20**



Project: EPDP-P2_Project_Plan_2019
Date: Sat 12/21/19

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