

ID	WBS	Task Name	Duration	Start	Finish	Predecessors	% Complete	Baseline Duration	Baseline Start	1, 2019	Qtr 2, 2019	Qtr 3, 2019	Qtr 4, 2019	Qtr 1, 2020	Qtr 2, 2020	Qtr 3, 2020	Qtr 4, 2020
1	1	<b>EPDP - Phase 2 Policy Development</b>	456 days	Mon 3/4/19	Thu 11/26/20		73%	419 days	Mon 3/4/19	[Gantt Chart]							
2	1.1	<b>PROJECT MANAGEMENT</b>	456 days	Mon 3/4/19	Thu 11/26/20		78%	419 days	Mon 3/4/19	[Gantt Chart]							
23	1.2	<b>EPDP DELIBERATIONS</b>	310 days	Wed 4/3/19	Fri 6/5/20		75%	310 days	Wed 4/3/19	[Gantt Chart]							
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	[Gantt Chart]							
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	[Gantt Chart]							
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	[Gantt Chart]							
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	[Gantt Chart]							
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	[Gantt Chart]							
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%	134 days	Thu 5/23/19	[Gantt Chart]							
34	1.2.7	<b>Priority 1 Deliberations</b>	172 days	Fri 5/31/19	Thu 1/23/20		100%	125 days	Fri 5/31/19	[Gantt Chart]							
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		100%	70 days	Fri 5/31/19	[Gantt Chart]							
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	[Gantt Chart]							
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	[Gantt Chart]							
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	100%	70 days	Fri 5/31/19	[Gantt Chart]							
45	1.2.7.2	<b>SSAD Model &amp; Building Blocks &amp; Preliminary Recommendations</b>	122 days	Fri 8/9/19	Thu 1/23/20		100%	75 days	Fri 8/9/19	[Gantt Chart]							
46	1.2.7.2.1	<b>Safeguards</b>	122 days	Fri 8/9/19	Thu 1/23/20		100%	74.5 days	Fri 8/9/19	[Gantt Chart]							
66	1.2.7.2.2	<b>Accreditation and Authentication (Credentialing)</b>	55 days	Fri 9/6/19	Tue 11/19/19		100%	55 days	Fri 9/6/19	[Gantt Chart]							
73	1.2.7.2.3	<b>Lawful Basis &amp; Balancing Test</b>	97.5 days	Fri 9/6/19	Fri 1/17/20		100%	55 days	Fri 9/6/19	[Gantt Chart]							
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		100%	55 days	Fri 9/6/19	[Gantt Chart]							
87	1.2.7.2.5	<b>Timeline of process</b>	55 days	Fri 9/6/19	Tue 11/19/19		100%	55 days	Fri 9/6/19	[Gantt Chart]							
94	1.2.7.2.6	<b>Automation Analysis + Centralized vs. De-Centralized Models</b>	97.5 days	Fri 9/6/19	Fri 1/17/20		100%	55 days	Fri 9/6/19	[Gantt Chart]							
102	1.2.7.2.7	<b>Review possible comprehensive model and options</b>	55 days	Fri 9/6/19	Tue 11/19/19		100%	55 days	Fri 9/6/19	[Gantt Chart]							
109	1.2.7.2.8	<b>Financial sustainability</b>	98.75 days	Fri 9/6/19	Mon 1/20/20		100%	55 days	Fri 9/6/19	[Gantt Chart]							
116	1.2.7.2.9	<b>Purpose 2 Rework per Phase 1 and Board Instruction to GNSO Council</b>	100 days	Fri 9/6/19	Tue 1/21/20	35	100%	55 days	Fri 9/6/19	[Gantt Chart]							
123	1.2.7.2.10	<b>Authorization Provider</b>	87.5 days	Fri 9/6/19	Fri 1/3/20		100%	55 days	Fri 9/6/19	[Gantt Chart]							
130	1.2.7.3	<b>Priority 1 draft zero documents for LA1 F2F2</b>	0 days	Thu 9/5/19	Thu 9/5/19	35	100%	0 days	Thu 9/5/19	[Gantt Chart]							
131	1.2.7.4	<b>Priority 1 draft 1.0 documents for ICANN66 Montreal</b>	0 days	Thu 10/31/19	Thu 10/31/19	62,69,76,83,90,9	100%	0 days	Thu 10/31/19	[Gantt Chart]							
132	1.2.8	<b>Priority 2 Deliberations (Issues carried from Phase 1)</b>	252 days	Fri 5/31/19	Thu 5/14/20		31%	237 days	Fri 5/31/19	[Gantt Chart]							
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	[Gantt Chart]							
134	1.2.8.2	<b>Display of information of affiliated vs. accredited privacy / proxy providers</b>	245 days	Mon 6/3/19	Wed 5/6/20		20%	230 days	Mon 6/3/19	[Gantt Chart]							
145	1.2.8.3	<b>Legal vs. Natural</b>	245 days	Mon 6/3/19	Wed 5/6/20		39%	230 days	Mon 6/3/19	[Gantt Chart]							
157	1.2.8.4	<b>City Field</b>	245 days	Tue 6/11/19	Thu 5/14/20		30%	230 days	Tue 6/11/19	[Gantt Chart]							
167	1.2.8.5	<b>Data Retention</b>	245 days	Tue 6/11/19	Thu 5/14/20		36%	230 days	Tue 6/11/19	[Gantt Chart]							
177	1.2.8.6	<b>Additional purpose for ICANN's OCTO</b>	235 days	Mon 6/17/19	Wed 5/6/20		31%	220 days	Mon 6/17/19	[Gantt Chart]							
187	1.2.8.7	<b>Feasibility of unique contacts to have uniform anonymized email address</b>	240 days	Mon 6/17/19	Wed 5/13/20		30%	210 days	Mon 6/17/19	[Gantt Chart]							
196	1.2.8.8	<b>Data Accuracy and the WHOIS Accuracy Reporting System</b>	225 days	Tue 7/9/19	Thu 5/14/20		30%	210 days	Tue 7/9/19	[Gantt Chart]							
206	1.2.9	<b>Unplanned Issues &amp; Tasks</b>	90 days	Sat 11/2/19	Wed 3/4/20		75%	80 days	Wed 12/4/19	[Gantt Chart]							
207	1.2.9.1	Phase 2 - Financial Costing Estimate - ICANN Org Finance	60 days	Mon 11/25/19	Fri 2/14/20		75%	80 days	Wed 12/4/19	[Gantt Chart]							
209	1.2.9.2	Phase 2 - Strawberry Paper / EDPB Input	90 days	Sat 11/2/19	Wed 3/4/20		75%	80 days	Wed 12/4/19	[Gantt Chart]							
211	1.2.10	<b>Legal Sub team</b>	183 days	Thu 5/30/19	Thu 2/6/20		100%	133 days	Thu 5/30/19	[Gantt Chart]							
215	1.2.11	<b>Key Events</b>	310 days	Wed 4/3/19	Fri 6/5/20		90%	310 days	Wed 4/3/19	[Gantt Chart]							
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	[Gantt Chart]							
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	[Gantt Chart]							
250	1.2.11.3	EPDP Team F2F Meeting - Montreal (02-07 Nov 2019)	106 days	Fri 8/23/19	Wed 1/15/20		100%	106 days	Fri 8/23/19	[Gantt Chart]							
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		93%	135 days	Tue 9/24/19	[Gantt Chart]							
284	1.2.11.5	EPDP Team F2F Meeting - Cancun (07-12 Mar 2020)	155 days	Mon 11/4/19	Fri 6/5/20		48%	155 days	Mon 11/4/19	[Gantt Chart]							
299	1.3	<b>INITIAL REPORT</b>	194 days	Fri 6/28/19	Mon 3/23/20		87%	150 days	Fri 6/28/19	[Gantt Chart]							
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	[Gantt Chart]							
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	[Gantt Chart]							
302	1.3.3	Discuss/approve findings and interim recommendations	6 days	Fri 1/24/20	Fri 1/31/20	131,301,34	100%	10 days	Fri 11/1/19	[Gantt Chart]							
303	1.3.4	Consolidate interim recommendations and findings	6 days	Fri 1/24/20	Fri 1/31/20	131,301,34	100%	15 days	Fri 11/1/19	[Gantt Chart]							
304	1.3.5	Build Draft Report for public comment	6 days	Fri 1/24/20	Fri 1/31/20	131,301,34	100%	15 days	Fri 11/1/19	[Gantt Chart]							
305	1.3.6	Approve Draft Report for public comment	5 days	Mon 2/3/20	Fri 2/7/20	302,303,304	100%	10 days	Wed 11/20/19	[Gantt Chart]							
306	1.3.7	Publish Initial Report	0 days	Fri 2/7/20	Fri 2/7/20	305,214	100%	0 days	Tue 12/3/19	[Gantt Chart]							
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	[Gantt Chart]							
308	1.4	<b>FINAL REPORT</b>	90 days	Fri 2/7/20	Thu 6/11/20		0%	103 days	Fri 11/29/19	[Gantt Chart]							
317	1.5	<b>POST EPDP ACTIVITIES</b>	100 days	Fri 6/12/20	Thu 10/29/20		0%	100 days	Wed 4/22/20	[Gantt Chart]							

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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			

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