Project Tracking & Rollup
DASHBOARD

ICANN | GNSO
Generic Names Supporting Organization

Project Name	Program	Project Sponsor
EPDP: Internationalized Domain Names	**IDNs**	**GNSO Council**

Project Information

80%
% Complete

05/20/21
Actual Start

02/21/25
Planned Finish

Project Status & Health

Project_Status	Project_Health
Revised Schedule	On-Target

Tasks by Status

139
21
4

Not_Started ● Complete ● In_Progress

Project Contacts

Donna Austin
Chair

Justine Chew
Vice_Chair

Manju Chen
Liaison

Ariel Liang
Staff_Lead

Steve Chan
Project_Manager

Participant Summary

28
15
12
9
10

0   10   20   30

● Member ● Participant ● Observer - Email Only
● Staff - Assigned ● Staff - Not Assigned

Summary Gantt & Key Milestones

Health	Primary Task	Current Start	Current Finish	% Complete	Status
	EPDP: Internationalized Domain Names	05/20/21	02/21/25	80%	In Progress
	PROJECT CONTROL	05/20/21	01/13/25	81%	In Progress
	GROUP DELIBERATIONS	08/11/21	06/13/24	91%	In Progress
	Group 1: Definition of All gTLDs Using RZ-LGR	08/25/21	02/17/22	100%	Complete
	Group 2: Same Entity at Top-Level	02/04/22	03/31/22	100%	Complete
	Group 3: Objection Processes, String Similarity Review, String Contention Resolution, Reserved Strings, and Other Policies and Procedures as Impacted by Variants	03/18/22	01/06/23	100%	Complete
	Data Collection to Facilitate Phase 2 Deliberations	11/07/22	07/07/23	100%	Complete
	Group 4: Same Entity at Second-Level	11/10/23	12/21/23	99%	In Progress
	Group 5: Domain Name Lifecycle	11/10/23	01/18/24	100%	Complete
	Group 6: Registration Dispute Resolution Procedures and Trademark Protection Mechanisms	11/10/23	01/25/24	100%	Complete
	Group 7: IDN Implementation Guidelines	01/12/24	02/29/24	100%	Complete
	INITIAL REPORT	09/20/21	05/31/24	93%	In Progress
	Publish Phase 1 Initial Report	04/21/23	04/21/23	100%	Complete
	Public comment forum on Phase 1 Initial Report (56 calendar days)	04/24/23	06/19/23	100%	Complete
	Publish Phase 2 Initial Report	04/19/24	04/19/24		
	Public comment forum on Phase 2 Initial Report (40 calendar days)	04/22/24	05/31/24		
	FINAL REPORT	06/20/23	10/11/24	52%	In Progress
	Review of public comments - Phase 1	06/20/23	09/11/23	100%	Complete
	Submission of Phase 1 Final Report to the GNSO Council	11/09/23	11/09/23	100%	Complete
	Review of public comments - Phase 2	06/03/24	08/23/24		
	Submission of Phase 2 Final Report to the GNSO Council	10/11/24	10/11/24		
	POST GROUP TASKS	10/14/24	02/21/25		Not Started
	Approval of Final Report and Recommendations by the GNSO Council	10/14/24	12/13/24		

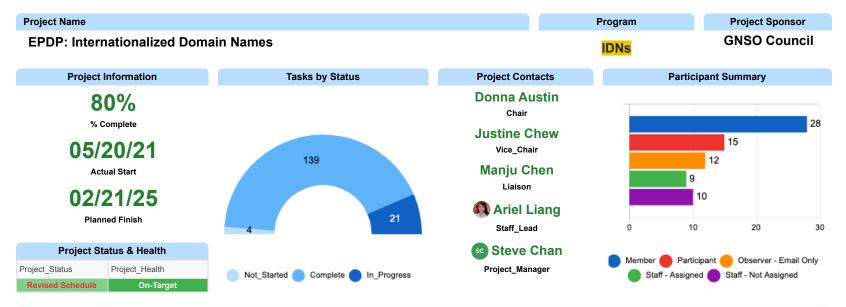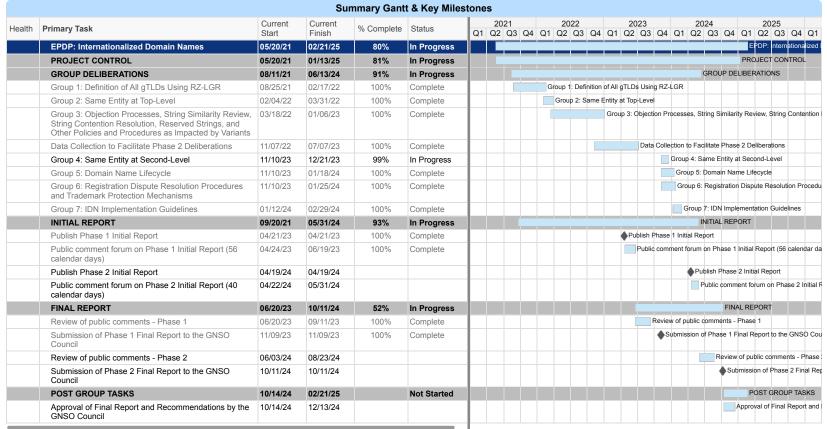## Project Description

On 20 May 2021, the GNSO Council passed a resolution to initiate the Expedited Policy Development Process (EPDP) on Internationalized Domain Names and adopt its charter. The EPDP Team is tasked with providing the GNSO Council with policy recommendations on: 1) the definition of gTLDs and the management of variant labels; and 2) how the IDN Implementation Guidelines, which Contracted Parties are required to comply with, should be updated in the future.

Mailing List

Meeting Schedule

Wiki

Charter

Completed in Prior Period

- Completed second reading of the draft work product developed for all Phase 2 charter questions, including the review of ICANN org SMEs' responses to selected preliminary recommendations.
- Completed consultation with ccPDP4 on the preliminary recommendation pertaining to IDN Implementation Guidelines.
- Completed discussions between RySG and ICANN org teams on IDN Table harmonization related preliminary recommendation in order to provide input to the EPDP-IDN Team for finalizing the relevant recommendation.
- Completed and distributed Project Package.
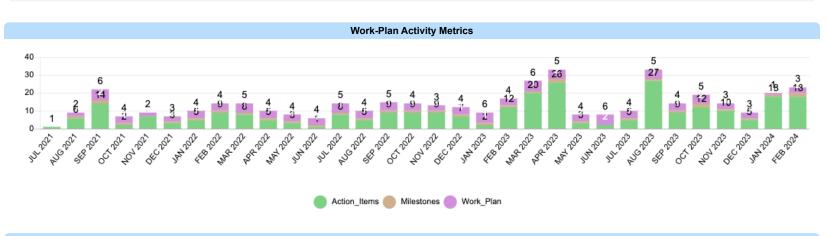
Current Activities & Tasks

- Finalizing all draft recommendations and developing Phase 2 Initial Report for Public Comment.

Open Issues & Risks

- Deliberations of certain charter questions dependent upon input from external parties.
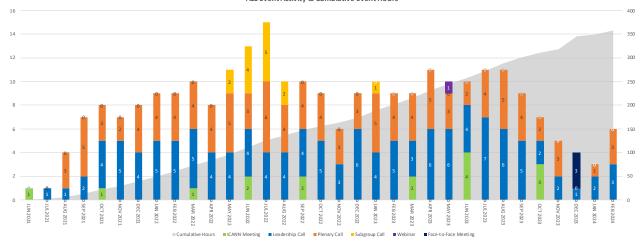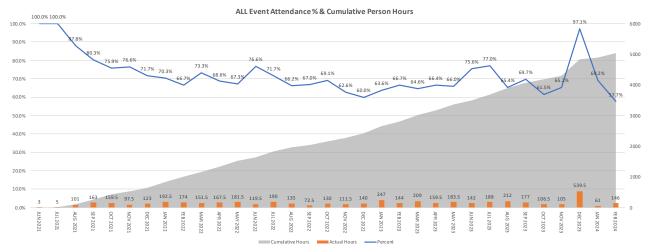
Planned Activities & Tasks

- Launch Phase 2 Initial Report for Public Comment.

Work-Plan Activity Metrics

● Action_Items ● Milestones ● Work_Plan

Mailman Activity

● Qty

ALL Event Activity & Cumulative Event Hours

Legend: Cumulative Hours | ICANN Meeting | Leadership Call | Plenary Call | Subgroup Call | Webinar | Face-to-Face Meeting

ALL Event Attendance % & Cumulative Person Hours

Legend: Cumulative Hours | Actual Hours | Percent

Plenary Roster and Attendance Only

Row Labels	Sum of Invited Qty	Sum of Attended Qty	Percent	Role	SOI	Start Date	Depart Date
Participant	**1129**	**459**	**40.7%**				
At-Large Advisory Committee (ALAC)	**124**	**105**	**84.7%**				
Justine Chew	100	99	99.0%	Vice-chair	https://community.icann.org/x/bTefAg	25.05.2021	09.11.2023
Gopal Tadepalli	24	6	25.0%		https://community.icann.org/x/BYT8CQ	25.05.2021	21.03.2022
Independent	**713**	**194**	**27.2%**				
Abdalmonem Galila	96	5	5.2%		https://community.icann.org/x/2QTpCQ	25.05.2021	
Nabil Benamar	95	0	0.0%		https://community.icann.org/x/3wTpCQ	25.05.2021	
Quoc Pham	94	12	12.8%		https://community.icann.org/x/-Q2bAw	13.08.2021	
Imran Hossen	65	15	23.1%		https://community.icann.org/x/U9MGCw	04.11.2021	
Wael Nasr	60	0	0.0%		https://community.icann.org/x/BAEVD	09.06.2022	
Lei Gao	95	1	1.1%		https://community.icann.org/x/4QTpCQ	25.05.2021	
Shuo Liang	97	88	90.7%		https://community.icann.org/x/2wTpCQ	25.05.2021	
Abdulnasir Roba	12	4	33.3%			22.08.2023	
Anil Kumar Jain	99	69	69.7%		https://community.icann.org/x/1IP8CQ	30.07.2021	
Registry Stakeholder Group (RySG)	**193**	**93**	**48.2%**				
Jerry Sen	97	90	92.8%		https://community.icann.org/x/AIX8CQ	25.05.2021	
Wei (Wesley) Wang	96	3	3.1%		https://community.icann.org/x/0YP8CQ	13.07.2021	
Governmental Advisory Committee (GAC)	**99**	**67**	**67.7%**				
Hamza Onoruoiza Salami	81	57	70.4%		https://community.icann.org/x/_4P8CQ	25.05.2021	20.07.2023
Amina Ramallan	18	10	55.6%		https://community.icann.org/x/RIOCDg	20.07.2023	
Member	**2074**	**1480**	**71.4%**				
At-Large Advisory Committee (ALAC)	**302**	**267**	**88.4%**				
Satish Babu	101	90	89.1%		https://community.icann.org/x/RLzRAw	25.05.2021	
Abdulkarim Oloyede	100	83	83.0%		https://community.icann.org/x/VY0Bg	25.05.2021	
Hadia Elminiawi	101	94	93.1%		https://community.icann.org/x/wKrDAw	14.07.2021	
Commercial Business Users Constituency (BC)	**34**	**2**	**5.9%**				
Mark William Datysgeld	34	2	5.9%		https://community.icann.org/x/FwbOC	25.05.2021	12.05.2022
GNSO Council	**124**	**118**	**95.2%**				
Donna Austin	115	110	95.7%	Chair	https://community.icann.org/x/zIBEAg	10.08.2021	
Manju Chen	9	8	88.9%		https://community.icann.org/x/cIImCQ	11.07.2023	
Intellectual Property Constituency (IPC)	**110**	**46**	**41.8%**				
Brian King	13	10	76.9%		https://community.icann.org/x/QS4FBQ	25.05.2021	08.11.2021
Jeffrey Neuman	97	36	37.1%		https://community.icann.org/x/qIBwAg	25.05.2021	
Internet Corporation for Assigned Names & Numbers (ICANN)	**182**	**178**	**97.8%**				
Michael Karakash	90	88	97.8%	Liaison		25.05.2021	
Sarmad Hussain	92	90	97.8%	Liaison		25.05.2021	
Internet Service Providers and Connectivity Providers Constit	**118**	**53**	**44.9%**				
Christian Dawson	96	36	37.5%		https://community.icann.org/x/NivRAg	12.07.2021	
Nitin Walia	22	17	77.3%		https://community.icann.org/x/bohXDg	31.05.2023	
Non-Commercial Stakeholder Group (NCSG)	**275**	**121**	**44.0%**				
Taiwo Akinremi	97	15	15.5%		https://community.icann.org/x/squiBg	15.07.2021	
Farell Folly	101	70	69.3%	Liaison	https://community.icann.org/x/15tIAw	27.07.2021	
Grace Githaiga	16	1	6.3%		https://community.icann.org/x/h4fxDg	26.07.2023	
Emmanuel Elolo Agbenonwossi	61	35	57.4%		https://community.icann.org/x/H4zzC	13.07.2022	
Registrar Stakeholder Group (RrSG)	**192**	**169**	**88.0%**				
Michael Bauland	101	86	85.1%		https://community.icann.org/x/YwvQCQ	25.05.2021	
Duowei Chen	16	11	68.8%		https://community.icann.org/x/rQOHCg	26.09.2021	13.02.2022
Zhang Zuan	75	72	96.0%		https://community.icann.org/x/7eq6Ag	14.02.2022	
Registry Stakeholder Group (RySG)	**370**	**306**	**82.7%**				
Maxim Alzoba	100	82	82.0%		https://community.icann.org/x/BTvRAg	25.05.2021	
Dennis Tan Tanaka	97	90	92.8%		https://community.icann.org/x/14LFAg	25.05.2021	
Jennifer Chung	99	75	75.8%		https://community.icann.org/x/6AOuAg	25.05.2021	
Joseph Chiu-Kit Yee	74	59	79.7%		https://community.icann.org/x/5YH8CQ	06.07.2021	02.05.2023
Governmental Advisory Committee (GAC)	**197**	**79**	**40.1%**				
Nigel Hickson	100	58	58.0%		https://community.icann.org/x/94P8CQ	12.07.2021	
SANTHOSH THAMPY	97	21	21.6%		https://community.icann.org/x/2Z-RAw	25.05.2021	
ICANN Board	**170**	**141**	**82.9%**				
Edmon Chung	104	86	82.7%	Liaison	https://community.icann.org/x/SzWAAw	27.07.2021	
Akinori MAEMURA	36	29	80.6%	Liaison	https://community.icann.org/x/i4HOCg	18.11.2021	22.09.2022
Alan Barrett	30	26	86.7%		https://community.icann.org/x/vQP5DQ	16.03.2023	
Grand Total	**3203**	**1939**	**60.5%**				

Staff Support Roster

Row Labels						Start Date	Depart Date
Internet Corporation for Assigned Names & Numbers (ICANN)							
Devan Reed						02.12.2021	
Emily Barabas						25.05.2021	18.07.2023
Terri Agnew						25.05.2021	
Steve Chan						25.05.2021	
Ariel Liang						25.05.2021	
Pitinan Kooarmornpatana						25.05.2021	
Julia Bisland						25.05.2021	

	Health	Task Name	Current Duration	Current Start	Current Finish	Predecessors	% Complete	Status	
1		⊟ EPDP: Internationalized Domain Names	982d	05/20/21	02/21/25		80%	In Progress	
2		⊟ PROJECT CONTROL	953d	05/20/21	01/13/25		81%	In Progress	
3		Project start confirmed	0	05/20/21	05/20/21		100%	Complete	
4		Adopt/Confirm charter	0	05/20/21	05/20/21	3	100%	Complete	
5		Confirmation of Team	60d	05/20/21	08/11/21	3	100%	Complete	
6		Appointment of Team Chair	46d	05/20/21	07/22/21	3	100%	Complete	
7		Appointment of Liaison to GNSO Council	46d	05/20/21	07/22/21	3	100%	Complete	
8		Chair / Staff preparations	13d	07/23/21	08/10/21	6	100%	Complete	
9		⊟ Project Management	907d	07/23/21	01/13/25		78%	In Progress	
10		Develop and confirm Project Plan	50d	07/23/21	09/30/21	6	100%	Complete	
11		Obtain project plan approval from GNSO Council	20d	10/01/21	10/28/21	10	100%	Complete	
12		Develop monthly Project Packages and deliver to Group & Council	789d	10/29/21	11/06/24	11	77%	In Progress	
13		⊟ Leadership Sub team	869d	07/23/21	11/20/24		78%	In Progress	
14		On-going preparation and planning of group activities	869d	07/23/21	11/20/24	6	78%	In Progress	
15		Close project and transition project to implementation	1d	01/13/25	01/13/25	14, 178	0%		
16		⊟ GROUP DELIBERATIONS	742d	08/11/21	06/13/24		91%	In Progress	
17		First meeting of Team	1d	08/11/21	08/11/21	8	100%	Complete	
18		Understand Charter, organize materials and develop initial approach	10d	08/11/21	08/24/21	8	100%	Complete	
19		Overview & initial discussion of all Policy Topics	10d	08/11/21	08/24/21	8	100%	Complete	
20		Develop definitions and terminology	28d	08/11/21	09/17/21	8	100%	Complete	
21		⊞ Input from other SO/ACs & GNSO SG/Cs	58d	09/09/21	11/29/21		100%	Complete	
26		⊞ Phase 1 Deliberations	403d	08/25/21	03/10/23		100%	Complete	
76		Data Collection to Facilitate Phase 2 Deliberations	175d	11/07/22	07/07/23		100%	Complete	
77		⊟ Phase 2 Deliberations	234d	05/01/23	03/21/24		99%	In Progress	
78		Preliminary deliberations for Phase 2 Charter Questions (C1, C2, C4, C4a, C5, C6, D4, D6, D7)	36d	05/01/23	06/19/23	148	100%	Complete	
79		⊞ Group 4: Same Entity at Second-Level	30d	11/10/23	12/21/23		99%	In Progress	
93		⊞ Group 5: Domain Name Lifecycle	50d	11/10/23	01/18/24		100%	Complete	
108		⊞ Group 6: Registration Dispute Resolution Procedures and Trademark Protection Mechanisms	55d	11/10/23	01/25/24		100%	Complete	
118		⊞ Group 7: IDN Implementation Guidelines	35d	01/12/24	02/29/24		100%	Complete	
127		Review ICANN Org Input for Phase 2 Draft Recommendations	15d	03/01/24	03/21/24	126	100%	Complete	
128		⊟ Key Group Events	689d	10/25/21	06/13/24		80%	In Progress	
129		⊟ ICANN Meetings/WG Team F2F Meeting	689d	10/25/21	06/13/24		80%	In Progress	
130		ICANN72	4d	10/25/21	10/28/21		100%	Complete	
131		ICANN73	5d	03/05/22	03/10/22		100%	Complete	
132		ICANN74	4d	06/13/22	06/16/22		100%	Complete	
133		ICANN75	5d	09/17/22	09/22/22		100%	Complete	
134		ICANN76	5d	03/11/23	03/16/23		100%	Complete	
135		ICANN77	4d	06/12/23	06/15/23		100%	Complete	
136		ICANN78	5d	10/21/23	10/26/23		100%	Complete	
137		F2F Workshop	3d	12/06/23	12/08/23		100%	Complete	
138		ICANN79	5d	03/02/24	03/07/24		0%	In Progress	
139		ICANN80	4d	06/10/24	06/13/24				
140		⊟ INITIAL REPORT	705d	09/20/21	05/31/24		93%	In Progress	
141		⊞ Phase 1 Initial Report	456d	09/20/21	06/19/23		100%	Complete	
150		⊟ Phase 2 Initial Report	141d	11/17/23	05/31/24		69%	In Progress	
151		Populate stable drafts as required	95d	11/17/23	03/28/24	81	95%	In Progress	
152		Discuss/approve findings and interim recommendations	1d	03/29/24	03/29/24	151	95%	In Progress	
153		Consolidate interim recommendations and findings	1d	04/01/24	04/01/24	152	95%	In Progress	
154		Build Draft Report for public comment	10d	04/01/24	04/12/24	152	95%	In Progress	
155		Approve Draft Report for public comment	5d	04/15/24	04/19/24	154			
156		Publish Phase 2 Initial Report	0	04/19/24	04/19/24	155			
157		Communicate Phase 2 Initial Report	5d	04/22/24	04/26/24	155			
158		Public comment forum on Phase 2 Initial Report (40 calendar days)	30d	04/22/24	05/31/24	155			

	Health	Task Name	Current Duration	Current Start	Current Finish	Predecessors	% Complete	Status
159		⊟ FINAL REPORT	344d	06/20/23	10/11/24		52%	In Progress
160		⊞ Phase 1 Final Report	103d	06/20/23	11/09/23		100%	Complete
167		⊟ Phase 2 Final Report	95d	06/03/24	10/11/24			
168		Review of public comments - Phase 2	60d	06/03/24	08/23/24	158		
169		Continue deliberations of policy topics towards the Phase 2 Final Report	80d	06/03/24	09/20/24	158		
170		Build Phase 2 Final Report & Final Deliberations	5d	09/23/24	09/27/24	169		
171		Determine consensus levels on interim recommendations	10d	09/30/24	10/11/24	170		
172		Adopt final recommendations and report	10d	09/30/24	10/11/24	170		
173		Submission of Phase 2 Final Report to the GNSO Council	0	10/11/24	10/11/24	172		
174		⊟ POST GROUP TASKS	95d	10/14/24	02/21/25			Not Started
175		Approval of Final Report and Recommendations by the GNSO Council	45d	10/14/24	12/13/24	173		
176		Report to the Board	15d	12/16/24	01/03/25	175		
177		Publish Recommendations for Public Comment for Board consideration	35d	01/06/25	02/21/25	176		
178		Inform GAC if Recommendations affect public policy	5d	01/06/25	01/10/25	176		
179								
180								
181		⊞ PDP CHECKLIST	744d	01/01/21	11/09/23			

Health	Category	Action Item	Priority	Assigned To	Baseline Finish	Current Finish	Status	Notes
	WP	F2F Kuala Lumpur - Day 1 Deliberations on Phase 2 Charter Questions: F1, F2, D6a, D7a, D8, G1, G1a, IDN IG v4.0, Glossary, Harmonization	↓	EPDP_IDN	12/06/23	12/06/23	Complete	
	WP	F2F Kuala Lumpur - Day 2 Deliberations on Phase 2 Charter Questions: F1, F2, D6a, D7a, D8, G1, G1a, IDN IG v4.0, Glossary, Harmonization	↓	EPDP_IDN	12/07/23	12/07/23	Complete	
	WP	F2F Kuala Lumpur - Day 3 Deliberations on Phase 2 Charter Questions: F1, F2, D6a, D7a, D8, G1, G1a, IDN IG v4.0, Glossary, Harmonization	↓	EPDP_IDN	12/08/23	12/08/23	Complete	
	AI	Staff will review the TMCH statistics as there may be as many as 30,000 DNL List Labels currently in the system	▬	Policy Support Staff	01/12/24	01/05/24	Complete	
	AI	Staff will Validate whether Section 4.1.3 would apply when an RO only intends to block variants.	▬	Policy Support Staff	01/26/24	01/23/24	Complete	
	AI	Staff to draft text along the lines of the recap. Response to charter question F1 will be drafted (including rationale and group deliberations. Also, investigations based on a team member's comments will be addressed and brought back to the group for review.	▬	Ariel Liang	01/12/24	01/05/24	Complete	
	AI	Staff will create a separate recommendation that is specific where any transfers of domains that are part of the variant set, the consequences should be the same.	▬	Ariel Liang	01/12/24	01/05/24	Complete	
	AI	Staff will clarify in the text the definition for variant set. Expanding upon the previously stated definition that it is determined by the primary or source domain will allow the definition to better sync with the Subpro definition	▬	Ariel Liang	01/12/24	01/05/24	Complete	
	AI	Staff should ask WIPO or other experts how they would interpret the current UDRP and other policies.	▬	Policy Support Staff	01/26/24	01/23/24	Complete	
	AI	Staff should double check whether the team confirmed earlier that if they are allowed to change the primary then they should be able to without enforcing deletion.	▬	Ariel Liang	01/12/24	01/05/24	Complete	
	AI	Staff will add Implementation Guidance that - a. The burden is on the complainant, so they will have to include all the names they wanted to suspend. The complainant should take the variant set into full consideration when filing the complaint. b. Leave it open to RO if they want to suspend only the domain names in question or all variant labels in the set, depending on the RO's policy and implementation	▬	Ariel Liang	01/12/24	01/05/24	Complete	
	AI	Staff to draft the text for WG members to review for question F2	▬	Ariel Liang	01/12/24	01/05/24	Complete	
	AI	The chair asked staff to discuss with ICANN org colleagues on the feasibility of RDAP changes to better denote / reflect variants and the primary / source domains.	▬	Policy Support Staff	01/26/24	01/23/24	Complete	
	AI	Staff should come back to the topic of matching guidance to ccNSO policy on Friday of the meeting to fine-tune. Leadership/staff can develop a straw person and bring it back to the group for discussion.	▬	Ariel Liang EPDP_IDN Leadership	01/12/24	01/05/24	Complete	
	AI	Staff should add an implementation guidance to a pre-existing recommendation we've drafted or develop a new recommendation. Registries have their discretion to implement policies; however, they should take into consideration the SSAC guidance. It would be beneficial to reference SSAC 060 and leave it to the registries to implement themselves.	▬	Ariel Liang	01/12/24	01/05/24	Complete	
	AI	Staff will work with leadership to develop some language to address the gap in recommendation 18 that could encourage registries to publish information relating to existing domains and variants that do not have the same-entity principle remaining available.	▬	Ariel Liang	01/12/24	01/05/24	Complete	
	AI	The RySG will deliberate and get feedback on harmonization / variant tables	▬	Dennis Tan Tanaka Jennifer Chung Maxim Alzoba	01/30/24	01/30/24	Complete	
	AI	The Contracted Parties and ICANN org will discuss how to include the definition of harmonization for registries to check if their tables are harmonized to the correct level.	▬	Dennis Tan Tanaka Jennifer Chung Maxim Alzoba Michael Bauland Pitinan Kooarmornpatana Sarmad Hussain	02/08/24	02/22/24	Complete	
	AI	For Variant Domain Name, Staff needs to adjust text regarding "registered in different ways", which implies different mechanisms.	▬	Ariel Liang	01/12/24	01/05/24	Complete	
	AI	Staff should draw a picture of the life cycle, preferably of the domain set of variants. Without it there may be confusion (different interpretations of where the domain exists.)	▬	Ariel Liang	01/12/24	01/12/24	Complete	
	AI	D4.6 should be changed to allocated as it includes the lifecycle stages of redemption, pending delete, where the same-entity principle should be upheld.	▬	Ariel Liang	01/12/24	01/05/24	Complete	
	AI	D6.7 should be modified to reflect that it can be allocated as variants that are currently EPP Hold or don't have name servers (not activated) must still be included in the transfer.	▬	Ariel Liang	01/12/24	01/05/24	Complete	
	MS	Submit project package to GNSO Council	❗	Ariel Liang	12/11/23	12/11/23	Complete	
	MS	Submit project package to GNSO Council	❗	Ariel Liang	01/08/24	01/08/24	Complete	Not created due to short timeframe between Council meetings
	WP	Meeting #104 Harmonization, Variant Domain Set, Deferred Items from IDN Implementation Guidelines 4.0, Coordination with ccPDP4	↓	EPDP_IDN	01/25/24	01/25/24	Complete	
	AI	Leadership requests Team's review and input on the new batch of draft texts (Preliminary Recommendations and Glossary) by Friday, 2 February	▬	EPDP_IDN	02/02/24	02/02/24	Complete	
	MS	Submit project package to GNSO Council	❗	Ariel Liang	02/05/24	02/05/24	Complete	Not created due to short timeframe between Council meetings
	AI	Further discussion will take place, but the Chair asked the RySG to have an update ASAP for the Harmonization of IDN tables.	▬	Dennis Tan Tanaka Jennifer Chung Maxim Alzoba	02/08/24	02/22/24	Complete	
	AI	Leadership and Staff to discuss further on including an individual section covering a brief response to the implementation guidelines regarding the proposed approach for deferred items.	▬	EPDP_IDN Leadership Policy Support Staff	02/08/24	02/08/24	Complete	
	AI	Leadership and staff will determine appropriate language for referencing the board/ specific working groups.	▬	EPDP_IDN Leadership Policy Support Staff	02/08/24	02/08/24	Complete	
	AI	Staff to have an informal discussion with ccPDP4 on preliminary recommendation 14, as ccTLDs are the other impacted party of IDN Implementation Guidelines	▬	Policy Support Staff	02/09/24	02/09/24	Complete	
	WP	Meeting #105 Second reading, ICANN org SME comments, ccPDP4 update, deferred guidelines	↓	EPDP_IDN	02/08/24	02/08/24	Complete	
	AI	Leadership and the registries will review the D8 Team Response comments and get back to the team.	▬	EPDP_IDN Leadership	02/15/24	02/15/24	Complete	
	AI	Staff will update D8 EPDP Team response to clarify #3 to "3) The source domain name used to calculate the variant set that the queried domain name is a part of, if applicable"	▬	Ariel Liang	02/15/24	02/15/24	Complete	
	AI	Staff will look at PR 6 to incorporate "there is some view" instead of "some members	▬	Ariel Liang	02/15/24	02/15/24	Complete	
	AI	The team will review the glossary before the next call and update the document accordingly	▬	EPDP_IDN	02/15/24	02/15/24	Complete	

Health	Category	Action Item	Priority	Assigned To	Baseline Finish	Current Finish	Status	Notes
	AI	Staff will revise text in Rec 13 to remove the clause about the accuracy between the HTML and TXT versions of the Root Zone Database	▬	Ariel Liang	02/15/24	02/15/24	Complete	
	AI	Staff will remove IG 9 in response to ICANN org comments.	▬	Ariel Liang	02/15/24	02/15/24	Complete	
	WP	Meeting #106 Timeline, Glossary, Close Loop, IDN Table Harmonization	↓	EPDP_IDN	02/15/24	02/15/24	Complete	
	AI	IDN Table Harmonization: The RySG will deliberate this week and staff will request proposed language to be circulated ahead of the next meeting for a more efficient discussion/conclusion	▬	Dennis Tan Tanaka Jennifer Chung Maxim Alzoba	02/22/24	02/22/24	Complete	
	AI	Recommendation 12 (RDAP profile): Leadership to develop language that is an overarching/general recommendation	▬	Ariel Liang EPDP_IDN Leadership	02/22/24	02/22/24	Complete	
	AI	Recommendation 14: Staff to revise language and rationale (to refer to CSC Charter). Merging 14.2 and 14.3 and then reordering the items was suggested.	▬	Ariel Liang EPDP_IDN Leadership	02/22/24	02/22/24	Complete	
	AI	Glossary: Staff to draft "variants" in the context of IDN EPDP while Leadership finalizes review	▬	Ariel Liang	02/22/24	02/22/24	Complete	
	AI	Implementation Guidance 15 (Automatic activation): This was not covered during Team meeting and will be discussed in upcoming meetings or on the email list	▬	EPDP_IDN	02/22/24	02/22/24	Complete	
	WP	Meeting #107 IDN Table Harmonization, Close Loop	↓	EPDP_IDN	02/22/24	02/22/24	Complete	
	AI	IDN Table Harmonization Update : Leadership will think about how to deal with this language and deal with our response to C5. Team to send suggestions and loop back at San Juan to discuss.	▬	Ariel Liang EPDP_IDN Leadership	03/02/24		In Progress	
	AI	For Preliminary Recommendations 12 (RDAP related recommendations): Leadership and Staff to keep the guidance generic (without specifying RDAP, WHOIS, RDDs) but allow a path forward (i.e., 1. outcome; 2. requirement)	▬	Ariel Liang	03/02/24		In Progress	
	AI	Recommendation 14 (IDN Implementation in response to ccPDP4): Rationale part that staff added to delete [COMPLETED during call]	▬	Ariel Liang	03/02/24	02/22/24	Complete	
	MS	Submit project package to GNSO Council	❗	Ariel Liang	02/25/24	02/25/24	Complete	
	WP	ICANN79 - Session 1 Date / Agenda TBD	↓	EPDP_IDN	03/02/24		In Progress	
	WP	Meeting #108 - Yet to be scheduled TBD	↓	EPDP_IDN	03/16/24		Not Started	
	MS	Submission of Phase 2 Initial Report for Public Comment	❗	EPDP_IDN	04/22/24		Not Started	
	MS	Submission of Phase 2 Final Report to the GNSO Council	❗	EPDP_IDN	10/24/24		Not Started	