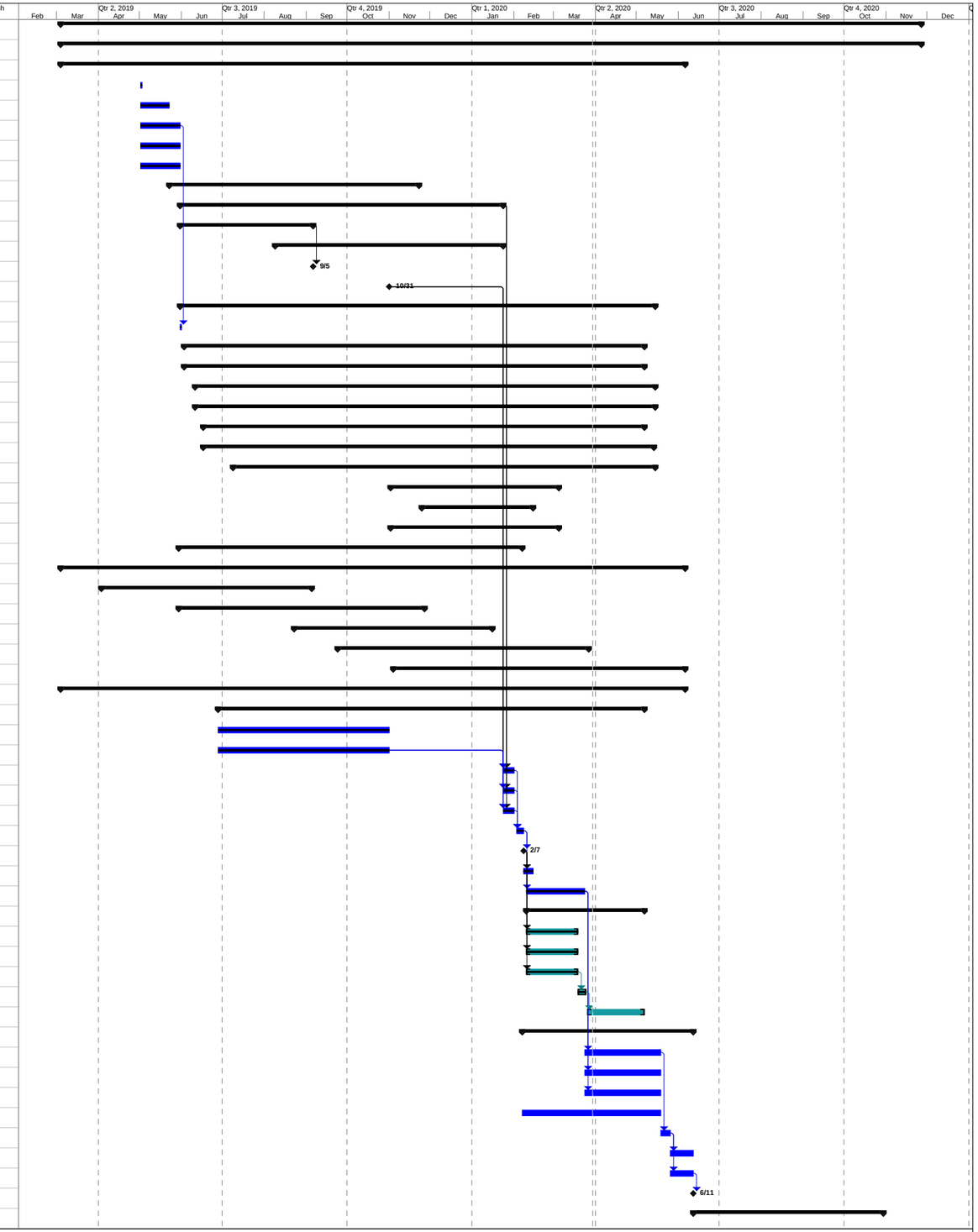
| ID | | WBS | Task Name | Duration | Start | Finish | Predecessors | % Complete | Baseline Duration | Baseline Start | Baseline Finish |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | | **1** | **EPDP - Phase 2 Policy Development** | **456 days** | **Mon 3/4/19** | **Thu 11/26/20** | | **92%** | **419 days** | **Mon 3/4/19** | **Tue 10/6/20** |
| 2 | | **1.1** | **PROJECT MANAGEMENT** | **456 days** | **Mon 3/4/19** | **Thu 11/26/20** | | **84%** | **419 days** | **Mon 3/4/19** | **Tue 10/6/20** |
| 23 | | **1.2** | **EPDP DELIBERATIONS** | **332 days** | **Mon 3/4/19** | **Fri 6/5/20** | | **98%** | **310 days** | **Wed 4/3/19** | **Fri 6/5/20** |
| 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 | 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 | Wed 5/22/19 |
| 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 | Thu 5/30/19 |
| 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 | Thu 5/30/19 |
| 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 | Thu 5/30/19 |
| 29 | ✓ | **1.2.6** | **Input from other SO/ACs & GNSO SG/Cs** | **134 days** | **Thu 5/23/19** | **Fri 11/22/19** | | **100%** | **134 days** | **Thu 5/23/19** | **Fri 11/22/19** |
| 34 | ✓ | **1.2.7** | **Priority 1 Deliberations** | **172 days** | **Fri 5/31/19** | **Thu 1/23/20** | | **100%** | **125 days** | **Fri 5/31/19** | **Tue 11/19/19** |
| 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** | **Thu 9/5/19** |
| 45 | ✓ | **1.2.7.2** | **SSAD Model & Building Blocks & Preliminary Recommendations** | **122 days** | **Fri 8/9/19** | **Thu 1/23/20** | | **100%** | **75 days** | **Fri 8/9/19** | **Tue 11/19/19** |
| 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 | 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 | 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** | | **95%** | **237 days** | **Fri 5/31/19** | **Thu 4/23/20** |
| 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 | 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** | | **98%** | **230 days** | **Mon 6/3/19** | **Wed 4/15/20** |
| 145 | | **1.2.8.3** | **Legal vs. Natural** | **245 days** | **Mon 6/3/19** | **Wed 5/6/20** | | **87%** | **230 days** | **Mon 6/3/19** | **Wed 4/15/20** |
| 157 | | **1.2.8.4** | **City Field** | **245 days** | **Tue 6/11/19** | **Thu 5/14/20** | | **97%** | **230 days** | **Tue 6/11/19** | **Thu 4/23/20** |
| 167 | | **1.2.8.5** | **Data Retention** | **245 days** | **Tue 6/11/19** | **Thu 5/14/20** | | **96%** | **230 days** | **Tue 6/11/19** | **Thu 4/23/20** |
| 177 | | **1.2.8.6** | **Additional purpose for ICANN's OCTO** | **235 days** | **Mon 6/17/19** | **Wed 5/6/20** | | **97%** | **220 days** | **Mon 6/17/19** | **Wed 4/15/20** |
| 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** | | **96%** | **210 days** | **Mon 6/17/19** | **Wed 4/1/20** |
| 196 | ✓ | **1.2.8.8** | **Data Accuracy and the WHOIS Accuracy Reporting System [Removed from Phase 2 Scope]** | **225 days** | **Tue 7/9/19** | **Thu 5/14/20** | | **100%** | **210 days** | **Tue 7/9/19** | **Thu 4/23/20** |
| 206 | | **1.2.9** | **Unplanned Issues & Tasks** | **90 days** | **Sat 11/2/19** | **Wed 3/4/20** | | **90%** | **80 days** | **Wed 12/4/19** | **Tue 3/24/20** |
| 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** | **Tue 3/24/20** |
| 209 | ✓ | 1.2.9.2 | Phase 2 - Strawberry Paper / EDPB Input | 90 days | Sat 11/2/19 | Wed 3/4/20 | | 100% | **80 days** | **Wed 12/4/19** | **Tue 3/24/20** |
| 211 | ✓ | **1.2.10** | **Legal Sub team** | **183 days** | **Thu 5/30/19** | **Thu 2/6/20** | | **100%** | **133 days** | **Thu 5/30/19** | **Thu 11/28/19** |
| 215 | | **1.2.11** | **Key Events** | **332 days** | **Mon 3/4/19** | **Fri 6/5/20** | | **97%** | **310 days** | **Wed 4/3/19** | **Fri 6/5/20** |
| 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** | **Wed 9/4/19** |
| 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** | **Tue 11/26/19** |
| 250 | ✓ | **1.2.11.3** | **EPDP Team F2F Meeting - Montreal (02-07 Nov 2019)** | **106 days** | **Fri 8/23/19** | **Wed 1/15/20** | | **100%** | **106 days** | **Fri 8/23/19** | **Wed 1/15/20** |
| 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** | | **90%** | **135 days** | **Tue 9/24/19** | **Thu 3/26/20** |
| 284 | ✓ | **1.2.11.5** | **EPDP Team F2F Meeting - Remote (07-12 Mar 2020)** | **155 days** | **Mon 11/4/19** | **Fri 6/5/20** | | **100%** | **155 days** | **Mon 11/4/19** | **Fri 6/5/20** |
| 299 | ✓ | **1.2.11.6** | **EPDP Team Leaders F2F Meeting [Travel Restricted & no longer planned]** | **332 days** | **Mon 3/4/19** | **Fri 6/5/20** | | **100%** | **155 days** | **Mon 11/4/19** | **Fri 6/5/20** |
| 304 | | **1.3** | **INITIAL REPORT** | **226 days** | **Fri 6/28/19** | **Wed 5/6/20** | | **92%** | **150 days** | **Fri 6/28/19** | **Tue 1/21/20** |
| 305 | ✓ | 1.3.1 | Assemble initial conclusions | 90 days | Fri 6/28/19 | Thu 10/31/19 | 37 | 100% | 90 days | Fri 6/28/19 | Thu 10/31/19 |
| 306 | ✓ | 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 | Thu 10/31/19 |
| 307 | ✓ | 1.3.3 | Discuss/approve findings and interim recommendations | 6 days | Fri 1/24/20 | Fri 1/31/20 | 131,306,34 | 100% | 10 days | Fri 11/1/19 | Tue 11/12/19 |
| 308 | ✓ | 1.3.4 | Consolidate interim recommendations and findings | 6 days | Fri 1/24/20 | Fri 1/31/20 | 131,306,34 | 100% | 15 days | Fri 11/1/19 | Tue 11/19/19 |
| 309 | ✓ | 1.3.5 | Build Draft Report for public comment | 6 days | Fri 1/24/20 | Fri 1/31/20 | 131,306,34 | 100% | 15 days | Fri 11/1/19 | Tue 11/19/19 |
| 310 | ✓ | 1.3.6 | Approve Draft Report for public comment | 5 days | Mon 2/3/20 | Fri 2/7/20 | 307,308,309 | 100% | 10 days | Wed 11/20/19 | Tue 12/3/19 |
| 311 | ✓ | 1.3.7 | Publish Initial Report | 0 days | Fri 2/7/20 | Fri 2/7/20 | 310,214 | 100% | 0 days | Tue 12/3/19 | Tue 12/3/19 |
| 312 | ✓ | 1.3.8 | Communicate Initial Report | 5 days | Fri 2/7/20 | Fri 2/14/20 | 214,311 | 100% | 0 days | Tue 12/3/19 | Tue 12/3/19 |
| 313 | ✓ | 1.3.9 | Public comment forum on the Initial Report (45 days) | 31 days | Mon 2/10/20 | Mon 3/23/20 | 310 | 100% | 35 days | Wed 12/4/19 | Tue 1/21/20 |
| 314 | | **1.3.10** | **Initial Report Addendum** | **63 days** | **Mon 2/10/20** | **Wed 5/6/20** | | **75%** | **0 days** | **NA** | **NA** |
| 315 | ✓ | 1.3.10.1 | Assemble initial conclusions | 28 days | Mon 2/10/20 | Wed 3/18/20 | 311 | 100% | 0 days | NA | NA |
| 316 | ✓ | 1.3.10.2 | Populate draft addendum with findings and preliminary recommendations | 28 days | Mon 2/10/20 | Wed 3/18/20 | 311 | 100% | 0 days | NA | NA |
| 317 | ✓ | 1.3.10.3 | Discuss/approve findings and interim recommendations | 28 days | Mon 2/10/20 | Wed 3/18/20 | 311 | 100% | 0 days | NA | NA |
| 318 | ✓ | 1.3.10.4 | Publish Initial Report Addendum | 4 days | Thu 3/19/20 | Tue 3/24/20 | 317 | 100% | 0 days | NA | NA |
| 319 | | 1.3.10.5 | Public comment forum on the Initial Report Addendum (40 days) | 30 days | Thu 3/26/20 | Wed 5/6/20 | 318 | 0% | 0 days | NA | NA |
| 320 | | **1.4** | **FINAL REPORT** | **90 days** | **Fri 2/7/20** | **Thu 6/11/20** | | **0%** | **103 days** | **Fri 11/29/19** | **Tue 4/21/20** |
| 321 | | 1.4.1 | Review of public comments | 40 days | Tue 3/24/20 | Mon 5/18/20 | 313 | 0% | 25 days | Wed 1/22/20 | Tue 2/25/20 |
| 322 | | 1.4.2 | Continue deliberations of Priority 1 topics towards a Final Report | 40 days | Tue 3/24/20 | Mon 5/18/20 | 313 | 0% | 40 days | Wed 1/22/20 | Tue 3/17/20 |
| 323 | | 1.4.3 | Continue deliberations of Priority 2 topics towards a Final Report | 40 days | Tue 3/24/20 | Mon 5/18/20 | 313 | 0% | 40 days | Wed 1/22/20 | Tue 3/17/20 |
| 324 | | 1.4.4 | On-going review of legal questions / advice and interaction with counsel for Final Report | 72 days | Fri 2/7/20 | Mon 5/18/20 | 214 | 0% | 100 days | Fri 11/29/19 | Thu 4/16/20 |
| 325 | | 1.4.5 | Build Final Report & Final Deliberations | 5 days | Tue 5/19/20 | Mon 5/25/20 | 321 | 0% | 25 days | Wed 2/26/20 | Tue 3/31/20 |
| 326 | | 1.4.6 | Determine consensus levels on interim recommendations | 13 days | Tue 5/26/20 | Thu 6/11/20 | 325 | 0% | 10 days | Wed 4/1/20 | Tue 4/14/20 |
| 327 | | 1.4.7 | Adopt final recommendations and report | 13 days | Tue 5/26/20 | Thu 6/11/20 | 325 | 0% | 5 days | Wed 4/15/20 | Tue 4/21/20 |
| 328 | | 1.4.8 | Submission of Final Report to the GNSO Council | 0 days | Thu 6/11/20 | Thu 6/11/20 | 327 | 0% | 0 days | Tue 4/21/20 | Tue 4/21/20 |
| 329 | | **1.5** | **POST EPDP ACTIVITIES** | **100 days** | **Fri 6/12/20** | **Thu 10/29/20** | | **0%** | **100 days** | **Wed 4/22/20** | **Tue 9/8/20** |




Project: EPDP-P2_Project_Plan_2020
Date: Mon 3/30/20

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