

ID	WBS	Task Name	Duration	Start	Finish	Predecessors	% Complete	Baseline Duration	Baseline Start	Baseline Finish	Baseline2 Duration	Baseline2 Start		Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	
1		<b>EPDP - Phase 2 Policy Development</b>	<b>489.75 days</b>	<b>Mon 3/4/19</b>	<b>Wed 1/13/21</b>		<b>97%</b>	<b>419 days</b>	<b>Mon 3/4/19</b>	<b>Tue 10/6/20</b>	<b>456 days</b>	<b>Mon 3/4/19</b>	[Timeline visualization for task 1]																										
2	1.1	<b>PROJECT MANAGEMENT</b>	<b>489.75 days</b>	<b>Mon 3/4/19</b>	<b>Wed 1/13/21</b>		<b>98%</b>	<b>419 days</b>	<b>Mon 3/4/19</b>	<b>Tue 10/6/20</b>	<b>456 days</b>	<b>Mon 3/4/19</b>	[Timeline visualization for task 2]																										
3	1.1.1	Project start confirmed	1 day	Mon 3/4/19	Mon 3/4/19		100%	1 day	Mon 3/4/19	Mon 3/4/19	1 day	Mon 3/4/19	[Timeline visualization for task 3]																										
4	1.1.2	Adopt/Confirm charter	1 day	Tue 3/5/19	Tue 3/5/19		100%	1 day	Tue 3/5/19	Tue 3/5/19	1 day	Tue 3/5/19	[Timeline visualization for task 4]																										
5	1.1.3	Confirmation of EPDP Team	20 days	Tue 3/5/19	Mon 4/1/19		100%	20 days	Tue 3/5/19	Mon 4/1/19	20 days	Tue 3/5/19	[Timeline visualization for task 5]																										
6	1.1.4	Appointment of EPDP Team Chair	30 days	Tue 3/5/19	Mon 4/15/19		100%	30 days	Tue 3/5/19	Mon 4/15/19	30 days	Tue 3/5/19	[Timeline visualization for task 6]																										
7	1.1.5	Appointment of EPDP Liaison to GNSO Council	5 days	Tue 4/16/19	Mon 4/22/19		100%	5 days	Tue 4/16/19	Mon 4/22/19	5 days	Tue 4/16/19	[Timeline visualization for task 7]																										
8	1.1.6	Chair / Staff preparations	12 days	Tue 4/16/19	Wed 5/1/19		100%	12 days	Tue 4/16/19	Wed 5/1/19	12 days	Tue 4/16/19	[Timeline visualization for task 8]																										
9	1.1.7	<b>Project Management</b>	<b>487.75 days</b>	<b>Wed 3/6/19</b>	<b>Wed 1/13/21</b>		<b>98%</b>	<b>417 days</b>	<b>Wed 3/6/19</b>	<b>Tue 10/6/20</b>	<b>454 days</b>	<b>Wed 3/6/19</b>	[Timeline visualization for task 9]																										
10	1.1.7.1	Develop and confirm Project Plan	90 days	Tue 4/16/19	Mon 8/19/19		100%	90 days	Tue 4/16/19	Mon 8/19/19	90 days	Tue 4/16/19	[Timeline visualization for task 10]																										
11	1.1.7.2	Adopt iterative work plan(s)	90 days	Tue 4/16/19	Mon 8/19/19		100%	90 days	Tue 4/16/19	Mon 8/19/19	90 days	Tue 4/16/19	[Timeline visualization for task 11]																										
12	1.1.7.3	Develop Project status work products and communications	90 days	Tue 4/16/19	Mon 8/19/19		100%	90 days	Tue 4/16/19	Mon 8/19/19	90 days	Tue 4/16/19	[Timeline visualization for task 12]																										
13	1.1.7.4	Obtain project plan approval from GNSO Council	1 day	Thu 8/22/19	Thu 8/22/19		100%	1 day	Thu 8/22/19	Thu 8/22/19	1 day	Thu 8/22/19	[Timeline visualization for task 13]																										
14	1.1.7.5	<b>Leadership Sub team</b>	<b>339 days</b>	<b>Tue 4/16/19</b>	<b>Wed 7/29/20</b>		<b>100%</b>	<b>275 days</b>	<b>Tue 4/16/19</b>	<b>Thu 4/30/20</b>	<b>310 days</b>	<b>Tue 4/16/19</b>	[Timeline visualization for task 14]																										
16	1.1.7.6	<b>Project Cost Support Team Sub team</b>	<b>370 days</b>	<b>Wed 3/6/19</b>	<b>Fri 7/31/20</b>		<b>100%</b>	<b>360 days</b>	<b>Wed 3/6/19</b>	<b>Fri 7/17/20</b>	<b>360 days</b>	<b>Wed 3/6/19</b>	[Timeline visualization for task 16]																										
22	1.1.7.7	Close project plan, Factsheet, and transition project to IPT	20 days	Wed 12/16/20	Wed 1/13/21	21,15,335	0%	20 days	Wed 9/9/20	Tue 10/6/20	20 days	Fri 10/30/20	[Timeline visualization for task 22]																										
23	1.2	<b>EPDP DELIBERATIONS</b>	<b>372 days</b>	<b>Mon 3/4/19</b>	<b>Fri 7/31/20</b>		<b>99%</b>	<b>310 days</b>	<b>Wed 4/3/19</b>	<b>Fri 6/5/20</b>	<b>332 days</b>	<b>Mon 3/4/19</b>	[Timeline visualization for task 23]																										
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	1 day	Thu 5/2/19	[Timeline visualization for task 24]																										
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	15 days	Thu 5/2/19	[Timeline visualization for task 25]																										
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	21 days	Thu 5/2/19	[Timeline visualization for task 26]																										
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	21 days	Thu 5/2/19	[Timeline visualization for task 27]																										
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	21 days	Thu 5/2/19	[Timeline visualization for task 28]																										
29	1.2.6	<b>Input from other SO/ACs &amp; GNSO SG/CS</b>	<b>134 days</b>	<b>Thu 5/23/19</b>	<b>Fri 11/22/19</b>		<b>100%</b>	<b>134 days</b>	<b>Thu 5/23/19</b>	<b>Fri 11/22/19</b>	<b>134 days</b>	<b>Thu 5/23/19</b>	[Timeline visualization for task 29]																										
34	1.2.7	<b>Priority 1 Deliberations</b>	<b>172 days</b>	<b>Fri 5/31/19</b>	<b>Thu 1/23/20</b>		<b>100%</b>	<b>125 days</b>	<b>Fri 5/31/19</b>	<b>Tue 11/19/19</b>	<b>172 days</b>	<b>Fri 5/31/19</b>	[Timeline visualization for task 34]																										
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	70 days	Fri 5/31/19	[Timeline visualization for task 35]																										
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	122 days	Fri 8/9/19	[Timeline visualization for task 45]																										
130	1.2.7.3	Priority 1 draft zero documents for L1 F2F2	0 days	Thu 9/5/19	Thu 9/5/19	35	100%	0 days	Thu 9/5/19	Thu 9/5/19	0 days	Thu 9/5/19	[Timeline visualization for task 130]																										
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	0 days	Thu 10/31/19	[Timeline visualization for task 131]																										
132	1.2.8	<b>Priority 2 Deliberations (Issues carried from Phase 1)</b>	<b>308 days</b>	<b>Fri 5/31/19</b>	<b>Fri 7/31/20</b>		<b>96%</b>	<b>237 days</b>	<b>Fri 5/31/19</b>	<b>Thu 4/23/20</b>	<b>252 days</b>	<b>Fri 5/31/19</b>	[Timeline visualization for task 132]																										
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	1 day	Fri 5/31/19	[Timeline visualization for task 133]																										
134	1.2.8.2	Display of information of affiliated vs. accredited privacy / proxy providers	304.5 days	Mon 6/3/19	Wed 7/29/20		100%	230 days	Mon 6/3/19	Wed 4/15/20	245 days	Mon 6/3/19	[Timeline visualization for task 134]																										
145	1.2.8.3	Legal vs. Natural [Deferred from Phase 2 SSAD Scope]	306.5 days	Mon 6/3/19	Fri 7/31/20		97%	230 days	Mon 6/3/19	Wed 4/15/20	245 days	Mon 6/3/19	[Timeline visualization for task 145]																										
157	1.2.8.4	City Field	298.5 days	Tue 6/11/19	Wed 7/29/20		100%	230 days	Tue 6/11/19	Thu 4/23/20	245 days	Tue 6/11/19	[Timeline visualization for task 157]																										
167	1.2.8.5	Data Retention	298.5 days	Tue 6/11/19	Wed 7/29/20		100%	230 days	Tue 6/11/19	Thu 4/23/20	245 days	Tue 6/11/19	[Timeline visualization for task 167]																										
177	1.2.8.6	Additional purpose for ICANN's OCTO	294.5 days	Mon 6/17/19	Wed 7/29/20		100%	220 days	Mon 6/17/19	Wed 4/15/20	235 days	Mon 6/17/19	[Timeline visualization for task 177]																										
187	1.2.8.7	Feasibility of unique contacts to have uniform anonymized email address	297 days	Mon 6/17/19	Fri 7/31/20		91%	210 days	Mon 6/17/19	Wed 4/1/20	240 days	Mon 6/17/19	[Timeline visualization for task 187]																										
196	1.2.8.8	Data Accuracy and the WHOIS Accuracy Reporting System [Deferred from Phase 2 SSAD Scope]	280.5 days	Tue 7/9/19	Fri 7/31/20		80%	210 days	Tue 7/9/19	Thu 4/23/20	225 days	Tue 7/9/19	[Timeline visualization for task 196]																										
206	1.2.9	<b>Unplanned Issues &amp; Tasks</b>	<b>90 days</b>	<b>Sat 11/2/19</b>	<b>Wed 3/4/20</b>		<b>100%</b>	<b>80 days</b>	<b>Wed 12/4/19</b>	<b>Tue 3/24/20</b>	<b>90 days</b>	<b>Sat 11/2/19</b>	[Timeline visualization for task 206]																										
207	1.2.9.1	Phase 2 - Financial Costing Estimate - ICANN Org Finance	60 days	Mon 11/25/19	Fri 2/14/20		100%	80 days	Wed 12/4/19	Tue 3/24/20	60 days	Mon 11/25/19	[Timeline visualization for task 207]																										
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	90 days	Sat 11/2/19	[Timeline visualization for task 209]																										
211	1.2.10	<b>Legal Sub team</b>	<b>183 days</b>	<b>Thu 5/30/19</b>	<b>Thu 2/6/20</b>		<b>100%</b>	<b>133 days</b>	<b>Thu 5/30/19</b>	<b>Thu 11/28/19</b>	<b>183 days</b>	<b>Thu 5/30/19</b>	[Timeline visualization for task 211]																										
215	1.2.11	<b>Key Events</b>	<b>370 days</b>	<b>Mon 3/4/19</b>	<b>Wed 7/29/20</b>		<b>100%</b>	<b>310 days</b>	<b>Wed 4/3/19</b>	<b>Fri 6/5/20</b>	<b>332 days</b>	<b>Mon 3/4/19</b>	[Timeline visualization for task 215]																										
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	111 days	Wed 4/3/19	[Timeline visualization for task 216]																										
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	131 days	Thu 5/30/19	[Timeline visualization for task 231]																										
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	106 days	Fri 8/23/19	[Timeline visualization for task 250]																										
265	1.2.11.4	EPDP Team F2F Meeting - Los Angeles (27-30 Jan 2020)	224 days	Tue 9/24/19	Wed 7/29/20		100%	135 days	Tue 9/24/19	Thu 3/26/20	135 days	Tue 9/24/19	[Timeline visualization for task 265]																										
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	155 days	Mon 11/4/19	[Timeline visualization for task 284]																										
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	332 days	Mon 3/4/19	[Timeline visualization for task 299]																										
304	1.3	<b>INITIAL REPORT</b>	<b>226 days</b>	<b>Fri 6/28/19</b>	<b>Wed 5/6/20</b>		<b>100%</b>	<b>150 days</b>	<b>Fri 6/28/19</b>	<b>Tue 1/21/20</b>	<b>226 days</b>	<b>Fri 6/28/19</b>	[Timeline visualization for task 304]																										
320	1.4	<b>FINAL REPORT</b>	<b>123.75 days</b>	<b>Fri 2/7/20</b>	<b>Wed 7/29/20</b>		<b>100%</b>	<b>103 days</b>	<b>Fri 11/29/19</b>	<b>Tue 4/21/20</b>	<b>90 days</b>	<b>Fri 2/7/20</b>	[Timeline visualization for task 320]																										
329	1.5	<b>POST EPDP ACTIVITIES</b>	<b>100 days</b>	<b>Wed 7/29/20</b>	<b>Wed 12/16/20</b>		<b>0%</b>	<b>100 days</b>	<b>Wed 4/22/20</b>	<b>Tue 9/8/20</b>	<b>100 days</b>	<b>Fri 6/12/20</b>	[Timeline visualization for task 329]																										
330	1.5.1	Approval of Final Report and Recommendations by the GNSO Council	40 days	Wed 7/29/20	Wed 9/23/20	328	0%	40 days	Wed 4/22/20	Tue 6/16/20	40 days	Fri 6/12/20	[Timeline visualization for task 330]																										
331	1.5.2	Report to the Board	20 days	Wed 9/23/20	Wed 10/21/20	330	0%	20 days	Wed 6/17/20	Tue 7/14/20	20 days	Fri 8/7/20	[Timeline visualization for task 331]																										
332	1.5.3	Publish Recommendations for Public Comment	35 days	Wed 9/23/20	Wed 11/11/20	330	0%	35 days	Wed 6/17/20	Tue 8/4/20	35 days	Fri 8/7/20	[Timeline visualization for task 332]																										
333	1.5.4	Inform GAC if Recommendations affect public policy	35 days	Wed 9/23/20	Wed 11/11/20	330	0%	35 days	Wed 6/17/20	Tue 8/4/20	35 days	Fri 8/7/20	[Timeline visualization for task 333]																										
334	1.5.5	Board Paper	20 days	Wed 11/11/20	Wed 12/9/20	332	0%	20 days	Wed 8/5/20	Tue 9/1/20	20 days	Fri 9/25/20	[Timeline visualization for task 334]																										
335	1.5.6	Board consideration / approval	5 days	Wed 12/9/20	Wed 12/16/20	334	0%	5 days	Wed 9/2/20	Tue 9/8/20	5 days	Fri 10/23/20	[Timeline visualization for task 335]																										
336													[Timeline visualization for task 336]																										
337													[Timeline visualization for task 337]																										
338	1.5.7	Purple highlights denote Council consideration of next steps on how to address these remaining topics					0%	0 days	NA	NA	0 days	NA	[Timeline visualization for task 338]																										