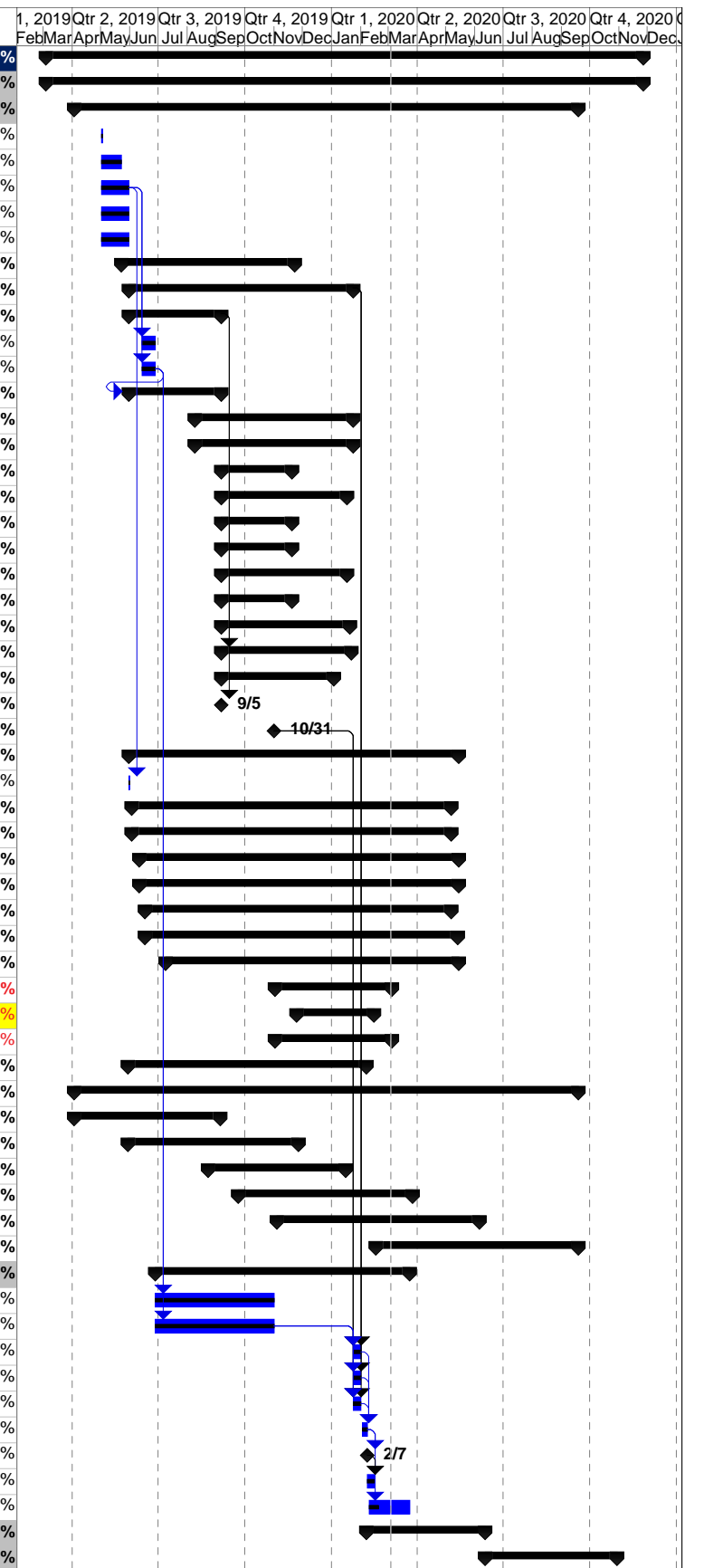


ID	WBS	Task Name	Duration	Start	Finish	Predecessors	% Complete	1, 2019	Qtr 2, 2019	Qtr 3, 2019	Qtr 4, 2019	Qtr 1, 2020	Qtr 2, 2020	Qtr 3, 2020	Qtr 4, 2020
1	1	EPDP - Phase 2 Policy Development	456 days	Mon 3/4/19	Thu 11/26/20		81%								
2	1.1	PROJECT MANAGEMENT	456 days	Mon 3/4/19	Thu 11/26/20		80%								
23	1.2	EPDP DELIBERATIONS	385 days	Wed 4/3/19	Fri 9/18/20		84%								
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		100%								
34	1.2.7	Priority 1 Deliberations	172 days	Fri 5/31/19	Thu 1/23/20		98%								
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	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	Generate potential Use Cases (refer to 20+ on wiki)	70 days	Fri 5/31/19	Thu 9/5/19	37	100%								
45	1.2.7.2	SSAD Model & Building Blocks & Preliminary Recommendations	122 days	Fri 8/9/19	Thu 1/23/20		98%								
46	1.2.7.2.1	Safeguards	122 days	Fri 8/9/19	Thu 1/23/20		100%								
66	1.2.7.2.2	Accreditation and Authentication (Credentialing)	55 days	Fri 9/6/19	Tue 11/19/19		100%								
73	1.2.7.2.3	Lawful Basis & Balancing Test	97.5 days	Fri 9/6/19	Fri 1/17/20		100%								
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%								
87	1.2.7.2.5	Timeline of process	55 days	Fri 9/6/19	Tue 11/19/19		100%								
94	1.2.7.2.6	Automation Analysis + Centralized vs. De-Centralized Models	97.5 days	Fri 9/6/19	Fri 1/17/20		100%								
102	1.2.7.2.7	Review possible comprehensive model and options	55 days	Fri 9/6/19	Tue 11/19/19		100%								
109	1.2.7.2.8	Financial sustainability	98.75 days	Fri 9/6/19	Mon 1/20/20		74%								
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	98%								
123	1.2.7.2.10	Authorization Provider	87.5 days	Fri 9/6/19	Fri 1/3/20		100%								
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%								
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%								
132	1.2.8	Priority 2 Deliberations (Issues carried from Phase 1)	252 days	Fri 5/31/19	Thu 5/14/20		70%								
133	1.2.8.1	Organize Priority 2 topics	1 day	Fri 5/31/19	Fri 5/31/19	26	100%								
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		80%								
145	1.2.8.3	Legal vs. Natural	245 days	Mon 6/3/19	Wed 5/6/20		77%								
157	1.2.8.4	City Field	245 days	Tue 6/11/19	Thu 5/14/20		70%								
167	1.2.8.5	Data Retention	245 days	Tue 6/11/19	Thu 5/14/20		99%								
177	1.2.8.6	Additional purpose for ICANN's OCTO	235 days	Mon 6/17/19	Wed 5/6/20		68%								
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		55%								
196	1.2.8.8	Data Accuracy and the WHOIS Accuracy Reporting System	225 days	Tue 7/9/19	Thu 5/14/20		30%								
206	1.2.9	Unplanned Issues & Tasks	90 days	Sat 11/2/19	Wed 3/4/20		75%								
207	1.2.9.1	Phase 2 - Financial Costing Estimate - ICANN Org Finance	60 days	Mon 11/25/19	Fri 2/14/20		75%								
209	1.2.9.2	Phase 2 - Strawberry Paper / EDPB Input	90 days	Sat 11/2/19	Wed 3/4/20		75%								
211	1.2.10	Legal Sub team	183 days	Thu 5/30/19	Thu 2/6/20		100%								
215	1.2.11	Key Events	385 days	Wed 4/3/19	Fri 9/18/20		78%								
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%								
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%								
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%								
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%								
284	1.2.11.5	EPDP Team F2F Meeting - Remote (07-12 Mar 2020)	155 days	Mon 11/4/19	Fri 6/5/20		48%								
299	1.2.11.6	EPDP Team Leaders F2F Meeting - TBD (May 2020)	155 days	Mon 2/17/20	Fri 9/18/20		0%								
314	1.3	INITIAL REPORT	194 days	Fri 6/28/19	Mon 3/23/20		90%								
315	1.3.1	Assemble initial conclusions	90 days	Fri 6/28/19	Thu 10/31/19	37	100%								
316	1.3.2	Populate discussion papers with findings and potential recommendations	90 days	Fri 6/28/19	Thu 10/31/19	37	100%								
317	1.3.3	Discuss/approve findings and interim recommendations	6 days	Fri 1/24/20	Fri 1/31/20	131,316,34	100%								
318	1.3.4	Consolidate interim recommendations and findings	6 days	Fri 1/24/20	Fri 1/31/20	131,316,34	100%								
319	1.3.5	Build Draft Report for public comment	6 days	Fri 1/24/20	Fri 1/31/20	131,316,34	100%								
320	1.3.6	Approve Draft Report for public comment	5 days	Mon 2/3/20	Fri 2/7/20	317,318,319	100%								
321	1.3.7	Publish Initial Report	0 days	Fri 2/7/20	Fri 2/7/20	320,214	100%								
322	1.3.8	Communicate Initial Report	5 days	Fri 2/7/20	Fri 2/14/20	214,321	100%								
323	1.3.9	Public comment forum on the Initial Report (45 days)	31 days	Mon 2/10/20	Mon 3/23/20	320	25%								
324	1.4	FINAL REPORT	90 days	Fri 2/7/20	Thu 6/11/20		0%								
333	1.5	POST EPDP ACTIVITIES	100 days	Fri 6/12/20	Thu 10/29/20		0%								



Project: EPDP-P2_Project_Plan_2020
Date: Wed 3/4/20

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