EPDP Phase 2A - Summary Timeline

03 Sep 2021

ICANN70

ICANN71

ICANN72

24 Mar – Status to Council (1)

31 May – IR Target

03 Jun – IR

02 Sep - FR Target

03 Sep

1

2

3

4

5

6

7

8

9

Jan 2021   Feb   Mar   Apr   May   Jun   Jul   Aug   Sep   Oct   Nov   Dec
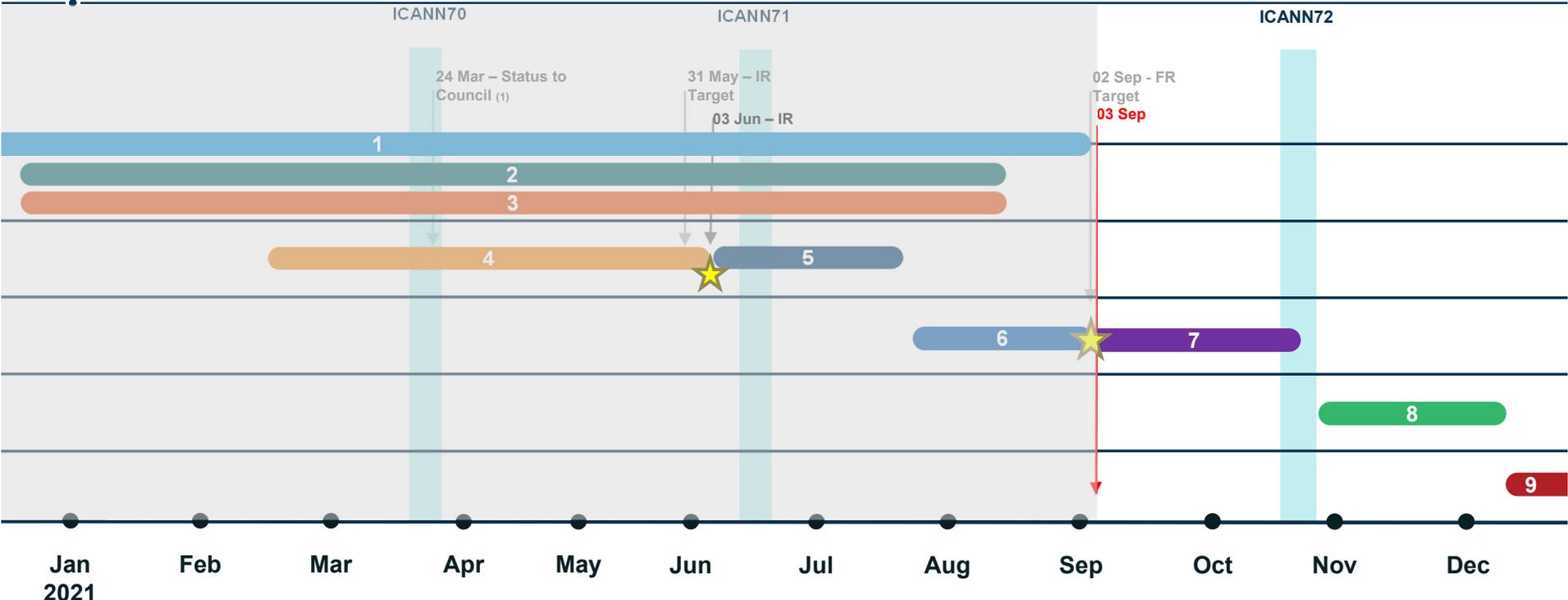
1 Project Control & Leadership Team

2 EPDP-P2A Legal vs. Natural Deliberations

3 EPDP-P2A Unique Contacts Deliberations

4 Construct Initial Report

5 Public Comment on Initial Report

6 Review of Public Comment & Submission of Final Report

7 Council Consideration of Final Report

8 Public Comment during Board Consideration

9 Board Consideration

Complete: 92%   **Status:** ●   **Health:** ■

1) Updated GNSO Council on probability to achieve consensus recommendations

| 1

ICANN

5 - Council Deliberations

Title:	EPDP: Expedited Policy Development Process on gTLD Registration Data – Phase 2A (EPDP_P2A)
Description & Scope:	Following the Council discussion on 20 August 2020 and a decision on 21 October 2020, Council decided to continue the EPDP on Registration Data for dealing with the remaining priority 2 items. The two remaining issues to be within scope of deliberations: 1. Differentiation between Legal vs. natural persons data 2. Feasibility of unique contacts to have a uniform anonymized email address This will be a short duration project to properly consider these remaining topics from the EPDP Phase 2 and determine if there are solutions to these issues that can be broadly supported.

Composition:

Chair:	Keith Drazek
Vice Chair:	Brian Beckham
Council Liaison:	Philippe Fouquart
Staff:	M. Konings, C. Tubergen, B. Cobb
# Participants:	46 (link)
# Observers:	201
Tools:	Mailing List / Meeting Schedule / Wiki
Charter:	Charter 19 July 2018

Project Management:

Token Holder	Planned Start Date	Actual Start Date	# of Days	Planned End Date	Actual End Date
WG	30 Nov 2020	17 Dec 2020	337	28 Oct 2021	TBD

Program	Progress	Status	Health
RDDS	92%	🟢	🟩

STATUS: 🟪 Planned 🟢 On-schedule 🔴 Revised schedule 🔺 Behind schedule 🔶 Target will be missed 🟨 On-hold

HEALTH: 🟩 On-Target 🟨 At-Risk 🟥 In-Trouble

Milestones/Work plan (link):

Milestone/Task	Date	
Project Initiated	Oct-20	✓
Chair appointment	Dec-20	✓
1st Plenary meeting	Dec-20	✓
Legal Committee Formed	Feb-21	✓
Project Plan and Work plan Adoption	Feb-21	✓
Issue Deliberations - Legal vs. Natural	Jun-21	✓
Issue Deliberations - Feasibility of Unique Contact	Jun-21	✓
Populate 1.0 draft paper w/ findings & potential recs.	Apr-21	✓
Assemble initial conclusions	Apr-21	✓
Discuss/approve findings and interim recs.	Apr-21	✓
Consolidate interim recommendations and findings	May-21	✓
Issue Initial Report for public comment	Jun-21	✓
Review public comment input & prepare final report	Aug-21	✓
Final Deliberations - Legal vs. Natural	Aug-21	✓
Final Deliberations - Feasibility of Unique Contact	Aug-21	✓
Finalize Report	Aug-21	✓
Determine consensus levels on recommendations	Aug-21	✓
Adopt final recommendations and report	Aug-21	✓
Send final report to GNSO Council	Sep-21	✓
GNSO Council adoption of consensus recs.	Oct-21	🟩
Issue public comment for Board consideration	Oct-21	
ICANN Board adoption of consensus recs.	Jan-22	
Prior period % Complete	86%	

Status/Health Rationale:

- The project schedule is confirmed by the GNSO Council and Status is "On-schedule" and the Health returned to "On-Target".

Current Activities:

- Council consideration of P2A Final Report and possible adoption of recommendations.

Planned Activities:

- Assuming adoption of the recommendations by the GNSO Council, issue the report for public comment in preparation for ICANN Board consideration.
- Inform GAC if recommendations affect public policy.

Open Issues, Risks & Mitigation Plan:

- None at this time.

Completed in prior period(s):

- Completed and distributed Milestone Project Package for August.
- Completed review of public comments and amendments of draft recommendations.
- Small team concluded on data element requirements.
- Concluded final deliberations and creation of Chair's statement on Final Report.
- Submitted Final Report to GNSO Council on 03 Sep 2021..

Participant Type ↑	Group Selected / Nominated By: Group Name ↑	Participant Contact Name: Full Name	Role	Participation Start Date	Participation End Date	SOI Link
Alternate	At-Large Advisory Committee (ALAC)	Holly Raiche		15-11-2020		https://community.icann.org/x/eAllAg
	Commercial Business Users Constituency (BC)	Steve DelBianco		15-11-2020		https://community.icann.org/x/dYPRAw
	Governmental Advisory Committee (GAC)	Velimira Nemiguentcheva-Grau		26-01-2021		https://community.icann.org/x/yQ1ACQ
		Ryan Carroll		26-01-2021		https://community.icann.org/x/YwqJBw
	ICANN Board	León Felipe Sánchez Ambia	Liaison	11-12-2020		https://community.icann.org/x/PBWAAw
	Internet Service Providers and Connectivity Providers Constituency (ISPCP)	Suman Lal Pradhan		15-11-2020		https://community.icann.org/x/poI2Bg
	Non-Commercial Stakeholder Group (NCSG)	Bruna Santos		03-12-2020		https://community.icann.org/x/iBvwAw
	Registrar Stakeholder Group (RrSG)	Owen Smigelski		15-11-2020		https://community.icann.org/x/BaIWBg
		Matt Serlin		15-11-2020		https://community.icann.org/x/9gHPAQ
		Theo Geurts		15-11-2020		https://community.icann.org/x/JgyMAg
	Registry Stakeholder Group (RySG)	Amr Elsadr		15-11-2020		https://community.icann.org/x/rwJpBQ
		Beth Bacon		15-11-2020		https://community.icann.org/x/hhWOAw
		Sean Baseri		15-11-2020		https://community.icann.org/x/gIOiBg
	Security and Stability Advisory Committee (SSAC)	Greg Aaron		15-11-2020		https://community.icann.org/x/vRaAAw
		Rod Rasmussen		15-11-2020		https://community.icann.org/x/qwh1Aw
Member	At-Large Advisory Committee (ALAC)	Alan Greenberg		15-11-2020		https://community.icann.org/x/c4BwAg
		Hadia Elminiawi		15-11-2020		https://community.icann.org/x/wKrDAw
	Commercial Business Users Constituency (BC)	Mark Svancarek		15-11-2020		https://community.icann.org/x/OSyOAw
		Margie Milam		15-11-2020		https://community.icann.org/x/Sw4hB
	GNSO Council	Brian Beckham	Co-chair	18-02-2021		https://community.icann.org/x/LK7bAQ
		Keith Drazek	Chair	03-12-2020		https://community.icann.org/x/eAoeAg
		Philippe Fouquart	Liaison	26-01-2021		https://community.icann.org/x/OINEB
	Governmental Advisory Committee (GAC)	Laureen Kapin		19-11-2020		https://community.icann.org/x/8ABpBQ
		Christopher Lewis-Evans		19-11-2020		https://community.icann.org/x/7QBpBQ
		Melina Asimina Stroungi		20-11-2020		https://community.icann.org/x/-AUNCQ
	ICANN Board	Matthew Shears	Liaison	11-12-2020		https://community.icann.org/x/PgaAAw
		Becky Burr	Liaison	11-12-2020		https://community.icann.org/x/NwGMAg
	Intellectual Property Constituency (IPC)	Brian King		20-11-2020		https://community.icann.org/x/OS4FBQ
		Jan Janssen		20-11-2020		https://community.icann.org/x/4TaAAw
	Internet Corporation for Assigned Names & Numbers (ICANN)	Amy Bivins	Liaison	07-12-2020		
		Brian Gutterman	Liaison	10-12-2020		
	Internet Service Providers and Connectivity Providers Constituency (ISPCP)	Christian Dawson		15-11-2020		https://community.icann.org/x/NivRAg
		Thomas Rickert		15-11-2020		https://community.icann.org/x/2YTDAQ
	Non-Commercial Stakeholder Group (NCSG)	Stephanie Perrin		03-12-2020		https://community.icann.org/x/mDOfAg
		Milton Mueller		03-12-2020		https://community.icann.org/x/JYU3Ag
		David Cake		03-12-2020		https://community.icann.org/x/CYQ3Ag
		Manju Chen		03-12-2020		https://community.icann.org/x/cIlmCQ
		Stefan Filipovic		03-12-2020		https://community.icann.org/x/oQHVBQ
	Registrar Stakeholder Group (RrSG)	James Bladel		15-11-2020		https://community.icann.org/x/-QS5AQ
		Sarah Wyld		15-11-2020		https://community.icann.org/x/Pwe6Ag
		Volker Greimann		15-11-2020		https://community.icann.org/x/foBwAg
	Registry Stakeholder Group (RySG)	Alan Woods		15-11-2020		https://community.icann.org/x/FC8hB
		Marc Anderson		15-11-2020		https://community.icann.org/x/BoZEAg
		Matthew Crossman		15-11-2020		https://community.icann.org/x/fRC8BQ
	Security and Stability Advisory Committee (SSAC)	Tara Whalen		15-11-2020		https://community.icann.org/x/65aGBg
		Ben Butler		15-11-2020	14-01-2021	https://community.icann.org/x/TAdpBQ
		Steve Crocker		10-02-2021		https://community.icann.org/x/cBK8B
Staff - Assigned	Internet Corporation for Assigned Names & Numbers (ICANN)	Marika Konings		21-10-2020		
		Caitlin Tubergen		21-10-2020		
		Berry Cobb		21-10-2020		
		Terri Agnew		21-10-2020		
		Andrea Glandon		21-10-2020		
		Julie Bisland		11-03-2021		
Total		53				

EPDP-P2A - Plenary			
Represented Group / Member & Alternate	Invited	Attended	% Attendance
At-Large Advisory Committee (ALAC)	**73**	**72**	**98.6%**
Alan Greenberg	36	35	97.2%
Hadia Elminiawi	36	36	100.0%
Holly Raiche	1	1	100.0%
Commercial Business Users Constituency (BC)	**102**	**92**	**90.2%**
Margie Milam	36	31	86.1%
Mark Svancarek	36	33	91.7%
Steve DelBianco	30	28	93.3%
GNSO Council	**97**	**86**	**88.7%**
Brian Beckham	29	25	86.2%
Keith Drazek	36	35	97.2%
Philippe Fouquart	32	26	81.3%
Governmental Advisory Committee (GAC)	**126**	**98**	**77.8%**
Christopher Lewis-Evans	36	32	88.9%
Laureen Kapin	36	30	83.3%
Melina Stroungi	36	18	50.0%
Ryan Carroll	14	14	100.0%
Velimira Nemiguentcheva-Grau	4	4	100.0%
ICANN Board	**87**	**66**	**75.9%**
Becky Burr	36	27	75.0%
León Felipe Sánchez Ambia	15	13	86.7%
Matthew Shears	36	26	72.2%
Intellectual Property Constituency (IPC)	**72**	**61**	**84.7%**
Brian King	36	35	97.2%
Jan Janssen	36	26	72.2%
Internet Corporation for Assigned Names & Numbers (ICANN)	**72**	**67**	**93.1%**
Amy Bivins	36	32	88.9%
Brian Gutterman	36	35	97.2%
Internet Service Providers and Connectivity Providers Constituency (ISPCP)	**73**	**68**	**93.2%**
Christian Dawson	36	34	94.4%
Suman Lal Pradhan	1	1	100.0%
Thomas Rickert	36	33	91.7%
Non-Commercial Stakeholder Group (NCSG)	**187**	**124**	**66.3%**
Bruna Santos	7	7	100.0%
David Cake	36	26	72.2%
Manju Chen	36	35	97.2%
Milton Mueller	36	21	58.3%
Stefan Filipovic	36	5	13.9%
Stephanie Perrin	36	30	83.3%
Registrar Stakeholder Group (RrSG)	**175**	**142**	**81.1%**
James Bladel	36	10	27.8%
Matt Serlin	29	29	100.0%
Owen Smigelski	33	32	97.0%
Sarah Wyld	36	34	94.4%
Theo Geurts	5	5	100.0%
Volker Greimann	36	32	88.9%
Registry Stakeholder Group (RySG)	**194**	**188**	**96.9%**
Alan Woods	36	33	91.7%
Amr Elsadr	26	26	100.0%
Beth Bacon	27	27	100.0%
Marc Anderson	36	35	97.2%
Matthew Crossman	36	34	94.4%
Sean Baseri	33	33	100.0%
Security and Stability Advisory Committee (SSAC)	**70**	**69**	**98.6%**
Ben Butler	2	1	50.0%
Greg Aaron	2	2	100.0%
Steve Crocker	30	30	100.0%
Tara Whalen	36	36	100.0%
Grand Total	**1328**	**1133**	**85.3%**

EPDP-P2A - Legal Committee			
Represented Group / Member & Alternate	Invited	Attended	% Attendance
At-Large Advisory Committee (ALAC)	**11**	**9**	**81.8%**
Hadia Elminiawi	11	9	81.8%
Commercial Business Users Constituency (BC)	**11**	**11**	**100.0%**
Margie Milam	11	11	100.0%
GNSO Council	**30**	**23**	**76.7%**
Brian Beckham	8	8	100.0%
Keith Drazek	11	10	90.9%
Philippe Fouquart	11	5	45.5%
Governmental Advisory Committee (GAC)	**14**	**13**	**92.9%**
Laureen Kapin	11	10	90.9%
Melina Asimina Stroungi	3	3	100.0%
ICANN Board	**11**	**11**	**100.0%**
Becky Burr	11	11	100.0%
Intellectual Property Constituency (IPC)	**12**	**10**	**83.3%**
Brian King	1	0	0.0%
Jan Janssen	11	10	90.9%
Internet Corporation for Assigned Names & Numbers (ICANN)	**11**	**11**	**100.0%**
Amy Bivins	11	11	100.0%
Internet Service Providers and Connectivity Providers Constituency (ISPCP)	**11**	**11**	**100.0%**
Thomas Rickert	11	11	100.0%
Non-Commercial Stakeholder Group (NCSG)	**12**	**8**	**66.7%**
Stefan Filipovic	1	1	100.0%
Stephanie Perrin	11	7	63.6%
Registrar Stakeholder Group (RrSG)	**11**	**11**	**100.0%**
Volker Greimann	11	11	100.0%
Registry Stakeholder Group (RySG)	**12**	**11**	**91.7%**
Alan Woods	1	1	100.0%
Matthew Crossman	11	10	90.9%
Security and Stability Advisory Committee (SSAC)	**11**	**11**	**100.0%**
Tara Whalen	11	11	100.0%
Grand Total	**157**	**140**	**89.2%**

Meeting Activities
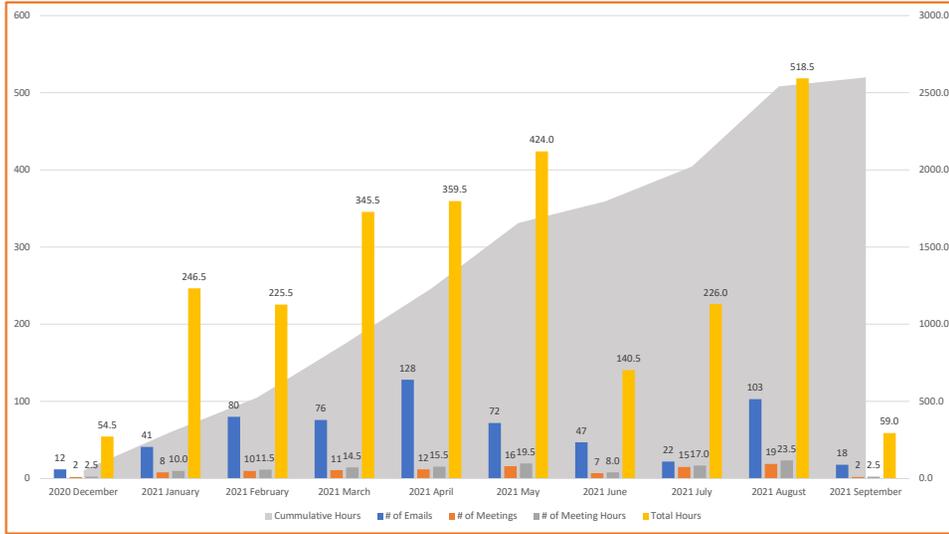
Date	# of Emails	# of Meetings	# of Meeting Hours	Total Hours	Cummulative Hours
2020 December	12	2	2.5	54.5	54.5
2021 January	41	8	10.0	246.5	301.0
2021 February	80	10	11.5	225.5	526.5
2021 March	76	11	14.5	345.5	872.0
2021 April	128	12	15.5	359.5	1231.5
2021 May	72	16	19.5	424.0	1655.5
2021 June	47	7	8.0	140.5	1796.0
2021 July	22	15	17.0	226.0	2022.0
2021 August	103	19	23.5	518.5	2540.5
2021 September	18	2	2.5	59.0	2599.5
	599	102	124.5	2599.5	

Work Based Metrics
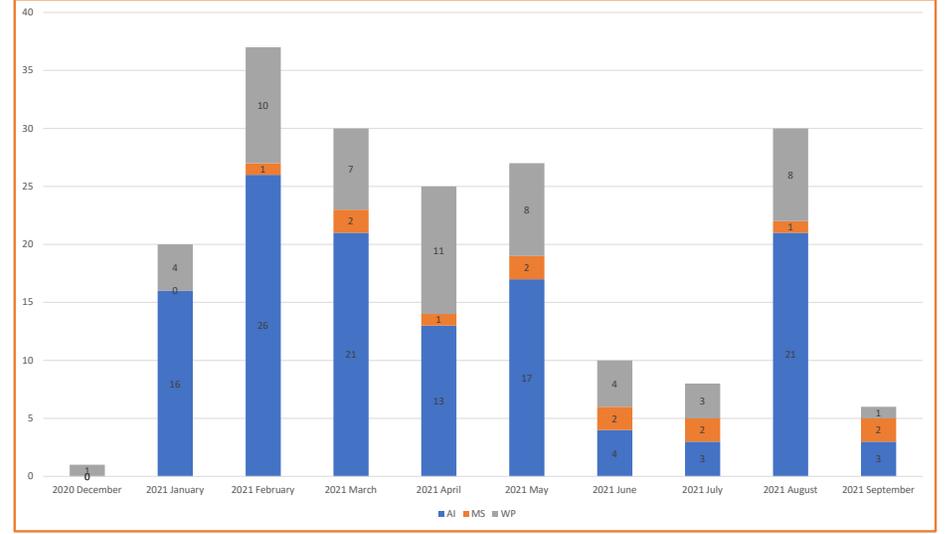
AI = Action Item
MS = Milestone
WP = Work Plan

WBS	Closed Qty	
1.1.1.7	10	
1.1.4	1	
1.1.5	1	
1.1.6	1	
1.2.1	1	
1.2.3	1	
1.2.4	1	
1.2.5.1	5	Legal vs. Natural
1.2.5.2	1	Legal vs. Natural
1.2.5.3	5	Legal vs. Natural
1.2.5.4	49	Legal vs. Natural
1.2.6	8	Unique Contacts
1.2.6.1	3	Unique Contacts
1.2.8.1	1	Legal Committee
1.2.8.2	2	Legal Committee
1.2.8.3	46	Legal Committee
1.3.4	11	Initial Report
1.3.8	2	Public Comment
1.4.1	19	Public Comment
1.4.3	18	Build Final Report & Deliberations
1.4.4	1	Determine consensus levels
1.4.5	6	Adopt final recs
1.4.6	1	Submit Fina Report to Council
	194	

ID	WBS	Task Name	Duration	Start	Finish	Predecessors	% Complete	Baseline1 Duration	Baseline1 Start	Baseline1 Finish
1	1	EPDP-P2A Policy Development	323 days	Wed 10/21/20	Fri 1/14/22		92%	369 days	Wed 10/21/20	Mon 3/21/22
2	1.1	PROJECT MANAGEMENT	246 days	Wed 10/21/20	Wed 9/29/21		96%	369 days	Wed 10/21/20	Mon 3/21/22
3	1.1.1	Project start confirmed	1 day	Wed 10/21/20	Wed 10/21/20		100%	1 day	Wed 10/21/20	Wed 10/21/20
4	1.1.2	Adopt/Confirm charter	1 day	Thu 10/22/20	Thu 10/22/20	3	100%	1 day	Thu 10/22/20	Thu 10/22/20
5	1.1.3	Confirmation of Team	35 days	Thu 10/22/20	Wed 12/9/20	3	100%	35 days	Thu 10/22/20	Wed 12/9/20
6	1.1.4	Appointment of Team Chair	35 days	Thu 10/22/20	Wed 12/9/20	3	100%	35 days	Thu 10/22/20	Wed 12/9/20
7	1.1.5	Appointment of Liaison to GNSO Council	70 days	Thu 10/22/20	Wed 1/27/21	3	100%	70 days	Thu 10/22/20	Wed 1/27/21
8	1.1.6	Chair / Staff preparations	5 days	Thu 12/10/20	Wed 12/16/20	6	100%	5 days	Thu 12/10/20	Wed 12/16/20
9	1.1.7	Project Management	244 days	Thu 10/22/20	Wed 9/29/21		95%	367 days	Thu 10/22/20	Mon 3/21/22
10	1.1.7.1	Develop and confirm Project Plan	30 days	Thu 12/10/20	Wed 1/20/21	6	100%	30 days	Thu 12/10/20	Wed 1/20/21
11	1.1.7.2	Obtain project plan approval from GNSO Council	25 days	Thu 1/21/21	Wed 2/24/21	10	100%	25 days	Thu 1/21/21	Wed 2/24/21
12	1.1.7.3	Adopt iterative work plan(s)	1 day	Thu 2/25/21	Thu 2/25/21	11	100%	1 day	Thu 2/25/21	Thu 2/25/21
13	1.1.7.4	Develop Project status work products and communications	140 days	Thu 2/4/21	Wed 9/1/21	11	100%	140 days	Thu 2/4/21	Wed 9/1/21
14	1.1.7.5	Leadership Sub team	190 days	Thu 12/10/20	Wed 9/1/21		100%	190 days	Thu 12/10/20	Wed 9/1/21
15	1.1.7.5.1	On-going preparation and planning of group activities	190 days	Thu 12/10/20	Wed 9/1/21	6	100%	190 days	Thu 12/10/20	Wed 9/1/21
16	1.1.7.6	Project Cost Support Team Sub team (Not applicable)	0 days	Thu 10/22/20	Thu 10/22/20		100%	0 days	Thu 10/22/20	Thu 10/22/20
20	1.1.7.7	Close project plan, Factsheet, and transition project to IPT	20 days	Thu 9/2/21	Wed 9/29/21	19,15	0%	20 days	Tue 2/22/22	Mon 3/21/22
21	1.2	EPDP-P2A DELIBERATIONS	116 days	Thu 12/17/20	Thu 5/27/21		100%	116 days	Thu 12/17/20	Thu 5/27/21
22	1.2.1	First meeting of EPDP Team	1 day	Thu 12/17/20	Thu 12/17/20	8	100%	1 day	Thu 12/17/20	Thu 12/17/20
23	1.2.2	Understand Charter, organize materials and develop initial approach	21 days	Thu 12/17/20	Thu 1/14/21	8	100%	21 days	Thu 12/17/20	Thu 1/14/21
24	1.2.3	Develop definitions and terminology	7 days	Fri 1/15/21	Mon 1/25/21	23	100%	7 days	Fri 1/15/21	Mon 1/25/21
25	1.2.4	Input from other SO/ACs & GNSO SG/Cs	26 days	Fri 1/15/21	Fri 2/19/21		100%	26 days	Fri 1/15/21	Fri 2/19/21
30	1.2.5	Topic 1 Deliberations - Legal vs. Natural	85 days	Fri 1/15/21	Thu 5/13/21		100%	85 days	Fri 1/15/21	Thu 5/13/21
39	1.2.6	Topic 2 Deliberations - Feasibility of unique contacts to have a uniform anonymized email address	85 days	Fri 1/15/21	Thu 5/13/21		100%	85 days	Fri 1/15/21	Thu 5/13/21
47	1.2.7	Unplanned Issues & Tasks (Not applicable)	0 days	Thu 1/14/21	Thu 1/14/21		100%	0 days	Thu 1/14/21	Thu 1/14/21
64	1.2.8	Legal Sub team	95 days	Fri 1/15/21	Thu 5/27/21		100%	95 days	Fri 1/15/21	Thu 5/27/21
68	1.2.9	Key Events (Not applicable)	0 days	Thu 1/14/21	Thu 1/14/21		100%	0 days	Thu 1/14/21	Thu 1/14/21
84	1.3	INITIAL REPORT	128 days	Tue 1/26/21	Thu 7/22/21		100%	125 days	Tue 1/26/21	Mon 7/19/21
85	1.3.1	Assemble initial conclusions	60 days	Tue 1/26/21	Mon 4/19/21	24	100%	60 days	Tue 1/26/21	Mon 4/19/21
86	1.3.2	Populate discussion papers with findings and potential recommendations	60 days	Tue 1/26/21	Mon 4/19/21	24	100%	60 days	Tue 1/26/21	Mon 4/19/21
87	1.3.3	Consolidate interim recommendations and findings	85 days	Tue 1/26/21	Mon 5/24/21	24	100%	85 days	Tue 1/26/21	Mon 5/24/21
88	1.3.4	Build Draft Report for public comment	89 days	Tue 1/26/21	Fri 5/28/21	24	100%	85 days	Tue 1/26/21	Mon 5/24/21
89	1.3.5	Approve Draft Report for public comment	4 days	Mon 5/31/21	Thu 6/3/21	88	100%	5 days	Tue 5/25/21	Mon 5/31/21
90	1.3.6	Publish Initial Report	0 days	Fri 6/4/21	Fri 6/4/21	89	100%	0 days	Mon 5/31/21	Mon 5/31/21
91	1.3.7	Communicate Initial Report	5 days	Fri 6/4/21	Thu 6/10/21	89	100%	5 days	Tue 6/1/21	Mon 6/7/21
92	1.3.8	Public comment forum on the Initial Report (45 days)	35 days	Fri 6/4/21	Thu 7/22/21	89	100%	35 days	Tue 6/1/21	Mon 7/19/21
93	1.4	FINAL REPORT	31 days	Fri 7/23/21	Fri 9/3/21		100%	30 days	Tue 7/20/21	Mon 8/30/21
94	1.4.1	Review of public comments	20 days	Fri 7/23/21	Thu 8/19/21	84	100%	20 days	Tue 7/20/21	Mon 8/16/21
95	1.4.2	Continue deliberations of policy topics towards a Final Report	20 days	Fri 7/23/21	Thu 8/19/21	84	100%	20 days	Tue 7/20/21	Mon 8/16/21
96	1.4.3	Build Final Report & Final Deliberations	5 days	Fri 8/20/21	Thu 8/26/21	95	100%	5 days	Tue 8/17/21	Mon 8/23/21
97	1.4.4	Determine consensus levels on interim recommendations	5 days	Fri 8/27/21	Thu 9/2/21	96	100%	5 days	Tue 8/24/21	Mon 8/30/21
98	1.4.5	Adopt final recommendations and report	6 days	Fri 8/27/21	Fri 9/3/21	96	100%	5 days	Tue 8/24/21	Mon 8/30/21
99	1.4.6	Submission of Final Report to the GNSO Council	0 days	Fri 9/3/21	Fri 9/3/21	98	100%	0 days	Mon 8/30/21	Mon 8/30/21
100	1.5	POST EPDP ACTIVITIES	95 days	Mon 9/6/21	Fri 1/14/22		0%	125 days	Tue 8/31/21	Mon 2/21/22
101	1.5.1	Approval of Final Report and Recommendations by the GNSO Council	40 days	Mon 9/6/21	Fri 10/29/21	99	0%	40 days	Tue 8/31/21	Mon 10/25/21
102	1.5.2	Report to the Board	15 days	Mon 11/1/21	Fri 11/19/21	101	0%	15 days	Tue 10/26/21	Mon 11/15/21
103	1.5.3	Publish Recommendations for Public Comment	35 days	Mon 11/22/21	Fri 1/7/22	102	0%	35 days	Tue 11/16/21	Mon 1/3/22
104	1.5.4	Inform GAC if Recommendations affect public policy	5 days	Mon 1/10/22	Fri 1/14/22	103	0%	5 days	Tue 1/4/22	Mon 1/10/22
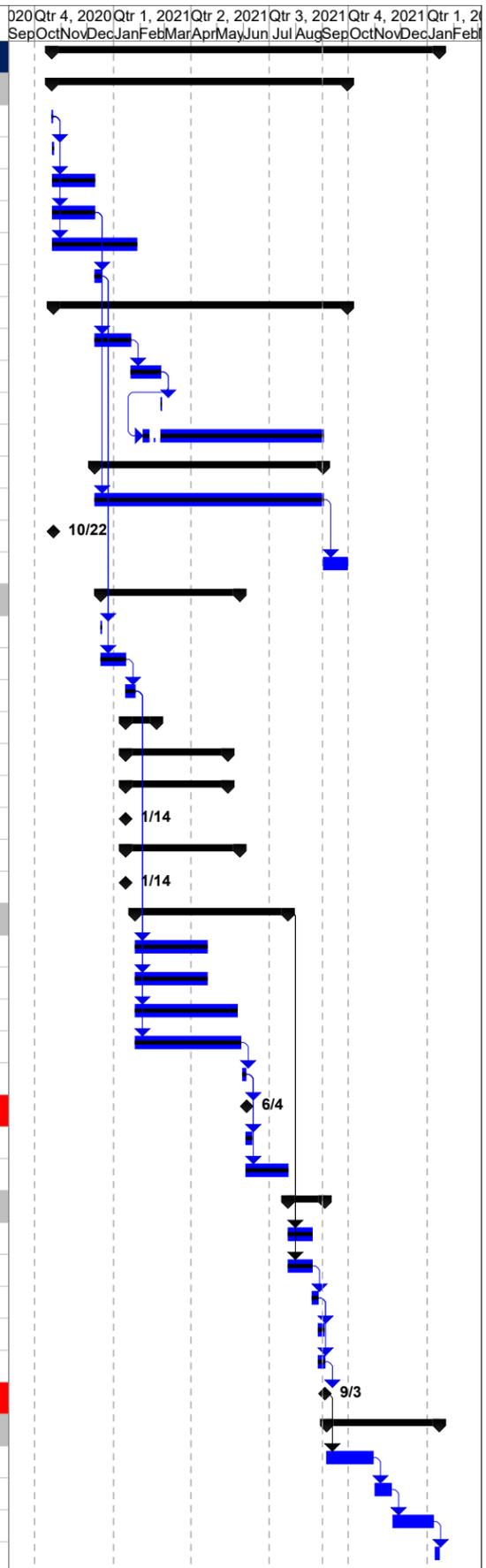
Legend:
- Task
- Split
- Milestone
- Summary
- Project Summary
- External Tasks
- External Milestone
- Inactive Milestone
- Inactive Summary
- Manual Task
- Duration-only
- Manual Summary Rollup
- Manual Summary
- Start-only
- Finish-only
- External Tasks
- External Milestone
- Progress
- Deadline

Program	Project Code	Type	Action Item	WBS	Status	Date Assigned	Due Date	Responsible Member	Responsible Staff	Additional Notes - Action Taken
RDDS	EPDP_P2A	WP	Meeting #01 Introductions, Discuss proposed approach and timing, review background docs, homework assignments	1.2.1	Closed	1-Dec-2020	17-Dec-2020	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	AI	EPDP Team to update the Google Doc for Legal v. Natural, including (i) identifying any clarifying questions in relation to legal/natural study and legal memos; (ii) reviewing ICANN org study, legal memos and any other information deemed relevant and providing input on what guidance can be provided to Registrars and Registries who differentiate or want to differentiate between registrations of legal and natural persons.	1.2.5.1	Closed	17-Dec-2020	11-Jan-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	AI	EPDP team to update the Google Doc for Feasibility of Unique Contacts, including i. identifying any clarifying questions in relation to legal memo, and ii. reviewing legal memo and any other information deemed relevant and provide input on what options to require unique contacts to have a uniform anonymized email address across domain name registrations would not result in being treated as publication of personal data.	1.2.6.1	Closed	17-Dec-2020	11-Jan-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	AI	Keith Drazek to check in Philippe Fouquart, GNSO Council chair, regarding timing for GNSO Council to appoir	1.1.5	Closed	17-Dec-2020	6-Jan-2021	Keith D.	Staff	Council is working to confirm the liaison at its 21 Jan meeting
RDDS	EPDP_P2A	AI	EPDP Team to review the briefing documents for Legal v. Natural and Feasibility of Unique Anonymized Contacts, which include required reading materials and provide feedback by Monday, 11 January 2021.	1.2.6.1	Closed	17-Dec-2020	11-Jan-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	WP	Meeting #02	1.2.3	Closed	17-Dec-2020	14-Jan-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	AI	Keith to reach out to vice-chair applicant Brian Beckham and ask Brian to provide an Expression of Interest to the EPDP Team for its consideration. Concurrently, Keith to reach out to the GNSO Council, noting that a non-EPDP Team member has expressed an interest in vice-chairmanship of EPDP Phase 2A and confirm the Council is okay with this potential path forward.	1.1.6	Closed	14-Jan-2021	20-Jan-2021	Keith D.	Staff	
RDDS	EPDP_P2A	AI	Support Staff to create a google doc, which provides an opportunity for EPDP Team members to provide additional information on EPDP Team member-submitted questions, proposals, etc. Additional feedback includes categorizing questions and concerns by who should address the question, e.g., EPDP Team, Legal Committee, Other, or providing additional contextual information, reactions, or questions to others' submissions and proposals.	1.2.4	Closed	14-Jan-2021	15-Jan-2021	EPDP-P2A Team	Staff	Staff created two Google docs on 14-Jan-2021.
RDDS	EPDP_P2A	AI	**Feasibility of Unique Contacts**: EPDP Members to provide additional feedback within the Google Doc by **COB Tuesday, 19 January at 17:00UTC**. Additional feedback includes categorizing questions and concerns by who should address the question, e.g., EPDP Team, Legal Committee, Other, or providing additional contextual information, reactions, or questions to others' submissions and proposals.	1.2.5.1	Closed	14-Jan-2021	19-Jan-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	AI	**Legal v. Natural:** EPDP Members to provide additional feedback within the Google Doc by **COB Tuesday, 19 January at 17:00UTC**. Additional feedback includes categorizing questions and concerns by who should address the question, e.g., EPDP Team, Legal Committee, Other, or providing additional contextual information, reactions, or questions to others' submissions and proposals.	1.2.5.1	Closed	14-Jan-2021	19-Jan-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	AI	Support Staff to send notice regarding instructions for legal committee appointments/re-appointments.	1.2.8.1	Closed	14-Jan-2021	15-Jan-2021	EPDP-P2A Team	Staff	Staff sent message to team on 14-Jan-2021.
RDDS	EPDP_P2A	AI	EPDP Team to respond to Legal Committee appointment notice by Wednesday, 20 January.	1.2.8.2	Closed	14-Jan-2021	20-Jan-2021	EPDP-P2A Team	Staff	All groups confirmed representation by 25-Jan-2021.
RDDS	EPDP_P2A	AI	Support Staff to notify internal colleagues of submitted questions relating the ICANN org legal/natural study, and coordinate a time for a presentation on the study, during which submitted questions will be addressed.	1.2.5.1	Closed	14-Jan-2021	15-Jan-2021	EPDP-P2A Team	Staff	Staff coordinate the presentation for Tuesday, 26 January - invite has been sent to EPDP Team.
RDDS	EPDP_P2A	AI	EPDP Team to review Support Staff's draft of terminology, problem statements and examples by **Tuesday, 19 January.**	1.2.5.1	Closed	15-Jan-2021	19-Jan-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	WP	Meeting #03	1.2.6	Closed	17-Dec-2020	21-Jan-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	AI	Following up on last week's item, EPDP Team groups to confirm their Legal Committee reps (if any) as soon as possible. (Still missing ALAC, BC, IPC, ISPCP, NCSG)	1.2.8.2	Closed	14-Jan-2021	20-Jan-2021	EPDP-P2A Team	Staff	All groups confirmed representation by 25-Jan-2021.
RDDS	EPDP_P2A	AI	EPDP Support to ask the Legal Committee (once confirmed) to review the definitions from the feasibility legal memo and provide additional clarifications, if deemed necessary, for EPDP Team review and consideration.	1.2.8.3	Closed	21-Jan-2021	26-Jan-2021	EPDP-P2A Team	Staff	Legal questions have been assigned to the legal committee for their review; homework is due on 1 February 2021, and the review of definitions will be included in the first meeting's agenda/further action item for the legal committee.
RDDS	EPDP_P2A	AI	EPDP Support Staff to reach out to the Phase 1 Implementation Review Team staff support to request a written update on the status of Phase 1 recommendations, particularly Recommendation 6: The EPDP Team recommends that, as soon as commercially reasonable, Registrar must provide the opportunity for the Registered Name Holder to provide its Consent to publish redacted contact information, as well as the email address, in the RDS for the sponsoring registrar and recommendation 13.1: The EPDP Team recommends that the Registrar MUST provide an email address or a web form to facilitate email communication with the relevant contact, but MUST NOT identify the contact email address or the contact itself, unless as per Recommendation #6, the Registered Name Holder has provided consent for the publication of its email address.	1.2.6.1	Closed	21-Jan-2021	26-Jan-2021	EPDP-P2A Team	Staff	Support Staff informed the Implementation Project Team of the action item on 25-Jan-2021.
RDDS	EPDP_P2A	AI	EPDP Support Staff will move forward with the proposed assignments for Feasibility and Legal v. Natural and will assign the previously unassigned questions to the Legal Committee for its review.	1.2.5.2	Closed	21-Jan-2021	26-Jan-2021	EPDP-P2A Team	Staff	Legal questions have been assigned to the legal committee for their review; homework is due on 1 February 2021.
RDDS	EPDP_P2A	WP	Meeting #03A - Webinar on Legal vs. Natural Study	1.2.5.3	Closed	14-Jan-2021	26-Jan-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	WP	Meeting #04 - Review proposals for Legal vs. Natural	1.2.5.4	Closed	17-Dec-2020	28-Jan-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	AI	EPDP Team members to indicate objections or additional questions (if any) for the vice-chair candidate, Brian Beckham, by COB Wednesday, 3 February.	1.1.4	Closed	28-Jan-2021	3-Feb-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	AI	Question for ICANN org: How does ICANN org see its liability risk to enforce mandatory differentiation of legal v. natural persons? For example, the risk for a registry is for 1 zone, for ICANN, the risk is likely for thousands of contracted parties.	1.2.5.4	Closed	28-Jan-2021	19-Feb-2021	Amy B.	Staff	Note: ICANN org liaisons have requested additional time to allow for internal org coordination
RDDS	EPDP_P2A	AI	EPDP Team members who previously prepared proposals for Legal v. Natural and Feasibility of Unique Contacts to be prepared to present proposals to the EPDP Team at the next meeting on 4 February.	1.2.5.4	Closed	28-Jan-2021	3-Feb-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	WP	---LC Meeting #01 - Review potential questions for Lv.N + Psuedo Email for legal advice	1.2.8.3	Closed	14-Jan-2021	2-Feb-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2	AI	LC members to review the Feasibility of Unique Contacts terminology table and provide edits or additional clarification, if deemed necessary.	1.2.8.3	Closed	2-Feb-2021	5-Feb-2021	Legal Committee	Caitlin T.	
RDDS	EPDP_P2	AI	Becky, Laureen, and Volker to review Question 1 in the Legal v. Natural Table and provide updates based on the Legal Committee's discussion. The updated version is due by Monday, 8 February in time for the next Legal Committee meeting.	1.2.8.3	Closed	2-Feb-2021	8-Feb-2021	Legal Committee	Caitlin T.	
RDDS	EPDP_P2A	AI	Laureen to review Question 2 in the Legal v. Natural Table and update the text based on the magnitude of the risk by Monday, 8 February.	1.2.8.3	Closed	2-Feb-2021	8-Feb-2021	Laureen K.	Caitlin T.	

Program	Project Code	Type	Action Item	WBS	Status	Date Assigned	Due Date	Responsible Member	Responsible Staff	Additional Notes - Action Taken
RDDS	EPDP_P2A	AI	LC members to revisit the questions for Legal v. Natural and Feasibility in advance of the next meeting and, taking into account the discussion from the meeting as well as the limited budget, provide additional feedback as to why outside counsel review is necessary and would assist in moving the plenary team forward on GNSO Council instructions? Additionally, LC members may add suggestions for rephrasing the question if edits may provide additional clarity.	1.2.8.3	Closed	2-Feb-2021	8-Feb-2021	Legal Committee	Caitlin T.	
RDDS	EPDP_P2A	WP	Meeting #05 - Lv.N: Review remaining proposals for Legal vs. Natural	1.2.5.4	Closed	17-Dec-2020	4-Feb-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	AI	Keith to seek non-objection from the GNSO Council to the EPDP's appointment of a non-EPDP Team member (Brian Beckham) to vice-chair of the EPDP Phase 2A Team.	1.2.5.4	Closed	4-Feb-2021	8-Feb-2021	Keith D.	Staff	
RDDS	EPDP_P2A	AI	EPDP Team Members who submitted legal v. natural proposals to review and update their proposals so that staff can include them in the following table.	1.2.5.4	Closed	4-Feb-2021	10-Feb-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	AI	Margie to share the verified contact approach from the Expert Working Group in advance of the next plenary meeting	1.2.5.4	Closed	4-Feb-2021	10-Feb-2021	Margie M.	Staff	
RDDS	EPDP_P2A	MS	Submit Monthly Project Package & Plan Adoption by Council	1.1.1.7	Closed	14-Jan-2021	8-Feb-2021	EPDP-P2A Team	Berry C.	
RDDS	EPDP_P2A	WP	---LC Meeting #02 - Review potential questions for Lv.N + Psuedo Email for legal advice	1.2.8.3	Closed	14-Jan-2021	9-Feb-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	WP	Meeting #06 - Lv.N: Review feedback on Proposal #1; agree on next steps for inclusion in Initial Report Feasibility - TBD	1.2.5.4	Closed	17-Dec-2020	11-Feb-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	AI	Groups to collaborate and provide input on Laureen's Proposal (the first proposal in jambord) by adding sticky notes (fourth icon on the left-hand menu) that include concerns and methods to mitigate the stated concerns by Tuesday, 16 February. 2.	1.2.5.4	Closed	11-Feb-2021	16-Feb-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	AI	On Wednesday, 17 February, Groups to review the sticky notes in Jamboard, and, using the copy/paste function, select the concerns/proposals that your group supports and add them to the right hand side of the page ("favorite suggestions"). Please do not move your own proposals.	1.2.5.4	Closed	11-Feb-2021	17-Feb-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	WP	---LC Meeting #03 - Review potential questions for Lv.N + Psuedo Email for legal advice	1.2.8.3	Closed	14-Jan-2021	16-Feb-2021	Legal Committee	Staff	
RDDS	EPDP_P2A	AI	Becky to circulate updated feasibility definitions to Legal Committee for final review and approval.	1.2.8.3	Closed	16-Feb-2021	17-Feb-2021	Becky B.	Staff	
RDDS	EPDP_P2A	AI	Laureen to review updated Question 2 in the Legal v. Natural Table confirm Becky's update conforms to the original intent of the question.	1.2.8.3	Closed	16-Feb-2021	17-Feb-2021	Laureen K.	Staff	
RDDS	EPDP_P2A	AI	Legal Committee to review the Becky's updated questions and comments in the Legal v. Natural and Feasiblity tables in advance of the next Legal Committee call on 18 February 2021.	1.2.8.3	Closed	16-Feb-2021	18-Feb-2021	Legal Committee	Caitlin T.	
RDDS	EPDP_P2A	AI	Legal Committee to review Becky's updated definitions for Registrant-based email contact.	1.2.8.3	Closed	16-Feb-2021	18-Feb-2021	Legal Committee	Staff	
RDDS	EPDP_P2A	WP	---LC Meeting #04 - Review potential questions for Lv.N + Psuedo Email for legal advice	1.2.8.3	Closed	16-Feb-2021	18-Feb-2021	Legal Committee	Staff	
RDDS	EPDP_P2A	AI	Legal Committee to respond to Becky's updated definitions by COB Friday, 19 February.	1.2.8.3	Closed	18-Feb-2021	19-Feb-2021	Legal Committee	Caitlin T.	
RDDS	EPDP_P2A	AI	Becky to update Q3 in line with today's discussion and Legal Committee to provide proposed updates by COB Friday, 19 February.	1.2.8.3	Closed	18-Feb-2021	19-Feb-2021	Becky B.	Caitlin T.	
RDDS	EPDP_P2A	AI	Melina, Margie, and Laureen to update Q4, ensuring that the question focuses on the differentiation of legal v. natural persons by Friday, 19 February.	1.2.8.3	Closed	18-Feb-2021	19-Feb-2021	Margie M.	Caitlin T.	
RDDS	EPDP_P2A	AI	For Hadia and the other proponents of sending Q5 to Bird & Bird, please provide additional context to the question by COB, Friday, 19 February. You may, for example, wish to review the published guidelines of RIPE-NCC here: https://labs.ripe.net/Members/Athina/gdpr-legal-grounds-for-lawful-personal-data-processing-and-the-ripe-database	1.2.8.3	Closed	18-Feb-2021	19-Feb-2021	Hadia E.	Caitlin T.	
RDDS	EPDP_P2A	WP	Meeting #07 - Cancelled Lv.N: N/A Feasibility: N/A	1.2.5.4	Closed	17-Dec-2020	18-Feb-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	WP	---LC Meeting #05 - Review potential questions for Lv.N + Psuedo Email for legal advice	1.2.8.3	Closed	16-Feb-2021	23-Feb-2021	Legal Committee	Staff	
RDDS	EPDP_P2A	AI	Becky to combine Q2–Q4, and refine the question regarding the nature of the residual risk. Becky to redraft Q4 and reach out to Melina to confirm if the redrafted questions is alluding to additional steps, or the steps outlined in B&B's accuracy memo.	1.2.8.3	Closed	23-Feb-2021	24-Feb-2021	Becky B.	Caitlin T.	
RDDS	EPDP_P2A	AI	Jan to redraft Q5 and include a question re: EURID.	1.2.8.3	Closed	23-Feb-2021	24-Feb-2021	Jan J.	Caitlin T.	
RDDS	EPDP_P2A	AI	Margie and Hadia to provide additional context as to how Q6 is both a legal question (rather than a policy/implementation question for the plenary to debate) and is important in the context of answering the question from the GNSO Council, and please take into account the specific feedback from Matthew	1.2.8.3	Closed	23-Feb-2021	24-Feb-2021	Margie M.	Caitlin T.	
RDDS	EPDP_P2A	AI	Laureen to provide additional context as to how this question is important in the context of answering the question from the GNSO Council (please see green highlighted text at top of page) and please take into account the specific feedback from Matthew.	1.2.8.3	Closed	23-Feb-2021	24-Feb-2021	Laureen K.	Caitlin T.	
RDDS	EPDP_P2A	WP	---LC Meeting #06 - Review potential questions for Lv.N + Psuedo Email for legal advice	1.2.8.3	Closed	16-Feb-2021	25-Feb-2021	Legal Committee	Staff	
RDDS	EPDP_P2A	AI	The questions begin on p. 3 of this Google Doc, and the following questions are still outstanding: https://docs.google.com/document/d/1Je23419t1xv7OFgD32-DmBrYknUqtbOt4wktPEj3pko/edit RrSG: #8, #9, #10, #11 RySG: #13, #14, #15, #16, #17 EPDP Team: #18 In addition to the above, comments on the other jamboard proposals was due last week, but this assignment still remains outstanding. Please complete your homework as soon as possible, but no later than COB Monday, 1 March.	1.2.5.4	Closed	21-Feb-2021	24-Feb-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	AI	Becky to recirculate an edited version of consolidated Q2 - Q4, factoring in the discussions from the meeting.	1.2.8.3	Closed	25-Feb-2021	26-Feb-2021	Becky B.	Caitlin T.	
RDDS	EPDP_P2A	AI	Legal Committee to review the consolidated question and provide objections (if any) by COB Monday, 1 March.	1.2.8.3	Closed	25-Feb-2021	1-Mar-2021	Legal Committee	Caitlin T.	

Program	Project Code	Type	Action Item	WBS	Status	Date Assigned	Due Date	Responsible Member	Responsible Staff	Additional Notes - Action Taken
RDDS	EPDP_P2A	AI	Becky to recirculate an edited version of Q5, factoring in the discussion from today's meeting.	1.2.8.3	Closed	25-Feb-2021	26-Feb-2021	Becky B.	Caitlin T.	
RDDS	EPDP_P2A	AI	Legal Committee to review update Q5 and provide objections (if any) by COB Monday, 1 March.	1.2.8.3	Closed	25-Feb-2021	1-Mar-2021	Legal Committee	Caitlin T.	No feedback provided.
RDDS	EPDP_P2A	AI	Margie and Hadia to refine Q7 in order to make it clear how this question relates to the legal v. natural distinction by COB Monday, 1 March.	1.2.8.3	Closed	25-Feb-2021	1-Mar-2021	Legal Committee	Caitlin T.	Late feedback provided.
RDDS	EPDP_P2A	AI	Legal Committee to review Q8 and consider how to better refine and narrow the question re: NIS-2.	1.2.8.3	Closed	25-Feb-2021	1-Mar-2021	Legal Committee	Caitlin T.	
RDDS	EPDP_P2A	WP	Meeting #08 - Meeting cancelled and repurposed for LC#06 Lv.N: TBD Feasibility: TBD	1.2.5.4	Closed	17-Dec-2020	25-Feb-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	WP	---LC Meeting #07 - Review final draft questions for Lv.N + Psuedo Email for legal advice	1.2.8.3	Closed	25-Feb-2021	2-Mar-2021	Legal Committee	Staff	
RDDS	EPDP_P2A	AI	Becky to send group of Legal v. Natural questions to Legal Committee by COB Wednesday, 3 March. (Note: Becky will work on Q8 on NIS-2 separately.)	1.2.8.3	Closed	2-Mar-2021	3-Mar-2021	Becky B.	Caitlin T.	
RDDS	EPDP_P2A	AI	Legal Committee to provide final edits/objections to Legal v. Natural questions within 24 hours of Becky's updated list of legal v. natural questions.	1.2.8.3	Closed	2-Mar-2021	4-Mar-2021	Legal Committee	Caitlin T.	
RDDS	EPDP_P2A	AI	Becky to review the Unique Contacts questions, refine(s) the question being asked based on the agreed to definitions and circulate for the Legal Committee's review by Friday, 5 March.	1.2.8.3	Closed	2-Mar-2021	5-Mar-2021	Becky B.	Caitlin T.	
RDDS	EPDP_P2A	WP	Meeting #09 - LC Update + Administration Lv.N: Review of Proposal Doc from Jamboard exercise; review remaining proposals Feasibility: Review definitions from LC, determine next steps	1.2.5.4	Closed	17-Dec-2020	4-Mar-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	AI	OVERDUE: RrSG to respond to questions #8-11 on p. 3 of Google Doc: https://docs.google.com/document/d/1Je23419t1xv7OFgD32-DmBrYknUqtbOt4wktPEj3pko/edit	1.2.5.4	Closed	21-Feb-2021	24-Feb-2021	RrSG	Staff	
RDDS	EPDP_P2A	AI	OVERDUE: RySG reps to respond to questions #13-17 of Google Doc: https://docs.google.com/document/d/1Je23419t1xv7OFgD32-DmBrYknUqtbOt4wktPEj3pko/edit	1.2.5.4	Closed	21-Feb-2021	24-Feb-2021	RySG	Staff	
RDDS	EPDP_P2A	AI	OVERDUE: EPDP to respond to #18 (SSAC proposal): https://docs.google.com/document/d/1Je23419t1xv7OFgD32-DmBrYknUqtbOt4wktPEj3pko/edit	1.2.5.4	Closed	21-Feb-2021	24-Feb-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	AI	EPDP Team to provide input into the Thought Experiment Table https://docs.google.com/document/d/1Hf-Nt-VMznpGE4WZ7wWaHF8pXdm8qA28OW7Mjr4MH_A/edit#heading=h.gjdgxs by Wednesday, 10 March by 18:00 UTC.	1.2.5.4	Closed	4-Mar-2021	10-Mar-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	MS	Submit Monthly Project Package - February	1.1.1.7	Closed	14-Jan-2021	5-Mar-2021	EPDP-P2A Team	Berry C.	Package fwd to Council on 4 March
RDDS	EPDP_P2A	WP	---LC Meeting #08 - conclude on legal advice questions	1.2.8.3	Closed	25-Feb-2021	9-Mar-2021	Legal Committee	Staff	
RDDS	EPDP_P2A	AI	Support Staff to distribute approved legal v. natural questions to plenary and Bird & Bird.	1.2.8.3	Closed	9-Mar-2021	9-Mar-2021	Legal Committee	Caitlin T.	Caitlin sent the question to plenary and Bird & Bird on 9 March.
RDDS	EPDP_P2A	AI	Becky to resend unique contacts questions, taking into the feedback from today's meeting.	1.2.8.3	Closed	9-Mar-2021	10-Mar-2021	Becky B.	Staff	
RDDS	EPDP_P2A	AI	Following receipt of updated questions from Becky, Legal Committee to provide reasoned objections or concerns within 48 hours.	1.2.8.3	Closed	9-Mar-2021	12-Mar-2021	Legal Committee	Staff	
RDDS	EPDP_P2A	AI	Staff to recirculate Melina's questions for additional feedback by the Legal Committee by the end of the week.	1.2.8.3	Closed	9-Mar-2021	10-Mar-2021	Legal Committee	Staff	
RDDS	EPDP_P2A	WP	Meeting #10 - Lv.N: Continue review of proposal and thought experiment Feasibility: Consolidate to a single proposal	1.2.5.4	Closed	17-Dec-2020	11-Mar-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	AI	EPDP Team to review ICANN org's response to the follow-up questions from their presentation and provide follow-up questions (if any) by Wednesday, 17 March.	1.2.5.3	Closed	11-Mar-2021	17-Mar-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	AI	EPDP Team to review the Guidance for Registrars When Distinguishing Registrant Type document and provide feedback within the document or on list in advance of the next meeting, as this will be a discussion item during the next plenary meeting.	1.2.5.4	Closed	11-Mar-2021	17-Mar-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	AI	EPDP team to review the comments provided within the Thought Experiment document and provide additional feedback based on other teams' suggestions. Please note that while the recommendation portions of the document provide questions geared toward registrars, other teams are welcome to include sidebar comments in these sections also. ISPCP and BC to provide feedback.	1.2.5.4	Closed	11-Mar-2021	17-Mar-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	WP	---LC Meeting #09 - conclude on legal advice questions	1.2.8.3	Closed	9-Mar-2021	16-Mar-2021	Legal Committee	Staff	
RDDS	EPDP_P2A	AI	Legal Committee to review Melina's updated questions and respond with edits or concerns by COB, Friday, 19 March.	1.2.8.3	Closed	18-Mar-2021	19-Mar-2021	Legal Committee	Caitlin T.	
RDDS	EPDP_P2A	WP	Meeting #11 - Lv.N: Continue review of proposal and thought experiment Feasibility: Consolidate to a single proposal	1.2.5.4	Closed	17-Dec-2020	18-Mar-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	AI	ICANN org to update legal v. natural study to include a separate column re: public interest basis for publishing information.	1.2.5.3	Closed	18-Mar-2020	9-Apr-2021	Brian G.	Staff	
RDDS	EPDP_P2A	MS	Update to GNSO Council on probability to achieve consensus recommendations	1.1.1.7	Closed	17-Dec-2020	24-Mar-2021	Keith D.	Staff	
RDDS	EPDP_P2A	WP	Meeting #12 - ICANN70 (normal meeting, not on ICANN schedule) Lv.N: Further development of Guidance proposal Feasibility: Any work until legal advice?	1.2.5.4	Closed	17-Dec-2020	25-Mar-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	AI	EPDP Team to review the Leadership and Staff Write-Up and provide additional feedback, using comments only please, by COB Monday, 29 March.	1.2.5.3	Closed	25-Mar-2020	29-Mar-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	AI	Following feedback deadline, Support Staff to produce updated Write-Up, factoring in EPDP Team feedback by Tuesday, 30 March.	1.2.5.3	Closed	25-Mar-2020	30-Mar-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	WP	Meeting #13 - Lv.N: Further development of Guidance proposal Feasibility: Pending legal input	1.2.5.4	Closed	29-Jan-2021	1-Apr-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	AI	EPDP Team to review the legal v. natural write-up and provide comments (in comment form only) by COB Friday, 2 April.	1.2.5.4	Closed	1-Apr-2021	2-Apr-2021	EPDP-P2A Team	Staff	

Program	Project Code	Type	Action Item	WBS	Status	Date Assigned	Due Date	Responsible Member	Responsible Staff	Additional Notes - Action Taken
RDDS	EPDP_P2A	AI	EPDP Support Staff to review comments received and update the write-up by Tuesday, 6 April.	1.2.5.4	Closed	1-Apr-2021	6-Apr-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	MS	Submit Monthly Project Package - March	1.1.1.7	Closed	14-Jan-2021	2-Apr-2021	EPDP-P2A Team	Berry C.	
RDDS	EPDP_P2A	WP	---LC Meeting #10 - Meeting cancelled	1.2.8.3	Closed	23-Mar-2021	6-Apr-2021	Legal Committee	Staff	
RDDS	EPDP_P2A	WP	Meeting #14 - Lv.N: Meeting Cancelled Feasibility: Meeting Cancelled	1.2.5.4	Closed	29-Jan-2021	8-Apr-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	WP	---LC Meeting #11 - Review legal advice received	1.2.8.3	Closed	23-Mar-2021	8-Apr-2021	Legal Committee	Staff	
RDDS	EPDP_P2A	WP	---LC Meeting #12 - Review legal advice received	1.2.8.3	Closed	23-Mar-2021	13-Apr-2021	Legal Committee	Staff	
RDDS	EPDP_P2A	AI	Becky Burr as chair of the legal committee to confirm to plenary that no further commentary is expected from the legal committee on the memo related to options for contact address masking.	1.2.8.3	Closed	13-Apr-2021	15-Apr-2021	Becky B.	Staff	
RDDS	EPDP_P2A	AI	Staff support team to finalise the comparison table and circulate to plenary for review and discussion during its upcoming meeting.	1.2.5.4	Closed	13-Apr-2021	14-Apr-2021	EPDP-P2A Team	Caitlin T.	
RDDS	EPDP_P2A	WP	---LC Meeting #13 - Cancelled	1.2.8.3	Closed	23-Mar-2021	14-Apr-2021	Legal Committee	Staff	
RDDS	EPDP_P2A	WP	Meeting #15 - Lv.N: Further development of Guidance proposal Feasibility: Review legal input	1.2.5.4	Closed	29-Jan-2021	15-Apr-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	AI	EPDP Team to review remaining 4 questions in the comparison document and provided responses to those questions by Monday 19 April. In addition, EPDP Team to identify any further questions that the EPDP Team should consider as a result of the Bird & Bird advice to address any potential inconsistencies or additional safeguards. https://docs.google.com/document/d/1jzKGLeTlJFf8-HB70NmAS_fZJvZgJiwO/edit	1.2.5.4	Closed	15-Apr-2021	19-Apr-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	AI	EPDP Team to review these questions in the latest version of the write up and provide input, preferably in the form of specific text to be considered by the EPDP Team by Monday 19 April. https://docs.google.com/document/d/1whCpXHm3UPmJ-IDSbliveSkwxL679x2U/edit#heading=h.gjdgxs	1.2.5.4	Closed	15-Apr-2021	19-Apr-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	AI	EPDP Team to respond to questions outlined in the google doc in relation to the question of whether or not changes should be made to existing requirements by Wednesday 21 April and come prepared to the meeting on 22 April to provide a high level summary of the responses provided. https://docs.google.com/document/d/1gMV29jRPQEFGv2psZ2py2_F8cr93OeeA/edit	1.2.5.4	Closed	15-Apr-2021	21-Apr-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	WP	---LC Meeting #14 - Cancelled	1.2.8.3	Closed	14-Apr-2021	20-Apr-2021	Legal Committee	Staff	
RDDS	EPDP_P2A	WP	Meeting #16 - Lv.N: Further development of Guidance proposal Feasibility: Determine feasability of a proposal	1.2.5.4	Closed	29-Jan-2021	22-Apr-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	AI	Review the latest version of the write-up and identify any issues that require further discussion by Monday 26 April at 18.00 UTC at the latest https://docs.google.com/document/d/1a7MEle3_e-iXbaiZQV5wCD4Pv0414YjLtC2yxJEqbJc/edit	1.2.5.4	Closed	22-Apr-2021	26-Apr-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	AI	Determine respective group's position on whether any changes are warranted to the EPDP Phase 1 recommendation ("Registrars and Registry Operators are permitted to differentiate between registrations of legal and natural persons, but are not obligated to do so https://docs.google.com/document/d/1gMV29jRPQEFGv2psZ2py2_F8cr93OeeA/edit	1.2.5.4	Closed	22-Apr-2021	27-Apr-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	AI	Confirm your group's proposed response to the feasibility of unique contacts questions (i. Whether or not unique contacts to have a uniform anonymized email address is feasible, and if feasible, whether it should be a requirement. ii. If feasible, but not a requirement, what guidance, if any, can be provided to Contracted Parties who may want to implement uniform anonymized email addresses). Please note here that we have been given specific advice from B&B with a risk continuum, so we will work within that, and we will not entertain discussions seeking to obviate risk altogether. The staff support team has set up a google doc to provide your suggestions https://docs.google.com/document/d/1lqLOkF1jaA2NK1hmYtG4jiY4x7V432maFh1Xlv5UeBM/edit?usp=sharing	1.2.6	Closed	22-Apr-2021	30-Apr-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	WP	Meeting #17 - Lv.N - Review of latest write-up on proposed guidance (definitons + scenarios) - https://docs.google.com/document/d/1a7MEle3_e-iXbaiZQV5wCD4Pv0414YjLtC2yxJEqbJc/edit	1.2.5.4	Closed	15-Apr-2021	27-Apr-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	AI	EPDP Team to review the table and provide further feedback by COB, Friday, 30 April. If you disagree with a comment or proposed addition, please provide a proposed update that factors in the concern identified. As always, please provide updates in comment form.	1.2.5.4	Closed	27-Apr-2021	30-Apr-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	AI	Small team comprised of Laureen, Melina, Sarah, Hadia and Stephanie (and others, if missed) to review items 4-6 (A & B in the write-up) and propose an update, factoring in comments made during Meeting #17.	1.2.5.4	Closed	27-Apr-2021	30-Apr-2021	Laureen K.	Staff	
RDDS	EPDP_P2A	AI	Small team comprised of Laureen and Sarah (and others, if desired) to provide a response to Laureen's proposal for Item 7 in the table.	1.2.5.4	Closed	27-Apr-2021	30-Apr-2021	Laureen K.	Staff	
RDDS	EPDP_P2A	WP	Meeting #18 - Lv.N - Requirement changes to Phase 1 Recs - https://docs.google.com/document/d/1gMV29jRPQEFGv2psZ2py2_F8cr93OeeA/edit	1.2.5.4	Closed	15-Apr-2021	29-Apr-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	WP	Meeting #19 (4-May-2021) - Lv.N - Review Issues Raised and Proposed Write-Ups to Guidance Proposal Feasibility - Review responses to Feasibility questions in context of legal advice	1.2.5.4	Closed	15-Apr-2021	4-May-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	AI	By Friday 7 May, EPDP Team to review proposed feasibility of unique contacts write up for Initial Report. Please provided comments, suggestions and proposed edits in the form of comments.	1.2.6	Closed	4-May-2021	7-May-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	AI	By Friday 7 May, EPDP Team to review updated version of legal v. natural write up and indicate which aspects, if any, your group cannot live with for inclusion in the Initial Report.	1.2.5.4	Closed	4-May-2021	7-May-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	AI	By Friday 7 May, GAC and RrSG Team to review updated version of write up and to indicate to EPDP Team if GAC updated proposal and RrSG table, respectively, need to be included, where it would be included and what aspects it would cover that are currently not addressed in the write up. Please provide your response via the mailing list.	1.2.5.4	Closed	4-May-2021	7-May-2021	EPDP-P2A Team	Staff	

Program	Project Code	Type	Action Item	WBS	Status	Date Assigned	Due Date	Responsible Member	Responsible Staff	Additional Notes - Action Taken
RDDS	EPDP_P2A	WP	Meeting #20 (6-May-2021) - Lvs.N - Review Q3 Legal Memo; Review guidance write-up; consider outstanding questions	1.2.5.4	Closed	15-Apr-2021	6-May-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	MS	Submit Monthly Project Package - April	1.1.1.7	Closed	14-Jan-2021	7-May-2021	EPDP-P2A Team	Berry C.	
RDDS	EPDP_P2A	WP	Meeting #21 (11-May-2021) - Feasibility - Review guidance write-up; consider outstanding issues Lvs.N - Review guidance write-up; consider outstanding issues	1.2.6	Closed	15-Apr-2021	11-May-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	AI	By Friday 14 May, EPDP Team to review proposed LvN question i write up for the Initial Report https://docs. google.com/document/d/1CBKYrgEOwxpLtZJbck4XMAnJcqEdOS6ObiSHio6y0n4/edit#heading=h.gjdgxs Please provide comments, suggestions and proposed edits in the form of comments.	1.2.5.4	Closed	11-May-2021	14-May-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	AI	By Friday 14 May, EPDP Team to review updated version of feasibility of unique contacts write up for the Initial Report https://docs.google. com/document/d/1uA_gEGmfyokKOP0Xft7q__RXVK1Ns_IXzSRoPKusm_E/edit . Please provide comments, suggestions and proposed edits in the form of comments	1.2.6	Closed	11-May-2021	14-May-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	WP	Meeting #22 (13-May-2021) - Feasibility - Review guidance write-up; consider outstanding issues Lvs.N - Review guidance write-up; consider outstanding issues	1.2.5.4	Closed	15-Apr-2021	13-May-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	WP	Meeting #23 (18-May-2021) - Feasibility - Review guidance write-up; consider outstanding issues Lvs.N - Review guidance write-up; consider outstanding issues	1.2.5.4	Closed	15-Apr-2021	18-May-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	AI	EPDP Team to review the updated LvN consensus question i write up for the Initial Report (https://docs. google.com/document/d/1_k0hVA6c2SvQPLiaZAlUllTKdplssofYlRHDkeR4mJ8/edit?usp=sharing Please provide comments, suggestions and proposed edits in the form of comments.	1.2.5.4	Closed	18-May-2021	21-May-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	AI	EPDP Team to review updated version of feasibility of unique contacts write up for the Initial Report (https://docs.google.com/document/d/1wpZWZzCNcDsAYuy3FqxV67POgDV2hrOvrwGa3kjddOc/edit? usp=sharing. Please provide comments, suggestions and proposed edits in the form of comments	1.2.6	Closed	18-May-2021	21-May-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	AI	EPDP Team to review Rec. 1 and come forward with specific timelines or triggering mechanisms by Friday, 21 May. https://docs.google.com/document/d/1_k0hVA6c2SvQPLiaZAlUllTKdplssofYlRHDkeR4mJ8/edit	1.2.5.4	Closed	18-May-2021	21-May-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	AI	EPDP Team to review the Feasibility Write-up and come forward with draft text from the legal memo to include in the write-up by Friday, 21 May. If no proposals are introduced, Support Staff will leave text as is, i. e. include link to the memo. (https://docs.google. com/document/d/1wpZWZzCNcDsAYuy3FqxV67POgDV2hrOvrwGa3kjddOc/edit)	1.2.6	Closed	18-May-2021	21-May-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	AI	Staff to publish Initial Report for EPDP Team review (minus LvN guidance & consensus policy question, feasibility write ups)	1.3.4	Closed	18-May-2021	21-May-2021		Staff	
RDDS	EPDP_P2A	WP	Meeting #24 (20-May-2021) - Feasibility - Review guidance write-up; consider outstanding issues Lvs.N - Review guidance write-up; consider outstanding issues	1.2.6	Closed	15-Apr-2021	20-May-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	MS	Update to GNSO Council on probability to achieve consensus recommendations	1.1.1.7	Closed	24-Mar-2021	20-May-2021	Keith D.	Staff	
RDDS	EPDP_P2A	AI	Staff to publish proposed final versions of LvN guidance & consensus policy question write up and feasibility write up	1.3.4	Closed	18-May-2021	24-May-2021		Staff	
RDDS	EPDP_P2A	WP	Meeting #25 (25-May-2021) - Cancelled - Represented groups to review latest drafts and document can't live with items by 26 May	1.3.4	Closed	15-Apr-2021	25-May-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	AI	P2A Team to flag any cannot live with items in the Initial Report and/or any of the write ups	1.3.4	Closed	18-May-2021	26-May-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	WP	Meeting #26 (27-May-2021) - Resolve any cannot live with items identified	1.3.4	Closed	15-Apr-2021	27-May-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	AI	P2A Team to flag any minor edits in the Initial Report and/or any of the write ups: https://docs.google. com/document/d/1aaDULVrGIkWXEGfoal8RqkC_baNjmVvujgk1HlyoSbI/edit	1.3.4	Closed	18-May-2021	28-May-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	AI	EPDP Team members are to review the input form with the proposed resolution of cannot live with items, Keith's email (https://mm.icann.org/pipermail/gnso-epdp-team/2021-May/003937.html) the updated section 3 of the Initial Report (https://drive.google.com/drive/u/0/folders/1TW3Z-s6DzS2QsV_VwJ6iUQTvKVIXQrmG) and indicate what changes/updates are essential FOR THE PURPOSE OF THE PUBLICATION OF THE INITIAL REPORT in this table BY CLOSE OF BUSINESS, FRIDAY 28 MAY. As such, you are encouraged to focus your input on any clarifying edits and/or questions that should be added to encourage community input. Input table: https://docs.google.com/document/d/1aaDULVrGIkWXEGfoal8RqkC_baNjmVvujgk1HlyoSbI/edit.	1.4.1	Closed	27-May-2021	28-May-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	AI	Deadline for flagging any minor edits / corrections by 16:00 UTC	1.3.4	Closed	18-May-2021	31-May-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	WP	Meeting #27 (01-Jun-2021) - Resolve any cannot live with items identified	1.4.1	Closed	18-May-2021	1-Jun-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	AI	EPDP Team Members to flag any edits to questions by COB 1 June 2021 via Google Form: https://docs. google.com/document/d/195LOzu25ZspprM5b4ECqwb46gLRfP7Ez/edit?rtpof=true .	1.3.4	Closed	1-Jun-2021	1-Jun-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	AI	IPC and GAC reps to come forward with a proposal for footnote 8, "8 The personal/non-personal distinction only applies/is relevant for registrants who have self-identified as legal persons" by COB Tuesday, 1 June.	1.3.4	Closed	27-May-2021	1-Jun-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	AI	GAC to liaise with RySG to address the concerns of the RySG regarding the GAC-proposed feasibility recommendation by COB 1 June 2021. (Note: GAC has suggested the RrSG proposed suggestion could be a viable alternative.)	1.3.4	Closed	27-May-2021	1-Jun-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	AI	RrSG and GAC to come forward with proposal for updated Guidance D to factor in concerns addressed (References to "controller" are not helpful as ICANN has recently avoided 'admitting' its controllership. Each CP must determine for itself if/how data protection law might impact its processing. This appears to be quasi-legal advice, which should be avoided. We should also avoid paraphrasing the GDPR) by Tuesday, 1 June.	1.3.4	Closed	27-May-2021	1-Jun-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	WP	Meeting #28 (03-Jun-2021) - Cancelled	1.4.1	Closed	18-May-2021	3-Jun-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	MS	Submit Initial Report for Public Comment - Changed from 40 to 45 days	1.3.8	Closed	29-Jan-2021	3-Jun-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	MS	Submit Monthly Project Package - May	1.1.1.7	Closed	14-Jan-2021	4-Jun-2021	EPDP-P2A Team	Berry C.	

Program	Project Code	Type	Action Item	WBS	Status	Date Assigned	Due Date	Responsible Member	Responsible Staff	Additional Notes - Action Taken
RDDS	EPDP_P2A	WP	Meeting #29 (10-Jun-2021) - Prepare for ICANN71 & discuss possible actions during public comment	1.4.1	Closed	1-Jun-2021	10-Jun-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	WP	Session at ICANN71 (17-Jun-2021) - Community Outreach on Initial Report	1.4.1	Closed	1-Jun-2021	17-Jun-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	MS	Submit Monthly Project Package - June	1.1.1.7	Closed	18-May-2021	6-Jul-2021	EPDP-P2A Team	Berry C.	
RDDS	EPDP_P2A	WP	Meeting #30 (15-Jul-2021) - Cancelled	1.4.1	Closed	1-Jun-2021	15-Jul-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	MS	Public Comment Closes	1.3.8	Closed	18-May-2021	19-Jul-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	WP	Meeting #31 (27-Jul-2021) - Review of Public Comment submissions	1.4.1	Closed	1-Jun-2021	27-Jul-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	AI	EPDP Team to review the public comments received for Preliminary Recommendations 1 and 2. Groups to use the Discussion Table Google Docs to indicate if new ideas are presented that warrant further discussion by the full team by COB Wednesday, 28 July. If EPDP Members believe a recommendation should be amended based on a public comment, EPDP Team members are strongly encouraged to provide proposed updates in the Google docs by COB Wednesday, 28 July.	1.4.1	Closed	22-Jul-2021	28-Jul-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	AI	EPDP Team to review the Next steps – Mediated Conversations document and indicate if your group should be included in any of the proposed discussion groups by COB Friday, 23 July.	1.4.1	Closed	22-Jul-2021	23-Jul-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	AI	EPDP Team Members who have expressed concerns about scope are to provide concerns in writing, including draft questions to submit to the GNSO Council, by Friday, 30 July.	1.4.1	Closed	22-Jul-2021	30-Jul-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	WP	Meeting #32 (29-Jul-2021) - Review of Public Comment submissions	1.4.1	Closed	1-Jun-2021	29-Jul-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	AI	EPDP Team to review the public comments received for Preliminary Recommendations 3 and 4. Groups to use the Discussion Table Google Docs to indicate if new ideas are presented that warrant further discussion by the full team by COB Wednesday, 4 August. If EPDP Members believe a recommendation should be amended based on a public comment, EPDP Team members are strongly encouraged to provide proposed updates in the Google docs by COB Wednesday, 4 August. Groups are also encouraged to commence their review of 5, 6, and the additional comments discussion table.	1.4.1	Closed	29-Jul-2021	4-Aug-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	WP	Meeting #33 (05-Aug-2021) - Review of Public Comment submissions	1.4.1	Closed	1-Jun-2021	5-Aug-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	AI	EPDP Team to review the public comments received for Preliminary Recommendations 5 and Additional Comments. Groups to use the Discussion Table Google Docs to indicate if new ideas are presented that warrant further discussion by the full team by COB Monday, 9 August. If EPDP Members believe a recommendation should be amended based on a public comment, EPDP Team members are strongly encouraged to provide proposed updates in the Google docs by COB Monday, 9 August.	1.4.1	Closed	5-Aug-2021	9-Aug-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	AI	Groups who believe the EPDP Team needs more time to deliver its Final Report to indicate rationale in the highlighted portion of the attached project change request by COB, Friday, 6 August.	1.4.1	Closed	5-Aug-2021	9-Aug-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	MS	Submit Monthly Project Package - July	1.1.1.7	Closed	18-May-2021	6-Aug-2021	EPDP-P2A Team	Berry C.	
RDDS	EPDP_P2A	WP	Meeting #34 (10-Aug-2021) - Review of Public Comment submissions / Prepare Final Report	1.4.1	Closed	5-Aug-2021	10-Aug-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	AI	EPDP Team members to indicate benefits and operational challenges of a (i) legal v. natural differentiation and (ii) standardized data element within the dedicated Google Doc by COB Friday, 13 August.	1.4.1	Closed	10-Aug-2021	13-Aug-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	AI	EPDP Team to review Section 3 of the Draft Final Report document, particularly the tables associated with Recommendations 1 - 3, in advance of our next meeting on Thursday, 12 August. Note: if EPDP Team Members have comments on the tables, please provide feedback IN COMMENT FORM and please do not redline or provide comments on the rest of the document at this time.	1.4.1	Closed	10-Aug-2021	12-Aug-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	WP	Meeting #35 (12-Aug-2021) - delivery of action items mediated conversations, confirm possible suggestions for further consideration	1.4.3	Closed	5-Aug-2021	12-Aug-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	AI	EPDP Team to continue to review the draft section 3 (see https://docs.google.com/document/d/1C2RIAEonzE3vA1cN5lep9sZI2pKEniT6/edit#), focusing on the tables that have been inserted for recs #1 - #5 and use the orange tables to provide your group's input by COB Monday, 16 August.	1.4.1	Closed	12-Aug-2021	16-Aug-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	WP	Meeting #36 (17-Aug-2021) - consider suggestions for further consideration & agree on updates to report	1.4.3	Closed	5-Aug-2021	17-Aug-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	AI	Further to today's conversation, if groups have follow-up questions based on the benefits or operational changes discussed, please populate them into the new column in the Google Doc: https://docs.google.com/document/d/1L-SdgAb0tJIGJoBbuRWHuKSuZRIdXnia/edit.	1.4.3	Closed	17-Aug-2021	17-Aug-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	AI	EPDP Team to review Recommendation 3-5 in Section 3 of the Draft Final Report and provide proposed language in response to today's discussion by COB today, Tuesday, 17 August: https://docs.google.com/document/d/1C2RIAEonzE3vA1cN5lep9sZI2pKEniT6/edit#. Specifically, -With respect to Recommendation 3 (new data element), please review the RySG proposed language and the IPC proposed language and provide suggested edits with a view toward a compromise approach. -With respect to Recommendation 4 (code of conduct), please review IPC's concern and consider Art. 40 of the GDPR - how much flexibility has been applied by the EDPB to those that have developed codes of conduct to date? For example, are those that not controllers allowed to be part of the conversation? -With respect to Recommendation 5 (registrant and registration-based contacts), please review the RySG text. Are any edits required, or does the EPDP Team agree to the proposed update?	1.4.3	Closed	17-Aug-2021	17-Aug-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	WP	Meeting #37 (19-Aug-2021) - consider suggestions for further consideration & agree on updates to report	1.4.3	Closed	5-Aug-2021	19-Aug-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	AI	Data element small team representatives to respond to Doodle Poll ASAP, noting that the small team's update to the plenary is scheduled for Tuesday, 24 August.	1.4.3	Closed	19-Aug-2021	19-Aug-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	AI	Leadership and Support Staff to update the language of Recommendation 4 and New Recommendation by COB Friday, 20 August based on today's discussion.	1.4.3	Closed	19-Aug-2021	20-Aug-2021	EPDP-P2A Team	Staff	

Program	Project Code	Type	Action Item	WBS	Status	Date Assigned	Due Date	Responsible Member	Responsible Staff	Additional Notes - Action Taken
RDDS	EPDP_P2A	AI	As no disagreement was received during today's call, Support Staff to add RySG proposed language into Draft Recommendation 5 (email contacts) and EPDP Team members to provide proposed edits (if any) by COB, Monday, 23 August: https://docs.google.com/document/d/1C2RlAEonzE3vA1cN5lep9sZl2pKEniT6/edit#heading=h.17dp8vu	1.4.3	Closed	19-Aug-2021	23-Aug-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	AI	Amr to propose updates to Recommendation 1 by COB Monday, August 23: https://docs.google.com/document/d/1C2RlAEonzE3vA1cN5lep9sZl2pKEniT6/edit#heading=h.17dp8vu	1.4.3	Closed	19-Aug-2021	23-Aug-2021	RySG	Staff	
RDDS	EPDP_P2A	WP	Meeting #38 (24-Aug-2021) - consider suggestions for further consideration & agree on updates to report	1.4.3	Closed	5-Aug-2021	24-Aug-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	AI	EPDP Phase 2A Data Element Small Team to review the updated Google Doc and propose changes (if any) by today at 20:00 UTC. Note the following changes have been included in the updated document: (i) replaced "extended in RDAP" to "for the RDDS, (ii) shifted the "consistent with the EPDP Phase 2 recommendations" per Alan G's comment in this doc, and (iii) deleted the "system" per Alan G's comment that system is part of the title of SSAD. (https://docs.google.com/document/d/1KfR9gYHuNMCkxlM9jM60C3o8eRDoCX7m/edit)	1.4.3	Closed	24-Aug-2021	24-Aug-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	AI	Following the second reading of Recommendation 4, Support Staff to propose compromise language incorporating the feedback of Chris Lewis-Evans and Alan Woods by COB Tuesday, 24 August.	1.4.3	Closed	24-Aug-2021	25-Aug-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	AI	Following the third reading of Recommendation 1, Leadership will revert to the simplified version of the recommendation, unless a preference for Amr's version is indicated.	1.4.3	Closed	24-Aug-2021	25-Aug-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	AI	If EPDP Team Members have additional proposed updates to the recommendations discussed today (new recommendation on Code of Conduct and Recommendation 5 (email contacts)), please enter them into the NEW Google Doc by COB Wednesday, 25 August.	1.4.3	Closed	24-Aug-2021	25-Aug-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	WP	Meeting #39 (26-Aug-2021) - consider suggestions for further consideration & agree on updates to report	1.4.3	Closed	5-Aug-2021	26-Aug-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	AI	Support Staff to create a clean "cannot live with" table and an updated redline Section 3 that incorporates (i) the non-substantive grammatical changes (which were highlighted in green) and (ii) the EPDP Team agreements from today's meeting.	1.4.3	Closed	26-Aug-2021	26-Aug-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	AI	Support Staff to propose compromise language based on the outstanding items from today's discussion.	1.4.3	Closed	26-Aug-2021	26-Aug-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	AI	EPDP Team to review the updated Section 3 document and populate any further "cannot live with" items based on the four highlighted questions (on p. 3, 7, and 9 of the redline Section 3 doc) into the new "cannot live with" table by COB Monday, 30 August. https://docs.google.com/document/d/1knSKHXt0njWqXMmpiDKA76amycenNBUI/edit	1.4.3	Closed	26-Aug-2021	30-Aug-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	AI	Leadership team to publish draft Final Report for EPDP Team review, consensus call	1.4.4	Closed	26-Aug-2021	27-Aug-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	WP	Meeting #40 (31-Aug-2021) - finalize report and address any outstanding items	1.4.5	Closed	5-Aug-2021	31-Aug-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	AI	Keith to circulate Chair's statement to the EPDP Team for their review prior to closing out Ask #1 (stating groups' discomfort with Recommendation #1).	1.4.5	Closed	31-Aug-2021	1-Sep-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	AI	EPDP Team to review Keith's statement by 19:00 on Wednesday, 1 September and flag if further discussion is needed on Ask #1.	1.4.5	Closed	31-Aug-2021	1-Sep-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	AI	EPDP Team members are now expected to review the pdf version of the complete Final Report and indicate, within this Google Doc, what changes/updates are essential before the Final Report can be published. Please provide your input as soon as possible, but no later than Wednesday 1 September 14.00 UTC.	1.4.5	Closed	31-Aug-2021	1-Sep-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	AI	EPDP Support Staff to incorporate changes agreed to during today's meeting into Section 3 of the Final Report and circulate to the EPDP Team.	1.4.5	Closed	31-Aug-2021	1-Sep-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	WP	Meeting #41 (02-Sep-2021) - Review Consensus Call and prepare Final Report	1.4.5	Closed	23-Aug-2021	2-Sep-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	AI	Keith to revisit the Chair's statement in light of concerns from Alan G. and Marc A. and circulate revisions (if applicable) to the EPDP Team as soon as possible.	1.4.5	Closed	2-Sep-2021	2-Sep-2021	Keith D.	Staff	
RDDS	EPDP_P2A	MS	Submit Final Report to GNSO Council	1.4.6	Closed	18-May-2021	3-Sep-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	MS	Submit Monthly Project Package - August	1.1.1.7	Closed	18-May-2021	3-Sep-2021	EPDP-P2A Team	Berry C.	
RDDS	EPDP_P2A	AI	EPDP Team groups to submit remaining minority statements for inclusion in Final Report by 10 Sep 2021	1.4.5	Open	23-Aug-2021	10-Sep-2021	EPDP-P2A Team	Staff	