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

ICANN | GNSO
Generic Names Supporting Organization

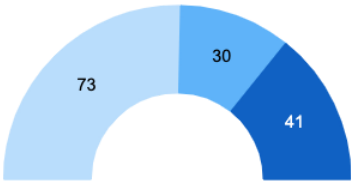| Project Name	Program	Project Sponsor
EPDP: Internationalized Domain Names	**IDNs**	**GNSO Council**

Project Information

05/20/21
Current Start

08/18/23
Current Finish

43%
% Complete

Tasks by Status

Not_Started · Complete · In_Progress

73 · 30 · 41

Project Contacts

Donna Austin
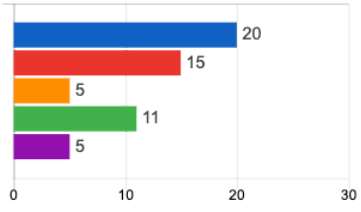Chair

Justine Chew
Vice_Chair

Farell Folly
Liaison

Ariel Liang
Staff_Lead

Steve Chan
Project_Manager

Participant Summary

- Member: 20
- Participant_Count: 15
- Observer_Email_Only: 5
- Staff_Assigned: 11
- Staff_Not_Assigned: 5

Member · Participant_Count · Observer_Email_Only · Staff_Assigned · Staff_Not_Assigned

Project Status & Health

Project_Status	Project_Health
On-Schedule	On-Target

Summary Gantt & Key Milestones

Health	Primary Task	Current Start	Current Finish	% Complete	Status	Gantt
	EPDP: Internationalized Domain Names	**05/20/21**	**08/18/23**	**43%**	**In Progress**	EPDP: Internationalized Domain Names
	PROJECT CONTROL	**05/20/21**	**07/10/23**	**63%**	**In Progress**	PROJECT CONTROL
	GROUP DELIBERATIONS	**08/11/21**	**03/16/23**	**48%**	**In Progress**	GROUP DELIBERATIONS
🔴	Group 1	08/25/21	02/17/22	87%	In Progress	Group 1
🔴	Group 2	02/04/22	03/31/22	65%	In Progress	Group 2
🔴	Group 3	03/18/22	06/02/22	33%	In Progress	Group 3
🔴	Group 4	05/20/22	08/04/22			Group 4
🔴	Group 5	07/22/22	09/16/22			Group 5
🟡	Group 6	09/05/22	10/24/22			Group 6
🟡	Group 7	10/11/22	11/11/22			Group 7
	INITIAL REPORT	**09/20/21**	**02/03/23**	**24%**	**In Progress**	INITIAL REPORT
	Publish Initial Report	12/16/22	12/16/22			◆ Publish Initial Report
	Public comment forum on the Initial Report (40 days)	12/19/22	02/03/23			Public comment forum on the Initial Report (40 days)
	FINAL REPORT	**02/06/23**	**04/07/23**		**Not Started**	FINAL REPORT
	Review of public comments	02/06/23	03/17/23			Review of public comments
	Submission of Final Report to the GNSO Council	04/07/23	04/07/23			◆ Submission of Final Report to the GNSO Council

Gantt timeline columns: 2021 (Q1 Q2 Q3 Q4), 2022 (Q1 Q2 Q3 Q4), 2023 (Q1 Q2 Q3 Q4), Q1 Q2 Q3

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
Policy Staff:	A. Liang, S. Chan, E. Barabas.
GDS Staff:	S. Hussain, M. Karakash
# Participants:	34 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	391	09 Jun 2023	TBD

Program	Progress	Status	Health
IDNs	43%	🟢	🟩

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	41%	🟩

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:
- Conducting the first pass of substantive deliberations on Group 3 charter questions related to objection processes, string similarity review, string contention resolution, reserved strings, and other policies and procedures, as impacted by variant labels.
- Seeking input from eligible Arabic and Chinese TLD registry operators regarding their potential interest in activating allocatable variants of their TLDs.
- String Similarity Review Small Group developing practical examples of variant labels in different scripts, to inform EPDP Team's deliberation on variants' impact on String Similarity Review.
- Conducting strawman analysis to understand whether aspects of the New gTLD Program not already explicitly captured in the Charter, will be impacted due to the implementation of variants.

Planned Activities:
- Begin initial deliberations on Group 4 charter questions related to the "same entity" principle at the second-level.
- Scope potential work related to Charter Question E7 on single-character TLDs for the Chinese, Japanese, and Korean Generation Panels to take on.

Open Issues, Risks & Mitigation Plan:
- The EPDP-Team changed the sequencing of tackling charter questions to ensure that a logical order is being followed and provide efficiencies to deliberations. Deliberations of certain Charter questions also depend on the critical input from external parties, such as the Chinese/Japanese/Korean Generation Panels as well as Arabic and Chinese gTLD registry operators. Leadership intends to revisit the project plan to assess whether the original planning assumptions were reasonable, while factoring in the time needed for seeking external input. 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):
- Completed the first pass of substantive deliberations on Group 1 charter questions related to the definition of all gTLDs using the Root Zone Label Generation Rules (RZ-LGR); reviewed draft outcome language developed for eight out of ten questions.
- Completed the first pass of substantive deliberations on Group 3 charter questions related to the objection processes, string similarity review, string contention resolution, reserved strings, and other policies and procedures, as impacted by variant labels; four out of 9 parked pending input from String Similarity Review Small Team.
- Completed and distributed Project Package for May.

Project Tracking & Rollup
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Generic Names Supporting Organization

Participant	Participant Type	Role	Participation Start Date	Participation End Date	Legacy SOI Link
Project Roster					

Group Selected / Nominated By: Group Name
At-Large Advisory Committee (ALAC)

Participant	Participant Type	Role	Participation Start Date	Participation End Date	Legacy SOI Link
Justine Chew	Participant	Vice-chair	05/25/21		https://community.icann.or
TV Gopal	Participant		05/25/21	03/21/22	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)

Participant	Participant Type	Role	Participation Start Date	Participation End Date	Legacy SOI Link
Mark William Datysgeld	Member		05/25/21	05/12/22	https://community.icann.or

Group Selected / Nominated By: Group Name
Expedited Policy Development Process - IDNs

Participant	Participant Type	Role	Participation Start Date	Participation End Date	Legacy SOI Link
Donna Austin	Member	Chair	08/10/21		https://community.icann.or

Group Selected / Nominated By: Group Name
GNSO Council

Participant	Participant Type	Role	Participation Start Date	Participation End Date	Legacy SOI Link
Ekue Farell Folly	Member	Liaison	07/27/21		https://community.icann.or

Group Selected / Nominated By: Group Name
Governmental Advisory Committee (GAC)

Participant	Participant Type	Role	Participation Start Date	Participation End Date	Legacy SOI Link
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

Participant	Participant Type	Role	Participation Start Date	Participation End Date	Legacy SOI Link
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

Participant	Participant Type	Role	Participation Start Date	Participation End Date	Legacy SOI Link
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
Imran Hossen	Participant		11/04/21		https://community.icann.or
Kenny Huang	Guest		10/26/21	10/26/21	

Group Selected / Nominated By: Group Name
Intellectual Property Constituency (IPC)

Participant	Participant Type	Role	Participation Start Date	Participation End Date	Legacy SOI Link
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)

Participant	Participant Type	Role	Participation Start Date	Participation End Date	Legacy SOI Link
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)

Participant	Participant Type	Role	Participation Start Date	Participation End Date	Legacy SOI Link
Christian Dawson	Participant		07/12/21		https://community.icann.or

Group Selected / Nominated By: Group Name
Non-Commercial Stakeholder Group (NCSG)

Participant	Participant Type	Role	Participation Start Date	Participation End Date	Legacy SOI Link
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)

Participant	Participant Type	Role	Participation Start Date	Participation End Date	Legacy SOI Link
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

Group Selected / Nominated By: Group Name
Security and Stability Advisory Committee (SSAC)

Lyman Chapin	Guest		01/13/22		
Jiankang Yao	Guest		01/13/22		
John R. Levine	Guest		01/13/22		
Ram Mohan	Guest		01/13/22		
Patrik Fältström	Guest		01/13/22		

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Generic Names Supporting Organization

Work-Plan Activity Metrics

Legend: ● Action_Items ● Milestones ● Work_Plan

Mailman Activity

Legend: ● Qty

Meeting Activity

Legend: ● Meeting_Count ● Meeting_Hours ● Total_Hours
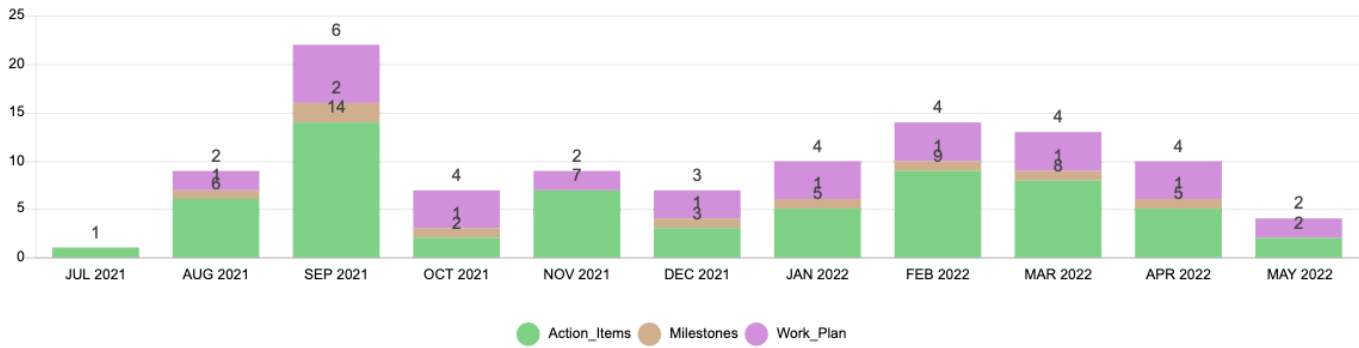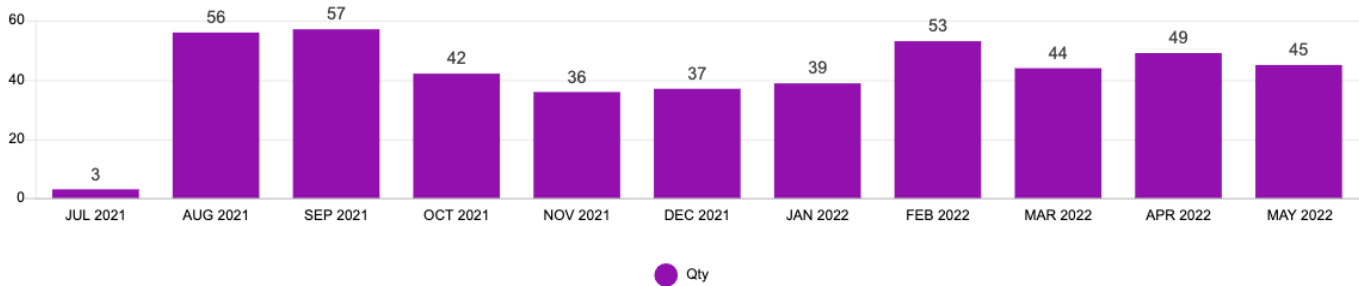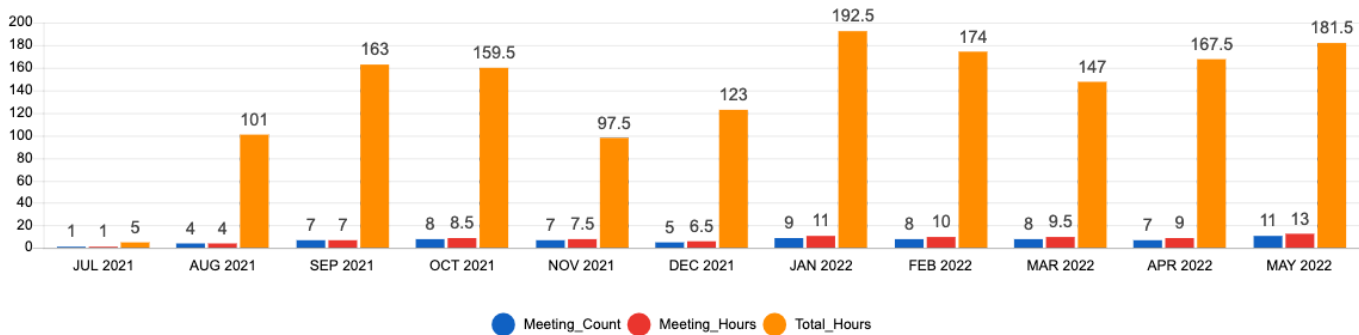
Plenary Attendance

Group Represented	Invited Qty	Attended Qty	Attendance
Total	Sum **1128**	Sum **723**	Avg **64.1%**
Primary **At-Large Advisory Committee (ALAC)**	Sum **204**	Sum **169**	Avg **82.8%**
Attendee Name **Abdulkarim Oloyede**	Sum **36**	Sum **32**	Avg **88.9%**
Attendee Name **Hadia Elminiawi**	Sum **36**	Sum **35**	Avg **97.2%**
Attendee Name **Justine Chew**	Sum **36**	Sum **36**	**100.0%**
Attendee Name **Lianna Galstyan**	Sum **36**	Sum **26**	Avg **72.2%**
Attendee Name **Satish Babu**	Sum **36**	Sum **34**	Avg **94.4%**
Attendee Name **TV Gopal**	Sum **24**	Sum **6**	Avg **25.0%**
Primary **Commercial Business Users Constituency (BC)**	Sum **34**	Sum **2**	Avg **5.9%**
Attendee Name **Mark William Datysgeld**	Sum **34**	Sum **2**	Avg **5.9%**

		Sum	Sum	Avg
Primary	**Expedited Policy Development Process - IDNs**	**36**	**33**	**91.7%**
Attendee Name	**Donna Austin**	**36**	**33**	**91.7%**
Primary	**GNSO Council**	**36**	**27**	**75.0%**
Attendee Name	**Ekue Farell Folly**	**36**	**27**	**75.0%**
Primary	**Governmental Advisory Committee (GAC)**	**107**	**71**	**66.4%**
Attendee Name	**Hamza Onoruoiza Salami**	**35**	**27**	**77.1%**
Attendee Name	**Nigel Hickson**	**36**	**25**	**69.4%**
Attendee Name	**T. Santhosh**	**36**	**19**	**52.8%**
Primary	**ICANN Board**	**58**	**56**	**96.6%**
Attendee Name	**Akinori Maemura**	**22**	**21**	**95.5%**
Attendee Name	**Edmon Chung**	**36**	**35**	**97.2%**
Primary	**Independent**	**213**	**81**	**38.0%**
Attendee Name	**Abdalmonem Galila**	**35**	**2**	**5.7%**
Attendee Name	**ANIL JAIN**	**36**	**29**	**80.6%**
Attendee Name	**Gao Lei**	**34**	**1**	**2.9%**
Attendee Name	**Imran Hossen**	**4**	**1**	**25.0%**
Attendee Name	**Kenny Huang**	**1**	**1**	**100.0%**
Attendee Name	**Lisa Liang**	**36**	**35**	**97.2%**
Attendee Name	**Nabil Benamar**	**34**	**0**	**0.0%**
Attendee Name	**Quoc Pham**	**33**	**12**	**36.4%**
Primary	**Intellectual Property Constituency (IPC)**	**49**	**36**	**73.5%**
Attendee Name	**Brian King**	**13**	**10**	**76.9%**
Attendee Name	**Jeffrey Neuman**	**36**	**26**	**72.2%**
Primary	**Internet Service Providers and Connectivity Providers Constituency (ISPCP)**	**35**	**10**	**28.6%**
Attendee Name	**Christian Dawson**	**35**	**10**	**28.6%**
Primary	**Non-Commercial Stakeholder Group (NCSG)**	**72**	**17**	**23.6%**
Attendee Name	**Akinremi Peter Taiwo**	**36**	**8**	**22.2%**
Attendee Name	**Tomslin Samme-Nlar**	**36**	**9**	**25.0%**
Primary	**Registrar Stakeholder Group (RrSG)**	**65**	**56**	**86.2%**
Attendee Name	**Duowei Chen**	**16**	**11**	**68.8%**
Attendee Name	**Michael Bauland**	**36**	**32**	**88.9%**
Attendee Name	**Zhang Zuan**	**13**	**13**	**100.0%**
Primary	**Registry Stakeholder Group (RySG)**	**214**	**160**	**74.8%**
Attendee Name	**Dennis Tan Tanaka**	**36**	**34**	**94.4%**
Attendee Name	**Jennifer Chung**	**35**	**28**	**80.0%**
Attendee Name	**Jerry Sen**	**36**	**36**	**100.0%**
Attendee Name	**Joseph Chiu-Kit Yee**	**36**	**32**	**88.9%**

Attendee Name		Sum	Sum	Avg
Maxim Alzoba		**36**	**27**	**75.0%**
Wei (Wesley) Wang		**35**	**3**	**8.6%**
Primary **Security and Stability Advisory Committee (SSAC)**		**5**	**5**	**100.0%**
Jiankang Yao		**1**	**1**	**100.0%**
John R. Levine		**1**	**1**	**100.0%**
Lyman Chapin		**1**	**1**	**100.0%**
Patrik Fältström		**1**	**1**	**100.0%**
Ram Mohan		**1**	**1**	**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		43%	In Progress	05/20/21	08/18/23
2		PROJECT CONTROL	558d	05/20/21	07/10/23		63%	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		51%	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	42%	In Progress	10/29/21	03/30/23
13		Leadership Sub team	440d	07/23/21	03/30/23		51%	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	51%	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		48%	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		87%	In Progress	08/25/21	11/02/21
44	🔴	Group 2	40d	02/04/22	03/31/22		65%	In Progress	11/03/21	12/28/21
58	🔴	Group 3	55d	03/18/22	06/02/22		33%	In Progress	12/29/21	02/22/22
74	🔴	Group 4	55d	05/20/22	08/04/22				02/23/22	05/24/22
88	🔴	Group 5	41d	07/22/22	09/16/22				05/25/22	08/02/22
101	🟡	Group 6	36d	09/05/22	10/24/22				08/03/22	09/27/22
111	🟡	Group 7	24d	10/11/22	11/11/22				09/28/22	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		39%	In Progress	10/25/21	03/16/23
138		ICANN Meetings/WG Team F2F Meeting	364d	10/25/21	03/16/23		39%	In Progress	10/25/21	03/16/23
144		INITIAL REPORT	360d	09/20/21	02/03/23		24%	In Progress	09/20/21	02/03/23
145		Populate stable drafts as required	300d	09/20/21	11/11/22	20	30%	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				12/19/22	02/03/23
153		FINAL REPORT	45d	02/06/23	04/07/23			Not Started	02/06/23	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 #33 E3, E1 (Part 1), E3a, E5	↓	EPDP_IDN	04/28/22	04/14/22	Complete	
	AI	Action Item 1: Staff to proceed with next steps on distributing questions to ROs that have new gTLDs in Chinese and Arabic scripts.	—	Policy Support Staff	05/12/22	06/03/22	Complete	
	AI	Action Item 2: Staff to request volunteers to join a small group tasked with developing examples related to Levels 1, 2, and 3. Staff to circulate a doodle to find a time for the small group to meet.	—	Policy Support Staff	05/06/22	05/06/22	Complete	
	WP	Meeting #34 E5, E2, E1 (Part 2), E4	↓	EPDP_IDN	05/05/22	05/05/22	Complete	
	MS	Submit project package to GNSO Council	!	Ariel Liang	05/06/22	05/06/22	Complete	
	WP	Meeting #35 E2, D2	↓	EPDP_IDN	05/12/22	05/12/22	Complete	
	AI	Examine what happens for intentional and planned retirement under EBERO, as opposed to emergency action.	—	Ariel Liang	05/12/22	05/19/22	Complete	
	WP	Meeting #36 D2, D3	↓	EPDP_IDN	05/19/22	05/19/22	Complete	
	AI	Leadership and staff to develop a proposal to scope further outreach to the three GPs with respect to additional work.	—	EPDP_IDN Leadership	06/13/22		In Progress	
	WP	Meeting #37 E5, E7	↓	EPDP_IDN	05/26/22	05/26/22	Complete	
	AI	Update process flow chart to include additional elements like 1) the new processes envisioned by SubPro 2) additional inputs to the New gTLD Program process (e.g., application comment, GAC EW, etc.) 3. numbering for boxes 4. upcoming charter questions to be discussed and 5. references to preliminary recommendations.	—	Policy Support Staff	07/28/22		In Progress	
	WP	Meeting #38 E7 (Parking Lot)	↓	EPDP_IDN	06/02/22	06/02/22	Complete	
	MS	Submit project package to GNSO Council	!	Ariel Liang	06/07/22		In Progress	
	WP	Meeting #39 TBD	↓	EPDP_IDN	06/09/22		Not Started	
	WP	Meeting ICANN74 TBD	↓	EPDP_IDN	06/14/22		Not Started	
	WP	Meeting #40 TBD	↓	EPDP_IDN	06/16/22		Not Started	
	MS	Submit project package to GNSO Council	!	Ariel Liang	07/08/22		Not Started	
	MS	Submit Initial Report for Public Comment	!	EPDP_IDN	12/19/22		Not Started	