# Project Tracking & Rollup
## DASHBOARD
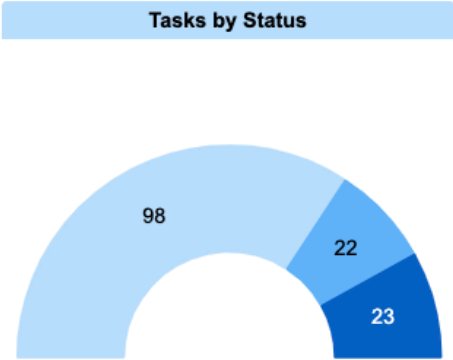
**ICANN | GNSO**
Generic Names Supporting Organization

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

### Project Information

**05/20/21**
Current Start

**08/18/23**
Current Finish

**25%**
% Complete

### Project Status & Health

| | |
|---|---|
| Project Status: | **On-Schedule** |
| Project Health: | **On-Target** |

### Tasks by Status

98 — Not_Started
22 — Complete
23 — In_Progress

● Not_Started   ● Complete   ● 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: 19
- Participant_Count: 54
- Observer_Email_Only: 6
- Staff_Assigned: 11
- Staff_Not_Assigned: 3

● Member   ● Participant_Count
● 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** | **08/18/23** | **25%** | **In Progress** |
| | **PROJECT CONTROL** | **05/20/21** | **07/10/23** | **41%** | **In Progress** |
| | **GROUP DELIBERATIONS** | **08/11/21** | **03/16/23** | **24%** | **In Progress** |
| ● | Topic A Deliberations: Consistent definition and technical utilization of RZ-LGR | 08/25/21 | 11/02/21 | 38% | In Progress |
| ● | Topic B Deliberations: "Same entity" at the top-level | 11/03/21 | 12/28/21 | | |
| | Topic C Deliberations: "Same entity" at the second-level | 12/29/21 | 02/22/22 | | |
| | Topic D Deliberations: Adjustments in registry agreement, registry service, registry transition process, and other processes/procedures related to the domain name lifecycle | 02/23/22 | 05/24/22 | | |
| | Topic E Deliberations: Adjustments to objection process, string similarity review, string contention resolution,reserved strings, and other policies and procedures | 05/25/22 | 08/02/22 | | |
| | Topic F Deliberations: Adjustments in registration dispute resolution procedures and trademark protection mechanisms | 08/03/22 | 09/27/22 | | |
| | Topic G Deliberations: Process to update the IDN Implementation Guidelines | 09/28/22 | 11/04/22 | | |
| | **INITIAL REPORT** | **09/20/21** | **02/03/23** | **12%** | **In Progress** |
| | Publish Initial Report | 12/16/22 | 12/16/22 | | |
| | **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:** | 68 Participants (link) |
| **# Observers:** | 7 |
| **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 | 210 | 09 Jun 2023 | TBD |

| Program | Progress | Status | Health |
|---|---|---|---|
| **gTLD** | **25%** | 🟢 | 🟩 |

**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 | 23% | 🟩 |

**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:**

- Continue substantive deliberations on Topic A.

**Planned Activities:**

- Initiate Topics B & C deliberations.

**Open Issues, Risks & Mitigation Plan:**

- As Council is aware there were recent changes to the EPDP Leadership Team and as a result some time has been lost to accommodate for the transition process. The initial survey to gauge the amount of effort required for each topic may have been underestimated given what could be considered as slow progress on Topic A. The EPDP leadership team is aware that the EPDP is currently behind the published schedule and is investigating options that may recover some of the lost time, including extending the weekly call time to 90 minutes.

- 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 Team work in the event that the Board does not adopt the related SubPro recommendations.

**Completed in prior period(s):**

- ccNSO, SSAC, and RySG provided early input.
- The ICANN Board appointed Edmon Chung and Akinori Maemura as liaisons to the EPDP Team.
- Completed and distributed Project Package for November.
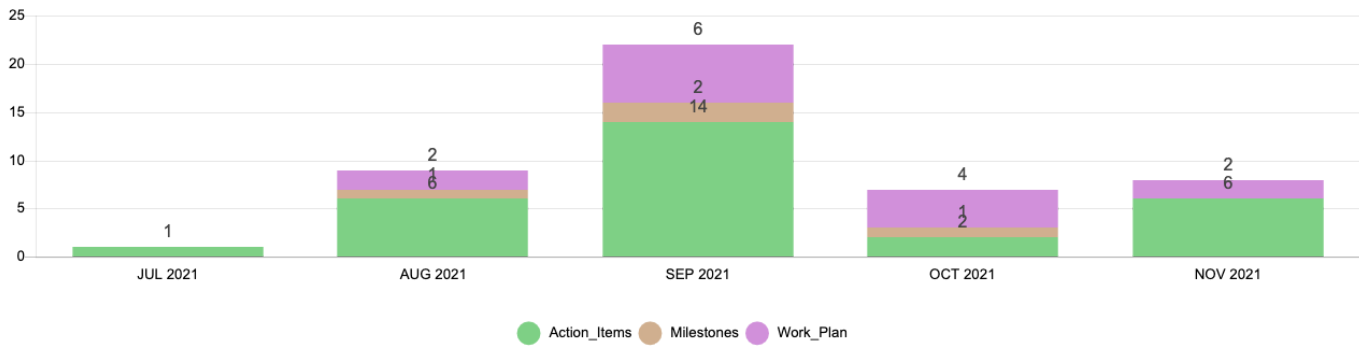
# Project Tracking & Rollup
## *D A S H B O A R D*

**ICANN | GNSO**
Generic Names Supporting Organization

**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.c |
| TV Gopal | Participant | | 05/25/21 | | https://community.icann.c |
| Hadia Elminiawi | Participant | | 07/14/21 | | https://community.icann.c |
| Satish Babu | Member | | 05/25/21 | | https://community.icann.c |
| Lianna Galstyan | Member | | 05/25/21 | | https://community.icann.c |
| Abdulkarim Oloyede | Member | | 05/25/21 | | https://community.icann.c |
| Group Selected / Nominated By: Group Name **Commercial Business Users Constituency (BC)** | | | | | |
| Mark William Datysgeld | Member | | 05/25/21 | | https://community.icann.c |
| Group Selected / Nominated By: Group Name **Expedited Policy Development Process - IDNs** | | | | | |
| Donna Austin | Member | Chair | 08/10/21 | | https://community.icann.c |
| Group Selected / Nominated By: Group Name **GNSO Council** | | | | | |
| Ekue Farell Folly | Member | Liaison | 07/27/21 | | https://community.icann.c |
| Group Selected / Nominated By: Group Name **Governmental Advisory Committee (GAC)** | | | | | |
| Hamza Onoruoiza Salami | Participant | | 05/25/21 | | https://community.icann.c |
| T. Santhosh | Member | | 05/25/21 | | https://community.icann.c |
| Nigel Hickson | Member | | 07/12/21 | | https://community.icann.c |
| Group Selected / Nominated By: Group Name **ICANN Board** | | | | | |
| Edmon Chung | Member | Liaison | 07/27/21 | | https://community.icann.c |
| Akinori Maemura | Member | Liaison | 11/18/21 | | https://community.icann.c |
| Group Selected / Nominated By: Group Name **Independent** | | | | | |
| Abdalmonem Galila | Participant | | 05/25/21 | | https://community.icann.c |
| Gao Lei | Participant | | 05/25/21 | | https://community.icann.c |
| Nabil Benamar | Participant | | 05/25/21 | | https://community.icann.c |
| Lisa Liang | Participant | | 05/25/21 | | https://community.icann.c |
| Anil Jain | Participant | | 07/30/21 | | https://community.icann.c |
| Quoc Pham | Participant | | 08/13/21 | | https://community.icann.c |
| Group Selected / Nominated By: Group Name **Intellectual Property Constituency (IPC)** | | | | | |
| Brian King | Member | | 05/25/21 | 11/08/21 | https://community.icann.c |
| Jeffrey Neuman | Member | | 05/25/21 | | https://community.icann.c |
| 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.c |
| Group Selected / Nominated By: Group Name **Non-Commercial Stakeholder Group (NCSG)** | | | | | |
| Tomslin Samme-Nlar | Member | | 05/25/21 | | https://community.icann.c |
| Akinremi Peter Taiwo | Member | | 07/15/21 | | https://community.icann.c |
| Group Selected / Nominated By: Group Name **Registrar Stakeholder Group (RrSG)** | | | | | |
| Michael Bauland | Member | | 05/25/21 | | https://community.icann.c |
| Duowei Chen | Member | | 09/26/21 | | https://community.icann.c |
| Group Selected / Nominated By: Group Name **Registry Stakeholder Group (RySG)** | | | | | |
| Jennifer Chung | Participant | | 05/25/21 | | https://community.icann.c |
| Jerry Sen | Participant | | 05/25/21 | | https://community.icann.c |

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

Group Selected / Nominated By: Group Name
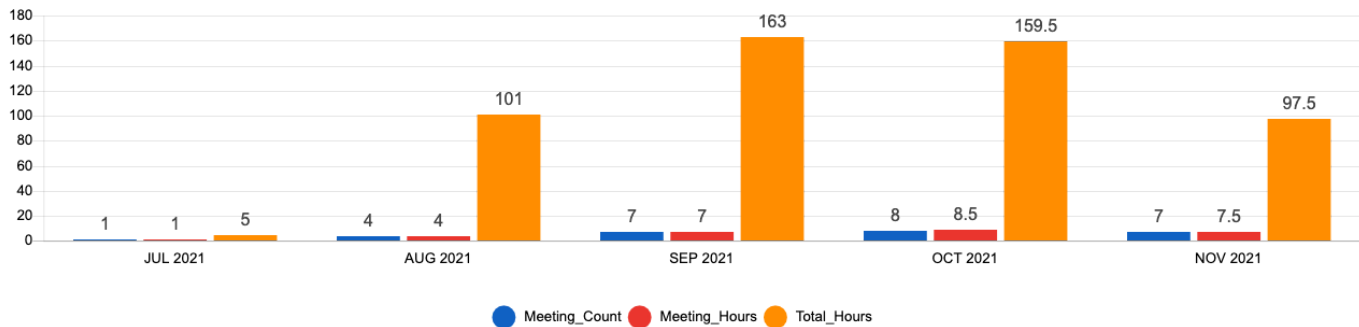**Blank**

# Project Tracking & Rollup
*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
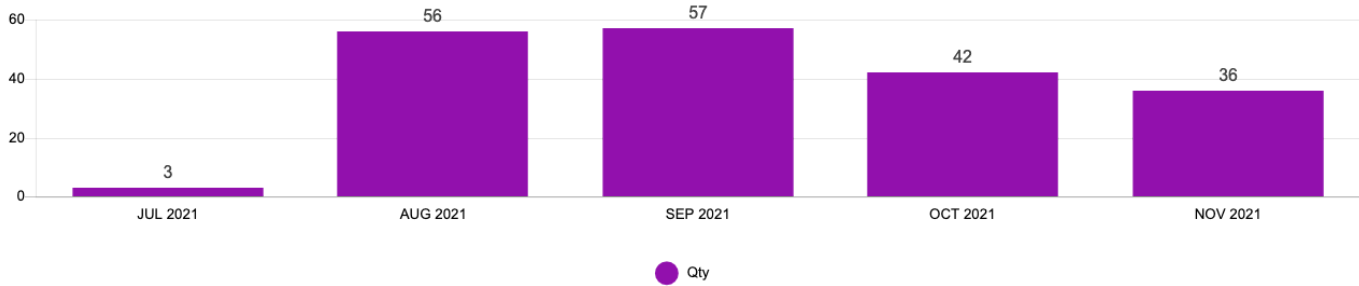
## Plenary Attendance

| Group Represented | Invited Qty | Attended Qty | Attendance |
|---|---|---|---|
| **Total** | Sum **437** | Sum **313** | Avg **71.6%** |
| Primary **At-Large Advisory Committee (ALAC)** | Sum **84** | Sum **71** | Avg **84.5%** |
| Attendee Name **Abdulkarim Oloyede** | Sum **14** | Sum **13** | Avg **92.9%** |
| Attendee Name **Hadia Elminiawi** | Sum **14** | Sum **13** | Avg **92.9%** |
| Attendee Name **Justine Chew** | Sum **14** | Sum **14** | Avg **100.0%** |
| Attendee Name **Lianna Galstyan** | Sum **14** | Sum **12** | Avg **85.7%** |
| Attendee Name **Satish Babu** | Sum **14** | Sum **13** | Avg **92.9%** |
| Attendee Name **TV Gopal** | Sum **14** | Sum **6** | Avg **42.9%** |
| Primary **Commercial Business Users Constituency (BC)** | Sum **14** | Sum **2** | Avg **14.3%** |
| Attendee Name **Mark William Datysgeld** | Sum **14** | Sum **2** | Avg **14.3%** |

| | | | |
|---|---|---|---|
| **Primary** Expedited Policy Development Process - IDNs | **Sum** 14 | **Sum** 13 | **Avg** 92.9% |
| **Attendee Name** Donna Austin | **Sum** 14 | **Sum** 13 | **Avg** 92.9% |
| **Primary** GNSO Council | **Sum** 14 | **Sum** 11 | **Avg** 78.6% |
| **Attendee Name** Ekue Farell Folly | **Sum** 14 | **Sum** 11 | **Avg** 78.6% |
| **Primary** Governmental Advisory Committee (GAC) | **Sum** 42 | **Sum** 33 | **Avg** 78.6% |
| **Attendee Name** Hamza Onoruoiza Salami | **Sum** 14 | **Sum** 11 | **Avg** 78.6% |
| **Attendee Name** Nigel Hickson | **Sum** 14 | **Sum** 12 | **Avg** 85.7% |
| **Attendee Name** T. Santhosh | **Sum** 14 | **Sum** 10 | **Avg** 71.4% |
| **Primary** ICANN Board | **Sum** 14 | **Sum** 13 | **Avg** 92.9% |
| **Attendee Name** Edmon Chung | **Sum** 14 | **Sum** 13 | **Avg** 92.9% |
| **Primary** Independent | **Sum** 81 | **Sum** 39 | **Avg** 48.1% |
| **Attendee Name** Abdalmonem Galila | **Sum** 14 | **Sum** 2 | **Avg** 14.3% |
| **Attendee Name** ANIL JAIN | **Sum** 14 | **Sum** 13 | **Avg** 92.9% |
| **Attendee Name** Gao Lei | **Sum** 13 | **Sum** 1 | **Avg** 7.7% |
| **Attendee Name** Kenny Huang | **Sum** 1 | **Sum** 1 | **Avg** 100.0% |
| **Attendee Name** Lisa Liang | **Sum** 14 | **Sum** 13 | **Avg** 92.9% |
| **Attendee Name** Nabil Benamar | **Sum** 13 | **Sum** 0 | **Avg** 0.0% |
| **Attendee Name** Quoc Pham | **Sum** 12 | **Sum** 9 | **Avg** 75.0% |
| **Primary** Intellectual Property Constituency (IPC) | **Sum** 27 | **Sum** 21 | **Avg** 77.8% |
| **Attendee Name** Brian King | **Sum** 13 | **Sum** 10 | **Avg** 76.9% |
| **Attendee Name** Jeffrey Neuman | **Sum** 14 | **Sum** 11 | **Avg** 78.6% |
| **Primary** Internet Service Providers and Connectivity Providers Constituency (ISPCP) | **Sum** 14 | **Sum** 9 | **Avg** 64.3% |
| **Attendee Name** Christian Dawson | **Sum** 14 | **Sum** 9 | **Avg** 64.3% |
| **Primary** Non-Commercial Stakeholder Group (NCSG) | **Sum** 28 | **Sum** 14 | **Avg** 50.0% |
| **Attendee Name** Akinremi Peter Taiwo | **Sum** 14 | **Sum** 6 | **Avg** 42.9% |
| **Attendee Name** Tomslin Samme-Nlar | **Sum** 14 | **Sum** 8 | **Avg** 57.1% |
| **Primary** Registrar Stakeholder Group (RrSG) | **Sum** 21 | **Sum** 18 | **Avg** 85.7% |
| **Attendee Name** Duowei Chen | **Sum** 7 | **Sum** 5 | **Avg** 71.4% |
| **Attendee Name** Michael Bauland | **Sum** 14 | **Sum** 13 | **Avg** 92.9% |
| **Primary** Registry Stakeholder Group (RySG) | **Sum** 84 | **Sum** 69 | **Avg** 82.1% |
| **Attendee Name** Dennis Tan Tanaka | **Sum** 14 | **Sum** 13 | **Avg** 92.9% |
| **Attendee Name** Jennifer Chung | **Sum** 14 | **Sum** 13 | **Avg** 92.9% |
| **Attendee Name** Jerry Sen | **Sum** 14 | **Sum** 14 | **Avg** 100.0% |
| **Attendee Name** Joseph Chiu-Kit Yee | **Sum** 14 | **Sum** 13 | **Avg** 92.9% |
| **Attendee Name** Maxim Alzoba | **Sum** 14 | **Sum** 13 | **Avg** 92.9% |
| **Attendee Name** Wei (Wesley) Wang | **Sum** 14 | **Sum** 3 | **Avg** 21.4% |

Open source report to view more

| # | Task Name | Current Duration | Current Start | Current Finish | Predecessors | % Complete | Status |
|---|---|---|---|---|---|---|---|
| 1 | EPDP: Internationalized Domain Names | 587d | 05/20/21 | 08/18/23 | | 25% | In Progress |
| 2 | PROJECT CONTROL | 558d | 05/20/21 | 07/10/23 | | 41% | 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 | 512d | 07/23/21 | 07/10/23 | | 22% | 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 | 370d | 10/29/21 | 03/30/23 | 11 | 7% | In Progress |
| 13 | Leadership Sub team | 440d | 07/23/21 | 03/30/23 | | 22% | In Progress |
| 14 | On-going preparation and planning of group activities | 440d | 07/23/21 | 03/30/23 | 6 | 22% | In Progress |
| 15 | Close project and transition project to implementation | 1d | 07/10/23 | 07/10/23 | 14, 165 | 0% | |
| 16 | GROUP DELIBERATIONS | 417d | 08/11/21 | 03/16/23 | | 24% | 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 | Topic A Deliberations: Consistent definition and technical utilization of RZ-LGR | 50d | 08/25/21 | 11/02/21 | | 38% | In Progress |
| 44 | Topic B Deliberations: "Same entity" at the top-level | 40d | 11/03/21 | 12/28/21 | | | |
| 57 | Topic C Deliberations: "Same entity" at the second-level | 40d | 12/29/21 | 02/22/22 | | | |
| 71 | Topic D Deliberations: Adjustments in registry agreement, registry service, registry transition process, and other processes/procedures related to the domain name lifecycle | 65d | 02/23/22 | 05/24/22 | | | |
| 87 | Topic E Deliberations: Adjustments to objection process, string similarity review, string contention resolution,reserved strings, and other policies and procedures | 50d | 05/25/22 | 08/02/22 | | | |
| 102 | Topic F Deliberations: Adjustments in registration dispute resolution procedures and trademark protection mechanisms | 40d | 08/03/22 | 09/27/22 | | | |
| 112 | Topic G Deliberations: Process to update the IDN Implementation Guidelines | 28d | 09/28/22 | 11/04/22 | | | |
| 121 | Unplanned Issues & Tasks | 0 | 08/24/21 | 08/24/21 | | | |
| 138 | Key Group Events | 364d | 10/25/21 | 03/16/23 | | 17% | In Progress |
| 145 | INITIAL REPORT | 360d | 09/20/21 | 02/03/23 | | 12% | In Progress |
| 146 | Populate stable drafts as required | 300d | 09/20/21 | 11/11/22 | 20 | 15% | In Progress |
| 147 | Discuss/approve findings and interim recommendations | 10d | 11/14/22 | 11/25/22 | 146 | | |
| 148 | Consolidate interim recommendations and findings | 10d | 11/28/22 | 12/09/22 | 147 | | |
| 149 | Build Draft Report for public comment | 10d | 11/28/22 | 12/09/22 | 147 | | |
| 150 | Approve Draft Report for public comment | 5d | 12/12/22 | 12/16/22 | 149 | | |
| 151 | Publish Initial Report | 0 | 12/16/22 | 12/16/22 | 150 | | |
| 152 | Communicate Initial Report | 5d | 12/19/22 | 12/23/22 | 150 | | |
| 153 | Public comment forum on the Initial Report (40 days) | 35d | 12/19/22 | 02/03/23 | 150 | | |
| 154 | FINAL REPORT | 45d | 02/06/23 | 04/07/23 | | | Not Started |
| 155 | Review of public comments | 30d | 02/06/23 | 03/17/23 | 153 | | |
| 156 | Continue deliberations of policy topics towards a Final Report | 30d | 02/06/23 | 03/17/23 | 153 | | |
| 157 | Build Final Report & Final Deliberations | 5d | 03/20/23 | 03/24/23 | 156 | | |
| 158 | Determine consensus levels on interim recommendations | 10d | 03/27/23 | 04/07/23 | 157 | | |
| 159 | Adopt final recommendations and report | 10d | 03/27/23 | 04/07/23 | 157 | | |
| 160 | Submission of Final Report to the GNSO Council | 0 | 04/07/23 | 04/07/23 | 159 | | |
| 161 | POST GROUP TASKS | 95d | 04/10/23 | 08/18/23 | | | Not Started |
| 162 | Approval of Final Report and Recommendations by the GNSO Council | 45d | 04/10/23 | 06/09/23 | 160 | | |
| 163 | Report to the Board | 15d | 06/12/23 | 06/30/23 | 162 | | |
| 164 | Publish Recommendations for Public Comment | 35d | 07/03/23 | 08/18/23 | 163 | | |
| 165 | Inform GAC if Recommendations affect public policy | 5d | 07/03/23 | 07/07/23 | 163 | | |
| 166 | | | | | | | |
| 167 | PDP CHECKLIST | 99d | 01/01/21 | 05/20/21 | | | |

| Health | Category | Action Item | Priority | Assigned To | Baseline Finish | Current Finish | Status | Notes |
|---|---|---|---|---|---|---|---|---|
| | AI | Action Item #1: Leadership Team to follow up with WG regarding transition to 90-minute meetings in November. | ➖ | EPDP_IDN Leadership | 11/11/21 | 11/11/21 | Complete | |
| | AI | Action Item #1: The liaisons (Alireza/Anil and Dennis) will discuss where additional coordination may be needed beyond VM management, if applicable. | ➖ | EPDP_IDN Leadership | 11/18/21 | 11/18/21 | Complete | |
| | AI | Action Item #2: Review the process flow and provide questions and comments before the next meeting, which should support discussions on the potential challenge mechanisms. | ➖ | EPDP_IDN | 10/26/21 | 11/04/21 | Complete | |
| | WP | Meeting #12 Topic A/Question 3A: discuss the procedural application of RZ-LGR, challenge process diagram, and high-level questions | ⬇ | EPDP_IDN | 11/04/21 | 11/04/21 | Complete | |
| | AI | Staff will formulate EPDP Team's draft agreement for a3. | ➖ | Ariel Liang | 11/18/21 | 11/18/21 | Complete | |
| | WP | Meeting #13 Topic A/Question A3: confirm EPDP Team agreement and discuss relevant SubPro recommendations and implementation guidance Discuss data collection result related to Topic A/Questions A1-A2 | ⬇ | EPDP_IDN | 11/18/21 | 11/18/21 | Complete | |
| | AI | Staff will formulate a draft outcome for a3, taking into consideration EPDP Team discussion. | ➖ | Ariel Liang | 11/29/21 | 11/29/21 | Complete | |
| | WP | Meeting #14 Report on SO/AC Early Input; Topic A/Question A4 Analysis; Topic A/Question A5 Introduction | ➖ | EPDP_IDN | 12/02/21 | 12/02/21 | Complete | |
| | AI | Action Item #1: WG to review draft response to charter questions and provide input by Monday 13 December 2021 | ➖ | EPDP_IDN | 12/13/21 | | In Progress | |
| | AI | Action Item #2: Staff to draft placeholder response to charter question a4 based on the analysis conducted. WG will return to close the question once it has deliberated on charter question b4 | ➖ | Ariel Liang | 12/09/21 | | In Progress | |
| | AI | Action Item #3: Leadership team to see if there are additional background materials that can be leveraged to inform discussion on charter question A5 | ➖ | EPDP_IDN Leadership | 12/16/21 | | | |
| | WP | Meeting #15 TBD | ➖ | EPDP_IDN | 12/09/21 | | | |
| | WP | Meeting #16 TBD | ➖ | EPDP_IDN | 12/16/21 | | | |
| | WP | Meeting #18 TBD | ➖ | EPDP_IDN | 12/23/21 | | | |
| | MS | Submit project package to GNSO Council | ❗ | Ariel Liang    Ekue Farell Folly | 12/03/21 | | | |
| | MS | Submit project package to GNSO Council | ❗ | Ariel Liang | 01/07/22 | | | |