

ID	WBS	Task Name	Duration	Start	Finish	Predecessors	% Complete	Baseline Duration	Baseline Start	Baseline Finish	Timeline (Feb 2019 - Dec 2020)																							
1		EPDP - Phase 2 Policy Development	456 days	Mon 3/4/19	Thu 11/26/20		94%	419 days	Mon 3/4/19	Tue 10/6/20	[Gantt chart bar for EPDP - Phase 2 Policy Development]																							
2	1.1	PROJECT MANAGEMENT	456 days	Mon 3/4/19	Thu 11/26/20		88%	419 days	Mon 3/4/19	Tue 10/6/20	[Gantt chart bar for PROJECT MANAGEMENT]																							
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	[Gantt chart bar for EPDP DELIBERATIONS]																							
24	1.2.1	First meeting of EPDP Team	1 day	Thu 5/2/19	Thu 5/2/19		100%	1 day	Thu 5/2/19	Thu 5/2/19	[Gantt chart bar for First meeting of EPDP Team]																							
25	1.2.2	Understand Charter, organize materials and develop initial approach	15 days	Thu 5/2/19	Wed 5/22/19		100%	15 days	Thu 5/2/19	Wed 5/22/19	[Gantt chart bar for Understand Charter, organize materials and develop initial approach]																							
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		100%	21 days	Thu 5/2/19	Thu 5/30/19	[Gantt chart bar for Develop Worksheets for Phase 2 due diligence and organize work by Priority 1 & 2 Topics]																							
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		100%	21 days	Thu 5/2/19	Thu 5/30/19	[Gantt chart bar for Review prior legal advice memos and formulate potential topics that may require advice]																							
28	1.2.5	Develop definitions and terminology	21 days	Thu 5/2/19	Thu 5/30/19		100%	21 days	Thu 5/2/19	Thu 5/30/19	[Gantt chart bar for Develop definitions and terminology]																							
29	1.2.6	Input from other SO/ACs & GNSO SGICs	134 days	Thu 5/23/19	Fri 11/22/19		100%	134 days	Thu 5/23/19	Fri 11/22/19	[Gantt chart bar for Input from other SO/ACs & GNSO SGICs]																							
34	1.2.7	Priority 1 Deliberations	172 days	Fri 5/31/19	Thu 1/23/20		100%	125 days	Fri 5/31/19	Thu 11/19/19	[Gantt chart bar for Priority 1 Deliberations]																							
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	[Gantt chart bar for Requirements, incl. defining user groups, use cases and other criteria to determine similarities and differences]																							
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	[Gantt chart bar for SSAD Model & Building Blocks & Preliminary Recommendations]																							
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	[Gantt chart bar for Priority 1 draft zero documents for LA1 F2F2]																							
131	1.2.7.4	Priority 1 draft 1.0 documents for ICANN6 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	[Gantt chart bar for Priority 1 draft 1.0 documents for ICANN6 Montreal]																							
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	[Gantt chart bar for Priority 2 Deliberations (Issues carried from Phase 1)]																							
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	[Gantt chart bar for Organize Priority 2 topics]																							
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	[Gantt chart bar for Display of information of affiliated vs. accredited privacy / proxy providers]																							
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	[Gantt chart bar for Legal vs. Natural]																							
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	[Gantt chart bar for City Field]																							
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	[Gantt chart bar for Data Retention]																							
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	[Gantt chart bar for Additional purpose for ICANN's OCTO]																							
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	[Gantt chart bar for Feasibility of unique contacts to have uniform anonymized email address]																							
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	[Gantt chart bar for Data Accuracy and the WHOIS Accuracy Reporting System [Removed from Phase 2 Scope]]																							
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	[Gantt chart bar for Unplanned Issues & Tasks]																							
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	[Gantt chart bar for Phase 2 - Financial Costing Estimate - ICANN Org Finance]																							
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	[Gantt chart bar for Phase 2 - Strawberry Paper / EDPB Input]																							
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	[Gantt chart bar for Legal Sub team]																							
215	1.2.11	Key Events	332 days	Mon 3/4/19	Fri 6/5/20		99%	310 days	Wed 4/3/19	Fri 6/5/20	[Gantt chart bar for Key Events]																							
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	[Gantt chart bar for EPDP Team F2F Meeting - Marrakech (24-27 Jun 2019)]																							
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	[Gantt chart bar for EPDP Team F2F Meeting - Los Angeles (08-11 Sept 2019)]																							
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	[Gantt chart bar for EPDP Team F2F Meeting - Montreal (02-07 Nov 2019)]																							
265	1.2.11.4	EPDP Team F2F Meeting - Los Angeles (27-30 Jan 2020)	135 days	Thu 9/24/19	Thu 3/26/20		96%	135 days	Thu 9/24/19	Thu 3/26/20	[Gantt chart bar for EPDP Team F2F Meeting - Los Angeles (27-30 Jan 2020)]																							
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	[Gantt chart bar for EPDP Team F2F Meeting - Remote (07-12 Mar 2020)]																							
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	[Gantt chart bar for EPDP Team Leaders F2F Meeting [Travel Restricted & no longer planned]]																							
304	1.3	INITIAL REPORT	226 days	Fri 6/28/19	Wed 5/6/20		97%	150 days	Fri 6/28/19	Tue 1/21/20	[Gantt chart bar for INITIAL REPORT]																							
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	[Gantt chart bar for Assemble initial conclusions]																							
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	[Gantt chart bar for Populate discussion papers with findings and potential recommendations]																							
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	[Gantt chart bar for Discuss/approve findings and interim recommendations]																							
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	[Gantt chart bar for Consolidate interim recommendations and findings]																							
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	[Gantt chart bar for Build Draft Report for public comment]																							
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	[Gantt chart bar for Approve Draft Report for public comment]																							
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	[Gantt chart bar for Publish Initial Report]																							
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	[Gantt chart bar for Communicate Initial Report]																							
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	[Gantt chart bar for Public comment forum on the Initial Report (45 days)]																							
314	1.3.10	Initial Report Addendum	63 days	Mon 2/10/20	Wed 5/6/20		91%	0 days	NA	NA	[Gantt chart bar for Initial Report Addendum]																							
315	1.3.10.1	Assemble initial conclusions	28 days	Mon 2/10/20	Wed 3/18/20	311	100%	0 days	NA	NA	[Gantt chart bar for Assemble initial conclusions]																							
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	[Gantt chart bar for Populate draft addendum with findings and preliminary recommendations]																							
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	[Gantt chart bar for Discuss/approve findings and interim recommendations]																							
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	[Gantt chart bar for Publish Initial Report Addendum]																							
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	65%	0 days	NA	NA	[Gantt chart bar for Public comment forum on the Initial Report Addendum (40 days)]																							
320	1.4	FINAL REPORT	90 days	Fri 2/7/20	Thu 6/11/20		17%	103 days	Fri 11/29/19	Tue 4/21/20	[Gantt chart bar for FINAL REPORT]																							
321	1.4.1	Review of public comments	40 days	Tue 3/24/20	Mon 5/18/20	313	20%	25 days	Wed 1/22/20	Tue 2/25/20	[Gantt chart bar for Review of public comments]																							
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	20%	40 days	Wed 1/22/20	Tue 3/17/20	[Gantt chart bar for Continue deliberations of Priority 1 topics towards a Final Report]																							
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	20%	40 days	Wed 1/22/20	Tue 3/17/20	[Gantt chart bar for Continue deliberations of Priority 2 topics towards a Final Report]																							
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	20%	100 days	Fri 11/29/19	Thu 4/16/20	[Gantt chart bar for On-going review of legal questions / advice and interaction with counsel for Final Report]																							
325	1.4.5	Build Final Report & Final Deliberations	5 days	Tue 5/19/20	Mon 5/25/20	321	10%	25 days	Wed 2/26/20	Tue 3/31/20	[Gantt chart bar for Build Final Report & Final Deliberations]																							
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	[Gantt chart bar for Determine consensus levels on interim recommendations]																							
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	[Gantt chart bar for Adopt final recommendations and report]																							
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	[Gantt chart bar for Submission of Final Report to the GNSO Council]																							
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	[Gantt chart bar for POST EPDP ACTIVITIES]																							