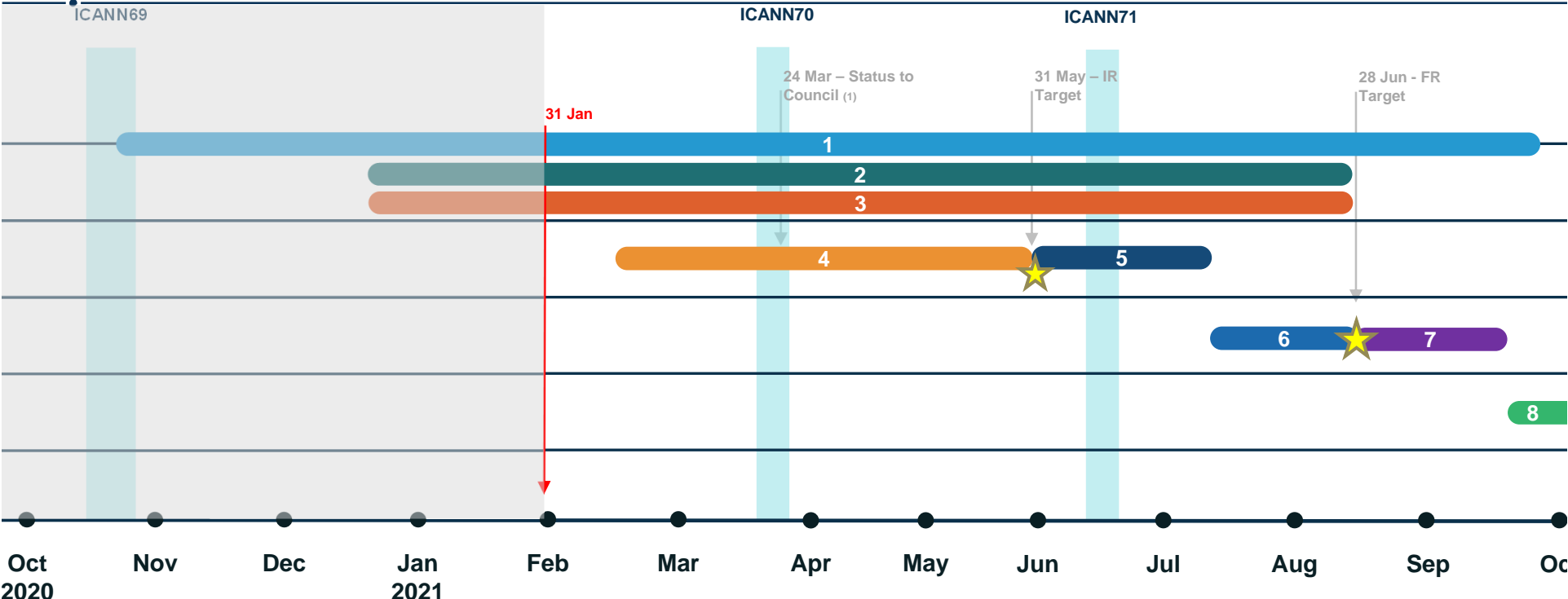


EPDP Phase 2A - Summary Timeline

31 Jan 2021



- 1 Project Management, Workplan, & Factsheet
- 4 Construct Initial Report
- 7 Council Consideration of Final Report

- 2 EPDP-P2A Legal vs. Natural Deliberations
- 5 Public Comment on Initial Report
- 8 Public Comment during Board Consideration

- 3 EPDP-P2A Unique Contacts Deliberations
- 6 Review of Public Comment & Submission of Final Report
- 9 Board Consideration

Complete: 19% Status: ● Health:



1) Update to GNSO Council on probability to achieve consensus recommendations

ID	WBS	Task Name	Duration	Start	Finish	Predecessors	% Complete	Timeline											
								Qtr 4, 2020	Qtr 1, 2021	Qtr 2, 2021	Qtr 3, 2021	Qtr 4, 2021	Qtr 1, 2022	Qtr 2, 2022					
1	1	EPDP-P2A Policy Development	369 days	Wed 10/21/20	Mon 3/21/22		19%	[Gantt bar from 10/21/20 to 3/21/22]											
2	1.1	PROJECT MANAGEMENT	369 days	Wed 10/21/20	Mon 3/21/22		35%	[Gantt bar from 10/21/20 to 3/21/22]											
3	1.1.1	Project start confirmed	1 day	Wed 10/21/20	Wed 10/21/20		100%	[Task bar from 10/21/20 to 10/21/20]											
4	1.1.2	Adopt/Confirm charter	1 day	Thu 10/22/20	Thu 10/22/20	3	100%	[Task bar from 10/22/20 to 10/22/20]											
5	1.1.3	Confirmation of Team	35 days	Thu 10/22/20	Wed 12/9/20	3	100%	[Task bar from 10/22/20 to 12/9/20]											
6	1.1.4	Appointment of Team Chair	35 days	Thu 10/22/20	Wed 12/9/20	3	100%	[Task bar from 10/22/20 to 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%	[Task bar from 10/22/20 to 1/27/21]											
8	1.1.6	Chair / Staff preparations	5 days	Thu 12/10/20	Wed 12/16/20	6	100%	[Task bar from 12/10/20 to 12/16/20]											
9	1.1.7	Project Management	367 days	Thu 10/22/20	Mon 3/21/22		15%	[Gantt bar from 10/22/20 to 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%	[Task bar from 12/10/20 to 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	0%	[Task bar from 1/21/21 to 2/24/21]											
12	1.1.7.3	Adopt iterative work plan(s)	100 days	Thu 2/4/21	Wed 6/23/21	11	15%	[Task bar from 2/4/21 to 6/23/21]											
13	1.1.7.4	Develop Project status work products and communications	100 days	Thu 2/4/21	Wed 7/7/21	11	5%	[Task bar from 2/4/21 to 7/7/21]											
14	1.1.7.5	Leadership Sub team	190 days	Thu 12/10/20	Wed 9/1/21		10%	[Gantt bar from 12/10/20 to 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	10%	[Task bar from 12/10/20 to 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		0%	[Task bar from 10/22/20 to 10/22/20]											
20	1.1.7.7	Close project plan, Factsheet, and transition project to IPT	20 days	Tue 2/22/22	Mon 3/21/22	19,15,105	0%	[Task bar from 2/22/22 to 3/21/22]											
21	1.2	EPDP-P2A DELIBERATIONS	116 days	Thu 12/17/20	Thu 5/27/21		18%	[Gantt bar from 12/17/20 to 5/27/21]											
22	1.2.1	First meeting of EPDP Team	1 day	Thu 12/17/20	Thu 12/17/20	8	100%	[Task bar from 12/17/20 to 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%	[Task bar from 12/17/20 to 1/14/21]											
24	1.2.3	Develop definitions and terminology	7 days	Fri 1/15/21	Mon 1/25/21	23	100%	[Task bar from 1/15/21 to 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		42%	[Gantt bar from 1/15/21 to 2/19/21]											
26	1.2.4.1	Develop template for input	5 days	Fri 1/15/21	Thu 1/21/21	23	100%	[Task bar from 1/15/21 to 1/21/21]											
27	1.2.4.2	Announce input opportunity	1 day	Fri 1/22/21	Fri 1/22/21	26	100%	[Task bar from 1/22/21 to 1/22/21]											
28	1.2.4.3	Collect and collate input in to Review Tool	10 days	Mon 1/25/21	Fri 2/5/21	27	50%	[Task bar from 1/25/21 to 2/5/21]											
29	1.2.4.4	Group to review input and determine relevance to policy deliberations on issues within scope	10 days	Mon 2/8/21	Fri 2/19/21	28	0%	[Task bar from 2/8/21 to 2/19/21]											
30	1.2.5	Topic 1 Deliberations - Legal vs. Natural	85 days	Fri 1/15/21	Thu 5/13/21		8%	[Gantt bar from 1/15/21 to 5/13/21]											
31	1.2.5.1	Understand topic and determine need to deliberate	5 days	Fri 1/15/21	Thu 1/21/21	23	100%	[Task bar from 1/15/21 to 1/21/21]											
32	1.2.5.2	Deliberate policy considerations and determine approach	5 days	Fri 1/15/21	Thu 1/21/21	23	100%	[Task bar from 1/15/21 to 1/21/21]											
33	1.2.5.3	Webinar on Legal vs. Natural Study	1 day	Fri 1/15/21	Fri 1/15/21	23	100%	[Task bar from 1/15/21 to 1/15/21]											
34	1.2.5.4	Develop Proposals and deliberate policy issues	60 days	Fri 1/22/21	Thu 4/15/21	32	3%	[Task bar from 1/22/21 to 4/15/21]											
35	1.2.5.5	Develop draft work product	60 days	Fri 1/22/21	Thu 4/15/21	32	0%	[Task bar from 1/22/21 to 4/15/21]											
36	1.2.5.6	Conduct First Reading + verbal and email response	10 days	Fri 4/16/21	Thu 4/29/21	35	0%	[Task bar from 4/16/21 to 4/29/21]											
37	1.2.5.7	Conduct Second Reading + verbal response + adoption or discard	10 days	Fri 4/30/21	Thu 5/13/21	35,36	0%	[Task bar from 4/30/21 to 5/13/21]											
38	1.2.5.8	Confirm draft as stable	0 days	Thu 5/13/21	Thu 5/13/21	37	0%	[Task bar from 5/13/21 to 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		8%	[Gantt bar from 1/15/21 to 5/13/21]											
40	1.2.6.1	Understand topic and determine need to deliberate	5 days	Fri 1/15/21	Thu 1/21/21	23	100%	[Task bar from 1/15/21 to 1/21/21]											
41	1.2.6.2	Deliberate policy considerations and determine approach	5 days	Fri 1/15/21	Thu 1/21/21	23	100%	[Task bar from 1/15/21 to 1/21/21]											
42	1.2.6.3	Deliberate policy issues	60 days	Fri 1/22/21	Thu 4/15/21	41	3%	[Task bar from 1/22/21 to 4/15/21]											
43	1.2.6.4	Develop draft work product	60 days	Fri 1/22/21	Thu 4/15/21	41	0%	[Task bar from 1/22/21 to 4/15/21]											
44	1.2.6.5	Conduct First Reading + verbal and email response	10 days	Fri 4/16/21	Thu 4/29/21	43	0%	[Task bar from 4/16/21 to 4/29/21]											
45	1.2.6.6	Conduct Second Reading + verbal response + adoption or discard	10 days	Fri 4/30/21	Thu 5/13/21	43,44	0%	[Task bar from 4/30/21 to 5/13/21]											
46	1.2.6.7	Confirm draft as stable	0 days	Thu 5/13/21	Thu 5/13/21	45	0%	[Task bar from 5/13/21 to 5/13/21]											
47	1.2.7	Unplanned Issues & Tasks (Not applicable)	0 days	Thu 1/14/21	Thu 1/14/21		0%	[Task bar from 1/14/21 to 1/14/21]											
64	1.2.8	Legal Sub team	95 days	Fri 1/15/21	Thu 5/27/21		19%	[Gantt bar from 1/15/21 to 5/27/21]											
65	1.2.8.1	Establish operating framework for handling legal advice requirements	5 days	Fri 1/15/21	Thu 1/21/21	23	100%	[Task bar from 1/15/21 to 1/21/21]											
66	1.2.8.2	Select members and establish chair	10 days	Fri 1/15/21	Thu 1/28/21	23	100%	[Task bar from 1/15/21 to 1/28/21]											
67	1.2.8.3	On-going review of legal questions / advice and interaction with counsel for Initial Report	90 days	Fri 1/22/21	Thu 5/27/21	65	6%	[Task bar from 1/22/21 to 5/27/21]											
68	1.2.9	Key Events (Not applicable)	0 days	Thu 1/14/21	Thu 1/14/21		0%	[Task bar from 1/14/21 to 1/14/21]											
84	1.3	INITIAL REPORT	125 days	Tue 1/26/21	Mon 7/19/21		1%	[Gantt bar from 1/26/21 to 7/19/21]											
85	1.3.1	Assemble initial conclusions	60 days	Tue 1/26/21	Mon 4/19/21	24	1%	[Task bar from 1/26/21 to 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	1%	[Task bar from 1/26/21 to 4/19/21]											
87	1.3.3	Consolidate interim recommendations and findings	85 days	Tue 1/26/21	Mon 5/24/21	24	1%	[Task bar from 1/26/21 to 5/24/21]											
88	1.3.4	Build Draft Report for public comment	85 days	Tue 1/26/21	Mon 5/24/21	24	1%	[Task bar from 1/26/21 to 5/24/21]											
89	1.3.5	Approve Draft Report for public comment	5 days	Tue 5/25/21	Mon 5/31/21	88	0%	[Task bar from 5/25/21 to 5/31/21]											
90	1.3.6	Publish Initial Report	0 days	Mon 5/31/21	Mon 5/31/21	89	0%	[Task bar from 5/31/21 to 5/31/21]											
91	1.3.7	Communicate Initial Report	5 days	Tue 6/1/21	Mon 6/7/21	89	0%	[Task bar from 6/1/21 to 6/7/21]											
92	1.3.8	Public comment forum on the Initial Report (45 days)	35 days	Tue 6/1/21	Mon 7/19/21	89	0%	[Task bar from 6/1/21 to 7/19/21]											
93	1.4	FINAL REPORT	30 days	Tue 7/20/21	Mon 8/30/21		0%	[Gantt bar from 7/20/21 to 8/30/21]											
94	1.4.1	Review of public comments	20 days	Tue 7/20/21	Mon 8/16/21	84	0%	[Task bar from 7/20/21 to 8/16/21]											
95	1.4.2	Continue deliberations of policy topics towards a Final Report	20 days	Tue 7/20/21	Mon 8/16/21	84	0%	[Task bar from 7/20/21 to 8/16/21]											
96	1.4.3	Build Final Report & Final Deliberations	5 days	Tue 8/17/21	Mon 8/23/21	95	0%	[Task bar from 8/17/21 to 8/23/21]											
97	1.4.4	Determine consensus levels on interim recommendations	5 days	Tue 8/24/21	Mon 8/30/21	96	0%	[Task bar from 8/24/21 to 8/30/21]											
98	1.4.5	Adopt final recommendations and report	5 days	Tue 8/24/21	Mon 8/30/21	96	0%	[Task bar from 8/24/21 to 8/30/21]											
99	1.4.6	Submission of Final Report to the GNSO Council	0 days	Mon 8/30/21	Mon 8/30/21	98	0%	[Task bar from 8/30/21 to 8/30/21]											
100	1.5	POST EPDP ACTIVITIES	125 days	Tue 8/31/21	Mon 2/21/22		0%	[Gantt bar from 8/31/21 to 2/21/22]											
101	1.5.1	Approval of Final Report and Recommendations by the GNSO Council	40 days	Tue 8/31/21	Mon 10/25/21	99	0%	[Task bar from 8/31/21 to 10/25/21]											
102	1.5.2	Report to the Board	15 days	Tue 10/26/21	Mon 11/15/21	101	0%	[Task bar from 10/26/21 to 11/15/21]											
103	1.5.3	Publish Recommendations for Public Comment	35 days	Tue 11/16/21	Mon 1/3/22	102	0%	[Task bar from 11/16/21 to 1/3/22]											
104	1.5.4	Inform GAC if Recommendations affect public policy	5 days	Tue 1/4/22	Mon 1/10/22	103	0%	[Task bar from 1/4/22 to 1/10/22]											
105	1.5.5	Board consideration / approval	30 days	Tue 1/11/22	Mon 2/21/22	104	0%	[Task bar from 1/11/22 to 2/21/22]											

Project: EPDP-P2A_Project_Plan_202
Date: Sat 1/30/21

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

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 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	Open	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	Open	28-Jan-2021	10-Feb-2021	Brian G.	Staff	
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	Open	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	Open	14-Jan-2021	2-Feb-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	WP	Meeting #05 - Lv.N: Review remaining proposals for Legal vs. Natural	1.2.5.4	Open	17-Dec-2020	4-Feb-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	MS	Submit Monthly Project Package & Plan Adoption by Council	1.1.1.7	Open	14-Jan-2021	5-Feb-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	WP	---LC Meeting #02 - Review potential questions for Lv.N + Psuedo Email for legal advice	1.2.8.3	Open	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	Open	17-Dec-2020	11-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	Open	14-Jan-2021	16-Feb-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	WP	Meeting #07 - Lv.N: Review feedback on Proposal #2; agree on next steps for inclusion in Initial Report Feasibility: TBD	1.2.5.4	Open	17-Dec-2020	18-Feb-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	WP	Meeting #08 - Lv.N: Review feedback on Proposal #3; agree on next steps for inclusion in Initial Report Feasibility: TBD	1.2.5.4	Open	17-Dec-2020	25-Feb-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	WP	Meeting #09 - Lv.N: Consider proposals in context of legal guidance and research obtained Feasibility: TBD	1.2.5.4	Open	17-Dec-2020	4-Mar-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	MS	Submit Monthly Project Package	1.1.1.7	Open	14-Jan-2021	5-Mar-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	WP	Meeting #10 - Lv.N: Consider proposals in context of legal guidance and research obtained Feasibility: TBD	1.2.5.4	Open	17-Dec-2020	11-Mar-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	WP	Meeting #11 - Lv.N: Consider proposals in context of legal guidance and research obtained Feasibility: TBD	1.2.5.4	Open	17-Dec-2020	18-Mar-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	MS	Update to GNSO Council on probability to achieve consensus recommendations	1.1.1.7	Open	17-Dec-2020	24-Mar-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	WP	Meeting #12 - TBD - ICANN70 (normal meeting, not on ICANN schedule)		Open	17-Dec-2020	25-Mar-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	WP	Meeting #13 - TBD		Open	29-Jan-2021	1-Apr-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	MS	Submit Monthly Project Package	1.1.1.7	Open	14-Jan-2021	2-Apr-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	WP	Meeting #14 - TBD		Open	29-Jan-2021	8-Apr-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	WP	Meeting #15 - TBD		Open	29-Jan-2021	15-Apr-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	WP	Meeting #16 - TBD		Open	29-Jan-2021	22-Apr-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	WP	Meeting #17 - TBD		Open	29-Jan-2021	29-Apr-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	WP	Meeting #18 - TBD		Open	29-Jan-2021	6-May-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	MS	Submit Monthly Project Package	1.1.1.7	Open	14-Jan-2021	7-May-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	WP	Meeting #19 - TBD		Open	29-Jan-2021	13-May-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	WP	Meeting #20 - TBD		Open	29-Jan-2021	20-May-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	WP	Meeting #21 - TBD		Open	29-Jan-2021	27-May-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	MS	Submit Initial Report for Public Comment	1.3.8	Open	29-Jan-2021	31-May-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	MS	Submit Monthly Project Package	1.1.1.7	Open	14-Jan-2021	4-Jun-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 #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 appoint	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	