Project Tracking & Rollup
DASHBOARD

ICANN | GNSO
Generic Names Supporting Organization

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

Project Information

05/20/21
Current Start

08/18/23
Current Finish

32%
% Complete

Project Status & Health

Project_Status	Project_Health
On-Schedule	**On-Target**

Tasks by Status

86 Not_Started
25 Complete
33 In_Progress
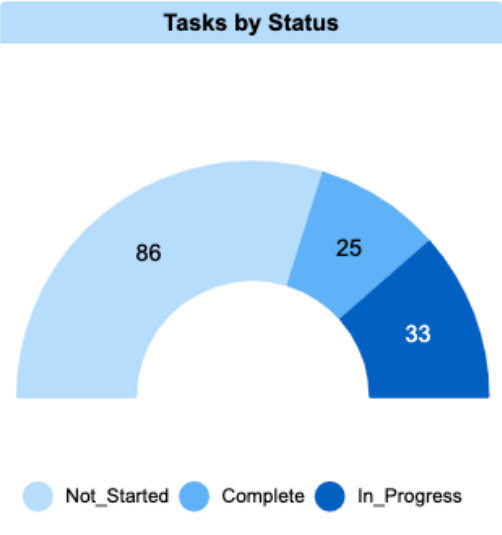
Project Contacts

Donna Austin
Chair

Justine Chew
Vice_Chair

Farell Folly
Liaison

Ariel Liang
Staff_Lead

Steve Chan
Project_Manager

Participant Summary

- Member: 20
- Participant_Count: 14
- Observer_Email_Only: 6
- Staff_Assigned: 11
- Staff_Not_Assigned: 5
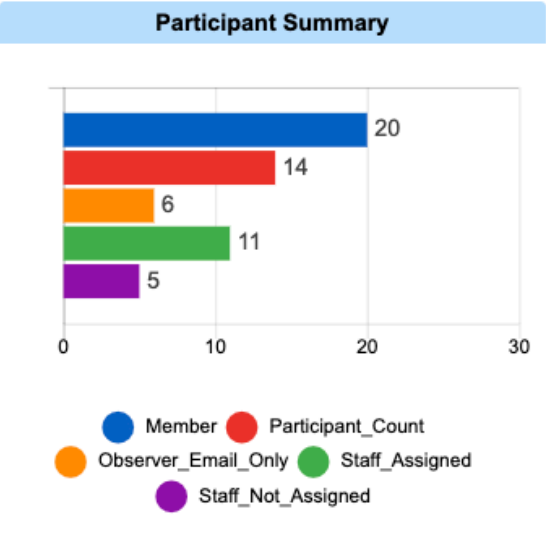
Summary Gantt & Key Milestones

Health	Primary Task	Current Start	Current Finish	% Complete	Status
	EPDP: Internationalized Domain Names	**05/20/21**	**08/18/23**	**32%**	**In Progress**
	PROJECT CONTROL	**05/20/21**	**07/10/23**	**49%**	**In Progress**
	GROUP DELIBERATIONS	**08/11/21**	**03/16/23**	**34%**	**In Progress**
🔴	Group 1	08/25/21	02/17/22	75%	In Progress
🔴	Group 2	02/04/22	03/31/22	55%	In Progress
🔴	Group 3	03/18/22	06/02/22		
🔴	Group 4	05/20/22	08/04/22		
🟡	Group 5	07/22/22	09/16/22		
🟡	Group 6	09/05/22	10/24/22		
🟡	Group 7	10/11/22	11/11/22		
	INITIAL REPORT	**09/20/21**	**02/03/23**	**17%**	**In Progress**
	Publish Initial Report	12/16/22	12/16/22		
	Public comment forum on the Initial Report (40 days)	12/19/22	02/03/23		
	FINAL REPORT	**02/06/23**	**04/07/23**		**Not Started**
	Review of public comments	02/06/23	03/17/23		
	Submission of Final Report to the GNSO Council	04/07/23	04/07/23		

4 - Working Group

Title:	**EPDP - Internationalized Domain Names (EPDP_IDN)**
Description & Scope:	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.

Composition:

Chair:	Donna Austin
Vice Chair:	Justine Chew
Council Liaison:	Farell Folly
Staff:	A. Liang, S. Chan, E. Barabas.
# Participants:	33 Participants (link)
# Observers:	11
Tools:	Mailing List / Meeting Schedule / Wiki
Charter:	Charter

Project Management:

Token Holder	Planned Start Date	Actual Start Date	# of Days	Planned End Date	Actual End Date
WG	20 May 2021	20 May 2021	293	09 Jun 2023	TBD

Program	Progress	Status	Health
gTLD	**32%**	🟢	🟩

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 Start	May-21	✓
Scoping Team Report	Jan-20	✓
Charter Approved	May-21	✓
EPDP Initiation Request Approved	May-21	✓
1st Plenary meeting	Aug-21	✓
SO/AC & SG/C Input to PDP	Nov-21	✓
Project Plan and Work plan Adoption	Oct-21	✓
Issue Deliberations	Mar-23	🟨
Populate draft report w/ findings & potential recs.	Oct-22	
Assemble initial conclusions	Oct-22	
Discuss/approve findings and interim recs.	Nov-22	
Consolidate interim recommendations and findings	Nov-22	
Issue report for public comment	Dec-22	
Review public comment input & prepare final report	Mar-23	
Finalize Report	Apr-23	
Determine consensus levels on recommendations	Apr-23	
Adopt final recommendations and report	Apr-23	
Send final report to GNSO Council	Apr-23	
GNSO Council adoption of consensus recs.	May-23	
Issue public comment for Board consideration	Jun-23	
ICANN Board adoption of consensus recs.	Oct-23	
Prior period % Complete	29%	🟩

Status/Health Rationale:

- This project was initiated on 20 May 2021 and continues with a Status of "On-Schedule" and Health of "On-Target".

Current Activities:

- Complete the first pass of substantive deliberations on Group 1 / Topic A charter questions related to the definition of all gTLDs using the Root Zone Label Generation Rules (RZ-LGR) and review draft outcome language.
- Start deliberations on charter questions in Group 2 related to the "same entity" principle at the top-level, which are: B1, B2, B3, D1, D1a, D1b, B4, B4a, B5.

Planned Activities:

- Initiate deliberations on charter questions in Group 3: E1-E5, E7, D2-3.

Open Issues, Risks & Mitigation Plan:

- Leadership proposed change to sequencing of tackling charter questions to ensure that a logical order is being followed and provide efficiencies to deliberations. Leadership also intends to revisit the project plan to assess whether the original planning assumptions were reasonable. Council will be informed if any changes to the timing of milestones are considered necessary.
- At the time the Charter was developed, it was assumed that the SubPro recommendations, particularly those relating to IDNs under Topic 25, would have been approved by the ICANN Board. The IDN EPDP is conducting its work with the expectation that the SubPro recommendations will be approved by the Board at some future date. However, it has been necessary for the EPDP Team to make assumptions about the implementation of those recommendations in order to address the Charter questions. While these assumptions are believed to be sound, the Council should be aware of the possible ripple effect or potential risk to the EPDP Teamwork in the event that the Board does not adopt the related SubPro recommendations.

Completed in prior period(s):

- Updated project plan to reflect the changed sequencing for tackling charter questions while maintaining the same target milestone dates for publishing the Initial Report and Final Report.
- Largely completed the first pass of deliberations on Topic A charter questions, with draft outcome language developed for seven out of ten questions.
- Completed and distributed Project Package for February.

Project Tracking & Rollup
D A S H B O A R D

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Project Roster

Participant	Participant Type	Role	Participation Start Date	Participation End Date	Legacy SOI Link
Group Selected / Nominated By: Group Name **At-Large Advisory Committee (ALAC)**					
Justine Chew	Participant	Vice-chair	05/25/21		https://community.icann.or
TV Gopal	Participant		05/25/21		https://community.icann.or
Hadia Elminiawi	Participant		07/14/21		https://community.icann.or
Satish Babu	Member		05/25/21		https://community.icann.or
Lianna Galstyan	Member		05/25/21		https://community.icann.or
Abdulkarim Oloyede	Member		05/25/21		https://community.icann.or
Group Selected / Nominated By: Group Name **Commercial Business Users Constituency (BC)**					
Mark William Datysgeld	Member		05/25/21		https://community.icann.or
Group Selected / Nominated By: Group Name **Expedited Policy Development Process - IDNs**					
Donna Austin	Member	Chair	08/10/21		https://community.icann.or
Group Selected / Nominated By: Group Name **GNSO Council**					
Ekue Farell Folly	Member	Liaison	07/27/21		https://community.icann.or
Group Selected / Nominated By: Group Name **Governmental Advisory Committee (GAC)**					
Hamza Onoruoiza Salami	Participant		05/25/21		https://community.icann.or
T. Santhosh	Member		05/25/21		https://community.icann.or
Nigel Hickson	Member		07/12/21		https://community.icann.or
Group Selected / Nominated By: Group Name **ICANN Board**					
Edmon Chung	Member	Liaison	07/27/21		https://community.icann.or
Akinori Maemura	Member	Liaison	11/18/21		https://community.icann.or
Group Selected / Nominated By: Group Name **Independent**					
Abdalmonem Galila	Participant		05/25/21		https://community.icann.or
Gao Lei	Participant		05/25/21		https://community.icann.or
Nabil Benamar	Participant		05/25/21		https://community.icann.or
Lisa Liang	Participant		05/25/21		https://community.icann.or
Anil Jain	Participant		07/30/21		https://community.icann.or
Quoc Pham	Participant		08/13/21		https://community.icann.or
Kenny Huang	Guest		10/26/21	10/26/21	
Group Selected / Nominated By: Group Name **Intellectual Property Constituency (IPC)**					
Brian King	Member		05/25/21	11/08/21	https://community.icann.or
Jeffrey Neuman	Member		05/25/21		https://community.icann.or
Group Selected / Nominated By: Group Name **Internet Corporation for Assigned Names & Numbers (ICANN)**					
Michael Karakash	Staff - Assigned	Liaison	05/25/21		
Steve Chan	Staff - Assigned		05/25/21		
Emily Barabas	Staff - Assigned		05/25/21		
Terri Agnew	Staff - Assigned		05/25/21		
Sarmad Hussain	Staff - Assigned	Liaison	05/25/21		
Nathalie Peregrine	Staff - Assigned		05/25/21		
Pitinan Kooarmornpatana	Staff - Assigned		05/25/21		
Ariel Liang	Staff - Assigned		05/25/21		
Julie Bisland	Staff - Assigned		05/25/21		
Michelle DeSmyter	Staff - Assigned		08/18/21		
Devan Reed	Staff - Assigned		12/02/21		
Group Selected / Nominated By: Group Name **Internet Service Providers and Connectivity Providers Constituency (ISPCP)**					
Christian Dawson	Participant		07/12/21		https://community.icann.or
Group Selected / Nominated By: Group Name **Non-Commercial Stakeholder Group (NCSG)**					
Tomslin Samme-Nlar	Member		05/25/21		https://community.icann.or
Akinremi Peter Taiwo	Member		07/15/21		https://community.icann.or
Group Selected / Nominated By: Group Name **Registrar Stakeholder Group (RrSG)**					
Michael Bauland	Member		05/25/21		https://community.icann.or
Duowei Chen	Member		09/26/21	02/13/22	https://community.icann.or
Zhang Zuan	Member		02/14/22		https://community.icann.or
Group Selected / Nominated By: Group Name **Registry Stakeholder Group (RySG)**					

Jennifer Chung	Participant		05/25/21	https://community.icann.or
Jerry Sen	Participant		05/25/21	https://community.icann.or
Wei (Wesley) Wang	Participant		07/13/21	https://community.icann.or
Maxim Alzoba	Member		05/25/21	https://community.icann.or
Joseph Chiu-Kit Yee	Member		07/06/21	https://community.icann.or
Dennis Tan Tanaka	Member		05/25/21	https://community.icann.or

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D A S H B O A R D

Work-Plan Activity Metrics

Legend: ● Action_Items ● Milestones ● Work_Plan

Mailman Activity

Legend: ● Qty

Meeting Activity

Legend: ● Meeting_Count ● Meeting_Hours ● Total_Hours
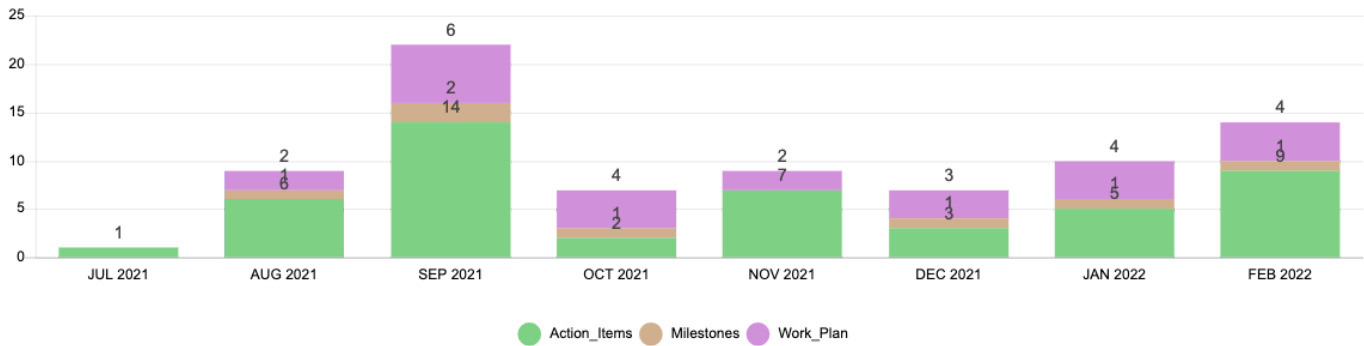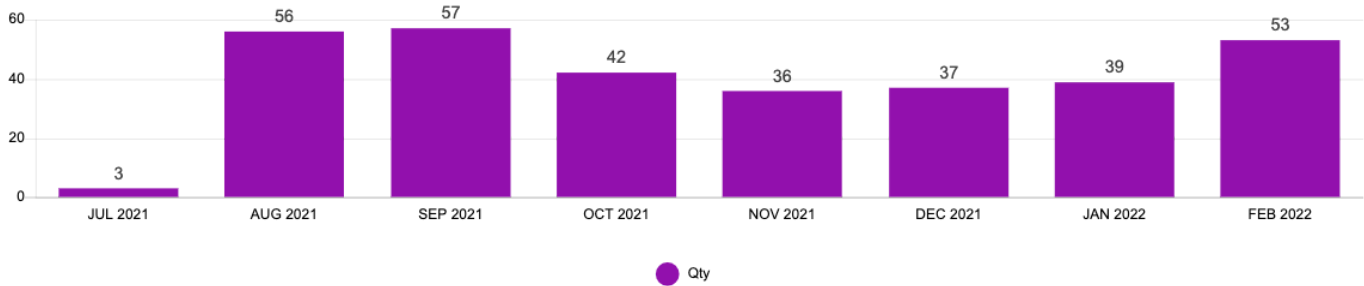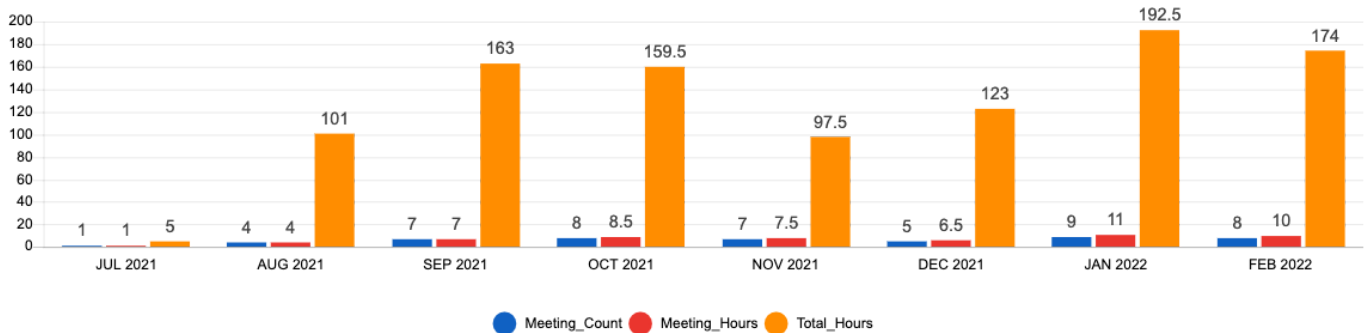
Plenary Attendance

Group Represented	Invited Qty	Attended Qty	Attendance
Total	Sum **784**	Sum **520**	Avg **66.3%**
Primary **At-Large Advisory Committee (ALAC)**	Sum **148**	Sum **119**	Avg **80.4%**
Attendee Name **Abdulkarim Oloyede**	Sum **25**	Sum **22**	Avg **88.0%**
Attendee Name **Hadia Elminiawi**	Sum **25**	Sum **24**	Avg **96.0%**
Attendee Name **Justine Chew**	Sum **25**	Sum **25**	Avg **100.0%**
Attendee Name **Lianna Galstyan**	Sum **25**	Sum **19**	Avg **76.0%**
Attendee Name **Satish Babu**	Sum **25**	Sum **23**	Avg **92.0%**
Attendee Name **TV Gopal**	Sum **23**	Sum **6**	Avg **26.1%**
Primary **Commercial Business Users Constituency (BC)**	Sum **25**	Sum **2**	Avg **8.0%**
Attendee Name **Mark William Datysgeld**	Sum **25**	Sum **2**	Avg **8.0%**

	Sum	Sum	Avg
Primary **Expedited Policy Development Process - IDNs**	25	24	96.0%
Attendee Name **Donna Austin**	25	24	96.0%
Primary **GNSO Council**	25	19	76.0%
Attendee Name **Ekue Farell Folly**	25	19	76.0%
Primary **Governmental Advisory Committee (GAC)**	74	52	70.3%
Attendee Name **Hamza Onoruoiza Salami**	24	18	75.0%
Attendee Name **Nigel Hickson**	25	18	72.0%
Attendee Name **T. Santhosh**	25	16	64.0%
Primary **ICANN Board**	36	35	97.2%
Attendee Name **Akinori Maemura**	11	11	100.0%
Attendee Name **Edmon Chung**	25	24	96.0%
Primary **Independent**	143	60	42.0%
Attendee Name **Abdalmonem Galila**	24	2	8.3%
Attendee Name **ANIL JAIN**	25	20	80.0%
Attendee Name **Gao Lei**	23	1	4.3%
Attendee Name **Kenny Huang**	1	1	100.0%
Attendee Name **Lisa Liang**	25	24	96.0%
Attendee Name **Nabil Benamar**	23	0	0.0%
Attendee Name **Quoc Pham**	22	12	54.5%
Primary **Intellectual Property Constituency (IPC)**	38	30	78.9%
Attendee Name **Brian King**	13	10	76.9%
Attendee Name **Jeffrey Neuman**	25	20	80.0%
Primary **Internet Service Providers and Connectivity Providers Constituency (ISPCP)**	24	9	37.5%
Attendee Name **Christian Dawson**	24	9	37.5%
Primary **Non-Commercial Stakeholder Group (NCSG)**	50	15	30.0%
Attendee Name **Akinremi Peter Taiwo**	25	7	28.0%
Attendee Name **Tomslin Samme-Nlar**	25	8	32.0%
Primary **Registrar Stakeholder Group (RrSG)**	43	36	83.7%
Attendee Name **Duowei Chen**	16	11	68.8%
Attendee Name **Michael Bauland**	25	23	92.0%
Attendee Name **Zhang Zuan**	2	2	100.0%
Primary **Registry Stakeholder Group (RySG)**	148	114	77.0%
Attendee Name **Dennis Tan Tanaka**	25	24	96.0%
Attendee Name **Jennifer Chung**	24	20	83.3%
Attendee Name **Jerry Sen**	25	25	100.0%
Attendee Name **Joseph Chiu-Kit Yee**	25	23	92.0%
Attendee Name **Maxim Alzoba**	25	19	76.0%

Attendee Name	Sum	Sum	Avg
Wei (Wesley) Wang	**24**	**3**	**12.5%**

Primary	Sum	Sum	Avg
Security and Stability Advisory Committee (SSAC)	**5**	**5**	**100.0%**

#	Health	Task Name	Current Duration	Current Start	Current Finish	Predecessors	% Complete	Status	Baseline Start	Baseline Finish
1		▬ EPDP: Internationalized Domain Names	587d	05/20/21	08/18/23		32%	In Progress	05/20/21	08/18/23
2		▬ PROJECT CONTROL	558d	05/20/21	07/10/23		49%	In Progress	05/20/21	07/10/23
3		Project start confirmed	0	05/20/21	05/20/21		100%	Complete	05/20/21	05/20/21
4		Adopt/Confirm charter	0	05/20/21	05/20/21	3	100%	Complete	05/20/21	05/20/21
5		Confirmation of Team	60d	05/20/21	08/11/21	3	100%	Complete	05/20/21	08/11/21
6		Appointment of Team Chair	46d	05/20/21	07/22/21	3	100%	Complete	05/20/21	07/22/21
7		Appointment of Liaison to GNSO Council	46d	05/20/21	07/22/21	3	100%	Complete	05/20/21	07/22/21
8		Chair / Staff preparations	13d	07/23/21	08/10/21	6	100%	Complete	07/23/21	08/10/21
9		▬ Project Management	512d	07/23/21	07/10/23		33%	In Progress	07/23/21	07/10/23
10		Develop and confirm Project Plan	50d	07/23/21	09/30/21	6	100%	Complete	07/23/21	09/30/21
11		Obtain project plan approval from GNSO Council	20d	10/01/21	10/28/21	10	100%	Complete	10/01/21	10/28/21
12		Develop monthly Project Packages and deliver to Group & Council	370d	10/29/21	03/30/23	11	18%	In Progress	10/29/21	03/30/23
13		▬ Leadership Sub team	440d	07/23/21	03/30/23		35%	In Progress	07/23/21	03/30/23
14		On-going preparation and planning of group activities	440d	07/23/21	03/30/23	6	35%	In Progress	07/23/21	03/30/23
15		Close project and transition project to implementation	1d	07/10/23	07/10/23	14, 164	0%		07/10/23	07/10/23
16		▬ GROUP DELIBERATIONS	417d	08/11/21	03/16/23		34%	In Progress	08/11/21	03/16/23
17		First meeting of Team	1d	08/11/21	08/11/21	8	100%	Complete	08/11/21	08/11/21
18		Understand Charter, organize materials and develop initial approach	10d	08/11/21	08/24/21	8	100%	Complete	08/11/21	08/24/21
19		Overview & initial discussion of all Policy Topics	10d	08/11/21	08/24/21	8	100%	Complete	08/11/21	08/24/21
20		Develop definitions and terminology	28d	08/11/21	09/17/21	8	100%	Complete	08/11/21	09/17/21
21		⊞ Input from other SO/ACs & GNSO SG/Cs	58d	09/09/21	11/29/21		100%	Complete	09/09/21	12/01/21
26	🔴	▬ Group 1	127d	08/25/21	02/17/22		75%	In Progress	08/25/21	11/02/21
27		Understand topic and determine need to deliberate	5d	08/25/21	08/31/21	18	100%	Complete	08/25/21	08/31/21
28		Deliberate policy considerations and determine approach	5d	08/25/21	08/31/21	18	100%	Complete	08/25/21	08/31/21
29	🔴	⊞ Deliberate policy issues	112d	09/01/21	02/03/22	28	83%	In Progress	09/01/21	10/19/21
40	🔴	Develop draft work product	112d	09/01/21	02/03/22	28	65%	In Progress	09/01/21	10/19/21
41	🔴	Conduct First Reading + verbal and email response	5d	02/04/22	02/10/22	40	65%	In Progress	10/20/21	10/26/21
42	🔴	Conduct Second Reading + verbal response + adoption or discard	5d	02/11/22	02/17/22	41	65%	In Progress	10/27/21	11/02/21
43	🔴	Confirm draft as stable	0	02/17/22	02/17/22	42	30%	In Progress	11/02/21	11/02/21
44	🔴	▬ Group 2	40d	02/04/22	03/31/22		55%	In Progress	11/03/21	12/28/21
45		Understand topic and determine need to deliberate	5d	02/04/22	02/10/22	40	100%	Complete	11/03/21	11/09/21
46		Deliberate policy considerations and determine approach	5d	02/04/22	02/10/22	40	100%	Complete	11/03/21	11/09/21
47	🔴	⊞ Deliberate policy issues	25d	02/11/22	03/17/22	46	63%	In Progress	11/10/21	12/14/21
54	🔴	Develop draft work product	25d	02/11/22	03/17/22	46	50%	In Progress	11/10/21	12/14/21
55	🔴	Conduct First Reading + verbal and email response	5d	03/18/22	03/24/22	54			12/15/21	12/21/21
56	🔴	Conduct Second Reading + verbal response + adoption or discard	5d	03/25/22	03/31/22	55			12/22/21	12/28/21
57	🔴	Confirm draft as stable	0	03/31/22	03/31/22	56			12/28/21	12/28/21
58	🔴	▬ Group 3	55d	03/18/22	06/02/22				12/29/21	02/22/22
59	🔴	Understand topic and determine need to deliberate	5d	03/18/22	03/24/22	54			12/29/21	01/04/22
60	🔴	Deliberate policy considerations and determine approach	5d	03/18/22	03/24/22	54			12/29/21	01/04/22
61	🔴	⊞ Deliberate policy issues	40d	03/25/22	05/19/22	60			01/05/22	02/08/22
70	🔴	Develop draft work product	40d	03/25/22	05/19/22	60			01/05/22	02/08/22
71	🔴	Conduct First Reading + verbal and email response	5d	05/20/22	05/26/22	70			02/09/22	02/15/22
72	🔴	Conduct Second Reading + verbal response + adoption or discard	5d	05/27/22	06/02/22	71			02/16/22	02/22/22
73	🔴	Confirm draft as stable	0	06/02/22	06/02/22	72			02/22/22	02/22/22
74	🔴	▬ Group 4	55d	05/20/22	08/04/22				02/23/22	05/24/22
75	🔴	Understand topic and determine need to deliberate	5d	05/20/22	05/26/22	70			02/23/22	03/01/22
76	🔴	Deliberate policy considerations and determine approach	5d	05/20/22	05/26/22	70			02/23/22	03/01/22
77	🟡	⊞ Deliberate policy issues	40d	05/27/22	07/21/22	76			03/02/22	05/10/22
84	🟡	Develop draft work product	40d	05/27/22	07/21/22	76			03/02/22	05/10/22
85	🟡	Conduct First Reading + verbal and email response	5d	07/22/22	07/28/22	84			05/11/22	05/17/22
86	🟡	Conduct Second Reading + verbal response + adoption or discard	5d	07/29/22	08/04/22	85			05/18/22	05/24/22
87	🟡	Confirm draft as stable	0	08/04/22	08/04/22	86			05/24/22	05/24/22
88		▬ Group 5	41d	07/22/22	09/16/22				05/25/22	08/02/22
89	🟡	Understand topic and determine need to deliberate	5d	07/22/22	07/28/22	84			05/25/22	05/31/22
90	🟡	Deliberate policy considerations and determine approach	5d	07/22/22	07/28/22	84			05/25/22	05/31/22
91	🟡	⊞ Deliberate policy issues	26d	07/29/22	09/02/22	90			06/01/22	07/19/22
97	🟡	Develop draft work product	26d	07/29/22	09/02/22	90			06/01/22	07/19/22
98	🟡	Conduct First Reading + verbal and email response	5d	09/05/22	09/09/22	97			07/20/22	07/26/22
99	🟡	Conduct Second Reading + verbal response + adoption or discard	5d	09/12/22	09/16/22	98			07/27/22	08/02/22
100	🟡	Confirm draft as stable	0	09/16/22	09/16/22	99			08/02/22	08/02/22
101		▬ Group 6	36d	09/05/22	10/24/22				08/03/22	09/27/22
102	🟡	Understand topic and determine need to deliberate	5d	09/05/22	09/09/22	97			08/03/22	08/09/22
103	🟡	Deliberate policy considerations and determine approach	5d	09/05/22	09/09/22	97			08/03/22	08/09/22
104	🟡	⊞ Deliberate policy issues	21d	09/12/22	10/10/22	103			08/10/22	09/13/22
107	🟡	Develop draft work product	21d	09/12/22	10/10/22	103			08/10/22	09/13/22
108	🟡	Conduct First Reading + verbal and email response	5d	10/11/22	10/17/22	107			09/14/22	09/20/22
109	🟡	Conduct Second Reading + verbal response + adoption or discard	5d	10/18/22	10/24/22	107			09/21/22	09/27/22
110	🟡	Confirm draft as stable	0	10/24/22	10/24/22	109			09/27/22	09/27/22
111		▬ Group 7	24d	10/11/22	11/11/22				09/28/22	11/04/22
112	🟡	Understand topic and determine need to deliberate	1d	10/11/22	10/11/22	107			09/28/22	09/28/22
113	🟡	Deliberate policy considerations and determine approach	1d	10/11/22	10/11/22	107			09/28/22	09/28/22
114	🟡	⊞ Deliberate policy issues [Enter an indented row for each Charter Question or Policy Topic]	21d	10/12/22	11/09/22	113			09/29/22	11/02/22
116	🟡	Develop draft work product	21d	10/12/22	11/09/22	113			09/29/22	11/02/22
117	🟡	Conduct First Reading + verbal and email response	1d	11/10/22	11/10/22	114			11/03/22	11/03/22
118	🟡	Conduct Second Reading + verbal response + adoption or discard	1d	11/10/22	11/10/22	116			11/03/22	11/03/22
119	🟡	Confirm draft as stable	1d	11/11/22	11/11/22	117			11/04/22	11/04/22
120		⊞ Unplanned Issues & Tasks	0	08/24/21	08/24/21				08/24/21	08/24/21
137		⊞ Key Group Events	364d	10/25/21	03/16/23		17%	In Progress	10/25/21	03/16/23

	Health	Task Name	Current Duration	Current Start	Current Finish	Predecessors	% Complete	Status	Baseline Start	Baseline Finish
144		□ INITIAL REPORT	360d	09/20/21	02/03/23		17%	In Progress	09/20/21	02/03/23
145		Populate stable drafts as required	300d	09/20/21	11/11/22	20	21%	In Progress	09/20/21	11/11/22
146		Discuss/approve findings and interim recommendations	10d	11/14/22	11/25/22	145			11/14/22	11/25/22
147		Consolidate interim recommendations and findings	10d	11/28/22	12/09/22	146			11/28/22	12/09/22
148		Build Draft Report for public comment	10d	11/28/22	12/09/22	146			11/28/22	12/09/22
149		Approve Draft Report for public comment	5d	12/12/22	12/16/22	148			12/12/22	12/16/22
150		Publish Initial Report	0	12/16/22	12/16/22	149			12/16/22	12/16/22
151		Communicate Initial Report	5d	12/19/22	12/23/22	149			12/19/22	12/23/22
152		Public comment forum on the Initial Report (40 days)	35d	12/19/22	02/03/23	149			12/19/22	02/03/23
153		□ FINAL REPORT	45d	02/06/23	04/07/23			Not Started	02/06/23	04/07/23
154		Review of public comments	30d	02/06/23	03/17/23	152			02/06/23	03/17/23
155		Continue deliberations of policy topics towards a Final Report	30d	02/06/23	03/17/23	152			02/06/23	03/17/23
156		Build Final Report & Final Deliberations	5d	03/20/23	03/24/23	155			03/20/23	03/24/23
157		Determine consensus levels on interim recommendations	10d	03/27/23	04/07/23	156			03/27/23	04/07/23
158		Adopt final recommendations and report	10d	03/27/23	04/07/23	156			03/27/23	04/07/23
159		Submission of Final Report to the GNSO Council	0	04/07/23	04/07/23	158			04/07/23	04/07/23
160		⊞ POST GROUP TASKS	95d	04/10/23	08/18/23			Not Started	04/10/23	08/18/23
165										
166		⊞ PDP CHECKLIST	99d	01/01/21	05/20/21					

Health	Category	Action Item	Priority	Assigned To	Baseline Finish	Current Finish	Status	Notes
	WP	Meeting #21 Change to Sequencing of Charter Questions; Recap A6, A7, A9 & A10	↓	EPDP_IDN	01/27/22	01/27/22	Complete	
	AI	Action Item #1: Staff to send follow up message to the mailing list reminding members to provide any comments. Members to provide any input by 2 February 2022.	—	EPDP_IDN Policy Support Staff	02/02/22	02/02/22	Complete	
	AI	Action Item #2: Leadership team to ensure that the recommendations in relation to A6 provide safeguards for the existing contracted parties. Be more explicit by what we mean by grandfathering. In recommendation 1.4, take out "to the extent feasible", include that the RZ-LGR MUST be updated. Add implementation guidance explaining specific expectations regarding the limited circumstances for exceptions to backwards compatibility.	—	EPDP_IDN Leadership	02/03/22	02/08/22	Complete	
	AI	Action Item #3: Leadership team to add a recommendation reaffirming the principle of backward compatibility.	—	EPDP_IDN Leadership	02/03/22	02/08/22	Complete	
	AI	Action Item #4: Leadership team to update recommendation 1.6 to be more specific in the definition of grandfathering and the circumstances throughout the TLD lifecycle where this applies.	—	EPDP_IDN Leadership	02/03/22	02/08/22	Complete	
	AI	Action Item #5: Leadership team to draft implementation guidance in relation to recommendation 1.5 focused on who should provide that information as part of the public comment.	—	EPDP_IDN Leadership	02/03/22	02/08/22	Complete	
	WP	Meeting #22 Recap A9 & A10; Start B1 & B2	↓	EPDP_IDN	02/03/22	02/03/22	Complete	
	AI	Action Item #1: Staff to draft a document overlaying definitions with label states in the New gTLD process.	—	Policy Support Staff	02/17/22	02/24/22	Complete	
	AI	Action Item #2: Dennis to respond on the mailing list about the status/outcome of the ccPDP discussion related to charter questions A9 and A10.	—	Dennis Tan Tanaka	02/10/22	02/08/22	Complete	
	AI	Action Item #3: Leadership team to develop text for charter questions B1 and B2 in support of extending SubPro and Staff Paper recommendations to existing TLDs.	—	EPDP_IDN Leadership Policy Support Staff	02/17/22	02/17/22	Complete	
	MS	Submit project package to GNSO Council	❗	Ariel Liang	02/07/22	02/08/22	Complete	
	WP	Meeting #23 B3, D1, D1a, D1b, B4	↓	EPDP_IDN	02/10/22	02/10/22	Complete	
	WP	Meeting #24 D1b	↓	EPDP_IDN	02/17/22	02/17/22	Complete	
	AI	Action Item #1: Staff to double-check transaction fees listed on slide 11 from today's call.	—	Ariel Liang	02/24/22	02/24/22	Complete	
	WP	Meeting #25 A7, A9, D1b, B4	↓	EPDP_IDN	02/25/22	02/25/22	Complete	
	MS	Submit project package to GNSO Council	❗	Ariel Liang	03/04/22		In Progress	
	WP	Meeting ICANN73 TBD	↓	EPDP_IDN	03/08/22		In Progress	
	WP	Meeting #26 -Cancelled-	↓	EPDP_IDN	03/03/22	03/01/22	Complete	

#	Task Name
1	EPDP: Internationalized Domain Names
2	PROJECT CONTROL
3	Project start confirmed
4	Adopt/Confirm charter
5	Confirmation of Team
6	Appointment of Team Chair
7	Appointment of Liaison to GNSO Council
8	Chair / Staff preparations
9	Project Management
10	Develop and confirm Project Plan
11	Obtain project plan approval from GNSO Council
12	Develop monthly Project Packages and deliver to Group & Council
13	Leadership Sub team
14	On-going preparation and planning of group activities
15	Close project and transition project to implementation
16	GROUP DELIBERATIONS
17	First meeting of Team
18	Understand Charter, organize materials and develop initial approach
19	Overview & initial discussion of all Policy Topics
20	Develop definitions and terminology
21	Input from other SO/ACs & GNSO SG/Cs
26	Topic A Deliberations: Consistent definition and technical utilization of RZ-LGR
44	Topic B Deliberations: "Same entity" at the top-level
57	Topic C Deliberations: "Same entity" at the second-level
71	Topic D Deliberations: Adjustments in registry agreement, registry service, registry transition process, and other processes/procedures related to the domain name lifecycle
87	Topic E Deliberations: Adjustments to objection process, string similarity review, string contention resolution, reserved strings, and other policies and procedures
102	Topic F Deliberations: Adjustments in registration dispute resolution procedures and trademark protection mechanisms
112	Topic G Deliberations: Process to update the IDN Implementation Guidelines
121	Unplanned Issues & Tasks
138	Key Group Events
145	INITIAL REPORT
146	Populate stable drafts as required
147	Discuss/approve findings and interim recommendations
148	Consolidate interim recommendations and findings
149	Build Draft Report for public comment
150	Approve Draft Report for public comment
151	Publish Initial Report
152	Communicate Initial Report
153	Public comment forum on the Initial Report (40 days)
154	FINAL REPORT
155	Review of public comments
156	Continue deliberations of policy topics towards a Final Report
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161	POST GROUP TASKS
166	
167	PDP CHECKLIST