Project Tracking & Rollup
DASHBOARD

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

03/20/26
Current Finish

26%
% Complete

Project Status & Health

Project_Status	Project_Health
Behind Schedule	**On-Target**

Tasks by Status

- Not_Started: 56
- Complete: 46
- In_Progress: 42
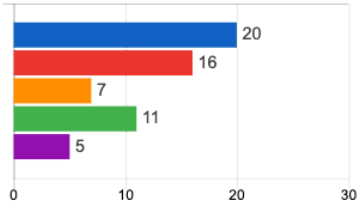
Project Contacts

Donna Austin
Chair

Justine Chew
Vice_Chair

Farell Folly
Liaison

AL Ariel Liang
Staff_Lead

SC Steve Chan
Project_Manager

Participant Summary

- Member: 20
- Participant_Count: 16
- Observer_Email_Only: 7
- 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**	**03/20/26**	**26%**	**In Progress**
	PROJECT CONTROL	**05/20/21**	**02/09/26**	**39%**	**In Progress**
	GROUP DELIBERATIONS	**08/11/21**	**10/30/25**	**33%**	**In Progress**
🔴	Group 1: Definition of All gTLDs Using RZ-LGR	08/25/21	02/17/22	99%	In Progress
🔴	Group 2: Same Entity at Top-Level	02/04/22	03/31/22	87%	In Progress
	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	55%	In Progress
	Data Collection to Facilitate Phase 2 Deliberations	11/07/22	07/07/23	0%	In Progress
	Group 4: Same Entity at Second-Level	11/06/23	03/29/24	11%	In Progress
	Group 5: Domain Name Lifecycle	04/01/24	08/23/24		
	Group 6: Registration Dispute Resolution Procedures and Trademark Protection Mechanisms	08/26/24	10/25/24		
	Group 7: IDN Implementation Guidelines	10/28/24	01/03/25		
	INITIAL REPORT	**09/20/21**	**06/13/25**	**21%**	**In Progress**
	Phase 1 Initial Report	09/20/21	06/09/23	41%	In Progress
	Publish Phase 1 Initial Report	04/21/23	04/21/23		
	Public comment forum on Phase 1 Initial Report (40 days)	04/24/23	06/09/23		
	Phase 2 Initial Report	11/13/23	06/13/25		
	Public comment forum on Phase 2 Initial Report (40 days)	04/28/25	06/13/25		
	FINAL REPORT	**06/12/23**	**11/07/25**		**Not Started**
	Review of public comments	06/12/23	07/21/23		
	Submission of Phase 1 Final Report to the GNSO Council	11/03/23	11/03/23		
	Review of public comments	06/16/25	07/25/25		
	Submission of Phase 2 Final Report to the GNSO Council	11/07/25	11/07/25		

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:	36 Participants (link)
# Observers:	12
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	546	09 Jun 2023	TBD

Program	Progress	Status	Health
IDNs	**26%**	⚠️	🟩

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	56%	🟨

Status/Health Rationale:

- This project Status was downgraded to "Behind Schedule" on 31 Aug 2022 and Health of "On-Target".
- Note the percent complete listed above reflects the new proposed project schedule. The Status and Planned End Date will be reset after the GNSO Council's consideration of the project change request.

Current Activities:

- Council consideration of the updated project plan and project change request.
- Wrapping up deliberations of charter questions related to top-level variant management.

Planned Activities:

- Consider ICANN org input on draft Phase 1 recommendations.
- Prepare public comment for the Phase 1 Initial Report, focusing on top-level variant management related recommendations.
- Conduct data collection among contracted parties to assist EPDP Team's deliberation on second-level variant management related issues in Phase 2.

Open Issues & Risks:

- Deliberations of certain Charter questions depend on the critical input from external parties and additional data collection efforts.
- The EPDP Team plans to complete the work with a two-phased approach. Phase 1 focuses on top-level variant management related recommendations and Phase 2 focuses on second-level variant management. The EPDP Team plans to submit a project change request to the Council, seeking approval for the updated project plan.
- 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 the project plan and developed a project change request to be submitted to the GNSO Council in November 2022, with a proposal of completing the EPDP in two phases.
- EPDP Team Chair Donna Austin provided the GNSO Council with a preview of its project change request during the October 2022 Council meeting.
- Sent a request to the Chinese, Japanese, and Korean Generation Panels to initiate work on identifying guidelines and/or a prohibitive list of Han characters that should not be allowed as single-character gTLDs.
- Completed and distributed Project Package for October.

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Work-Plan Activity Metrics

Legend: ● Action_Items ● Milestones ● Work_Plan

Mailman Activity

Month	Qty
JUL 2021	3
AUG 2021	56
SEP 2021	57
OCT 2021	42
NOV 2021	36
DEC 2021	37
JAN 2022	39
FEB 2022	53
MAR 2022	44
APR 2022	49
MAY 2022	45
JUN 2022	32
JUL 2022	57
AUG 2022	47
SEP 2022	27
OCT 2022	65

Legend: ● Qty

Meeting Activity

Legend: ● Meeting_Count ● Meeting_Hours ● Total_Hours
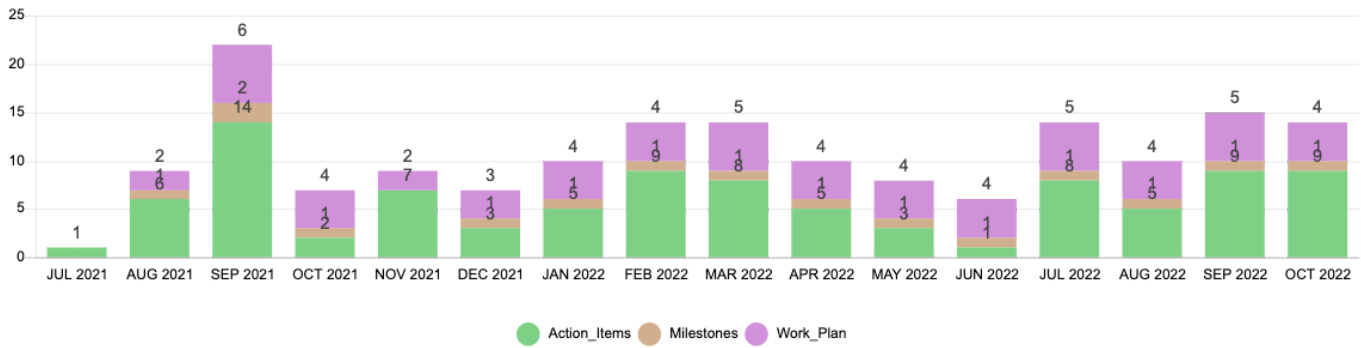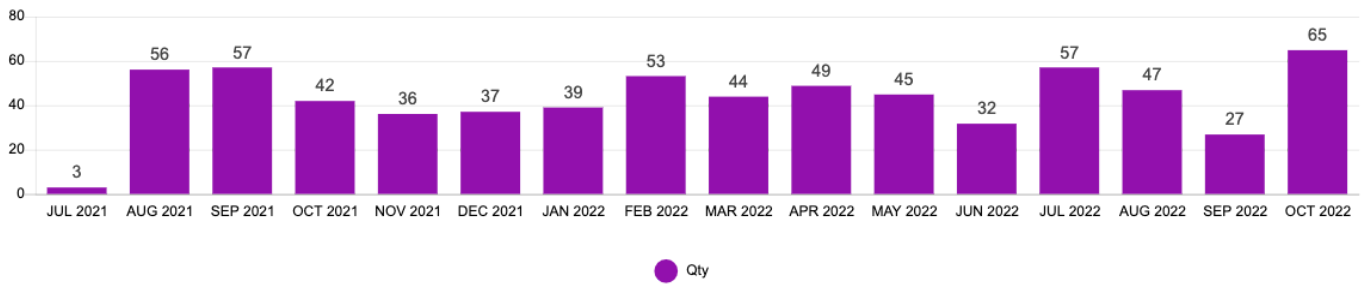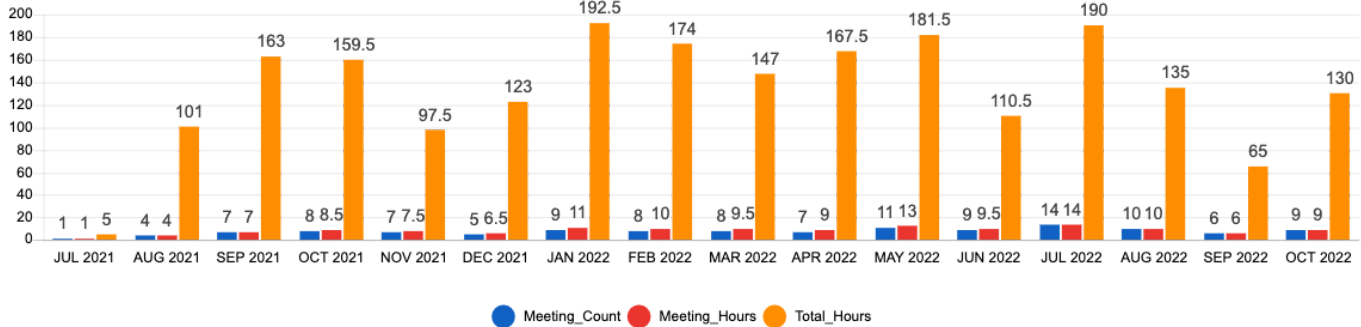
Plenary Attendance

Group Represented	Invited Qty	Attended Qty	Attendance
Total	Sum **1644**	Sum **1009**	Avg **61.4%**
Primary **At-Large Advisory Committee (ALAC)**	Sum **287**	Sum **232**	Avg **80.8%**
Attendee Name **Abdulkarim Oloyede**	Sum **52**	Sum **43**	Avg **82.7%**
Attendee Name **Hadia Elminiawi**	Sum **53**	Sum **52**	Avg **98.1%**
Attendee Name **Justine Chew**	Sum **53**	Sum **53**	Avg **100.0%**
Attendee Name **Lianna Galstyan**	Sum **52**	Sum **29**	Avg **55.8%**
Attendee Name **Satish Babu**	Sum **53**	Sum **49**	Avg **92.5%**
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**		**53**	**50**		**94.3%**
Attendee Name **Donna Austin**		**53**	**50**		**94.3%**
Primary **GNSO Council**		**53**	**40**		**75.5%**
Attendee Name **Ekue Farell Folly**		**53**	**40**		**75.5%**
Primary **Governmental Advisory Committee (GAC)**		**155**	**89**		**57.4%**
Attendee Name **Hamza Onoruoiza Salami**		**51**	**38**		**74.5%**
Attendee Name **Nigel Hickson**		**52**	**31**		**59.6%**
Attendee Name **T. Santhosh**		**52**	**20**		**38.5%**
Primary **ICANN Board**		**88**	**76**		**86.4%**
Attendee Name **Akinori Maemura**		**36**	**29**		**80.6%**
Attendee Name **Edmon Chung**		**52**	**47**		**90.4%**
Primary **Independent**		**340**	**117**		**34.4%**
Attendee Name **Abdalmonem Galila**		**51**	**4**		**7.8%**
Attendee Name **ANIL JAIN**		**52**	**42**		**80.8%**
Attendee Name **Gao Lei**		**50**	**1**		**2.0%**
Attendee Name **Imran Hossen**		**20**	**7**		**35.0%**
Attendee Name **Kenny Huang**		**1**	**1**		**100.0%**
Attendee Name **Lisa Liang**		**52**	**50**		**96.2%**
Attendee Name **Nabil Benamar**		**50**	**0**		**0.0%**
Attendee Name **Quoc Pham**		**49**	**12**		**24.5%**
Attendee Name **Wael Nasr**		**15**	**0**		**0.0%**
Primary **Intellectual Property Constituency (IPC)**		**65**	**44**		**67.7%**
Attendee Name **Brian King**		**13**	**10**		**76.9%**
Attendee Name **Jeffrey Neuman**		**52**	**34**		**65.4%**
Primary **Internet Service Providers and Connectivity Providers Constituency (ISPCP)**		**51**	**17**		**33.3%**
Attendee Name **Christian Dawson**		**51**	**17**		**33.3%**
Primary **Non-Commercial Stakeholder Group (NCSG)**		**104**	**22**		**21.2%**
Attendee Name **Akinremi Peter Taiwo**		**52**	**8**		**15.4%**
Attendee Name **Emmanuel Vitus Agbenonwossi**		**13**	**5**		**38.5%**
Attendee Name **Tomslin Samme-Nlar**		**39**	**9**		**23.1%**
Primary **Registrar Stakeholder Group (RrSG)**		**99**	**87**		**87.9%**
Attendee Name **Duowei Chen**		**16**	**11**		**68.8%**
Attendee Name **Michael Bauland**		**53**	**47**		**88.7%**
Attendee Name **Zhang Zuan**		**30**	**29**		**96.7%**
Primary **Registry Stakeholder Group (RySG)**		**310**	**228**		**73.5%**
Attendee Name **Dennis Tan Tanaka**		**52**	**48**		**92.3%**
Attendee Name **Jennifer Chung**		**51**	**39**		**76.5%**

Attendee Name	Sum	Sum	Avg
Jerry Sen	**52**	**51**	**98.1%**
Attendee Name	Sum	Sum	Avg
Joseph Chiu-Kit Yee	**52**	**45**	**86.5%**
Attendee Name	Sum	Sum	Avg
Maxim Alzoba	**52**	**42**	**80.8%**
Attendee Name	Sum	Sum	Avg
Wei (Wesley) Wang	**51**	**3**	**5.9%**
Primary	Sum	Sum	Avg
Security and Stability Advisory Committee (SSAC)	**5**	**5**	**100.0%**
Attendee Name	Sum	Sum	Avg
Jiankang Yao	**1**	**1**	**100.0%**
Attendee Name	Sum	Sum	Avg
John R. Levine	**1**	**1**	**100.0%**
Attendee Name	Sum	Sum	Avg
Lyman Chapin	**1**	**1**	**100.0%**
Attendee Name	Sum	Sum	Avg
Patrik Fältström	**1**	**1**	**100.0%**
Attendee Name	Sum	Sum	Avg
Ram Mohan	**1**	**1**	**100.0%**

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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	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)**					
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**					
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	09/22/22	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
Imran Hossen	Participant		11/04/21		https://community.icann.or
Wael Nasr	Participant		06/09/22		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)**					
Emmanuel Vitus Agbenonwossi	Member		07/13/22		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

Zhang Zuan	Member		02/14/22		https://community.icann.or

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

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		

#	Health	Task Name	Current Duration	Current Start	Current Finish	Predecessors	% Complete	Status	Baseline Start	Baseline Finish
1		⊟ EPDP: Internationalized Domain Names	1262d	05/20/21	03/20/26		26%	In Progress	05/20/21	03/20/26
2		⊟ PROJECT CONTROL	1233d	05/20/21	02/09/26		39%	In Progress	05/20/21	02/09/26
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	1187d	07/23/21	02/09/26		30%	In Progress	07/23/21	02/09/26
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	1050d	10/29/21	11/06/25	11	25%	In Progress	10/29/21	11/06/25
13		⊟ Leadership Sub team	1130d	07/23/21	11/20/25		30%	In Progress	07/23/21	11/20/25
14		On-going preparation and planning of group activities	1130d	07/23/21	11/20/25	6	30%	In Progress	07/23/21	11/20/25
15		Close project and transition project to implementation	1d	02/09/26	02/09/26	14, 179	0%		02/09/26	02/09/26
16		⊟ GROUP DELIBERATIONS	1102d	08/11/21	10/30/25		33%	In Progress	08/11/21	10/30/25
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	11/29/21
26		⊟ Phase 1 Deliberations	403d	08/25/21	03/10/23		64%	In Progress	08/25/21	03/10/23
27	🔴	⊞ Group 1: Definition of All gTLDs Using RZ-LGR	127d	08/25/21	02/17/22		99%	In Progress	08/25/21	02/17/22
44	🔴	⊞ Group 2: Same Entity at Top-Level	40d	02/04/22	03/31/22		87%	In Progress	02/04/22	03/31/22
58		⊞ Group 3: Objection Processes, String Similarity Review, String Contention Resolution, Reserved Strings, and Other Policies and Procedures as Impacted by Variants	211d	03/18/22	01/06/23		55%	In Progress	03/18/22	01/06/23
75		Review ICANN Org Input for Phase 1 Draft Recommendations	55d	12/26/22	03/10/23	72			12/26/22	03/10/23
76		Data Collection to Facilitate Phase 2 Deliberations	175d	11/07/22	07/07/23		0%	In Progress	11/07/22	07/07/23
77		⊟ Phase 2 Deliberations	355d	11/06/23	03/14/25		3%	In Progress	11/06/23	03/14/25
78		⊞ Group 4: Same Entity at Second-Level	105d	11/06/23	03/29/24		11%	In Progress	11/06/23	03/29/24
92		⊞ Group 5: Domain Name Lifecycle	105d	04/01/24	08/23/24				04/01/24	08/23/24
106		⊞ Group 6: Registration Dispute Resolution Procedures and Trademark Protection Mechanisms	45d	08/26/24	10/25/24				08/26/24	10/25/24
116		⊞ Group 7: IDN Implementation Guidelines	50d	10/28/24	01/03/25				10/28/24	01/03/25
125		Review ICANN Org Input for Phase 2 Draft Recommendations	50d	01/06/25	03/14/25	124			01/06/25	03/14/25
126		⊞ Key Group Events	1049d	10/25/21	10/30/25		30%	In Progress	10/25/21	10/30/25
141		⊟ INITIAL REPORT	975d	09/20/21	06/13/25		21%	In Progress	09/20/21	06/13/25
142		⊟ Phase 1 Initial Report	450d	09/20/21	06/09/23		41%		09/20/21	06/09/23
143		Populate stable drafts as required	385d	09/20/21	03/10/23	20	50%	In Progress	09/20/21	03/10/23
144		Discuss/approve findings and interim recommendations	15d	03/13/23	03/31/23	143			03/13/23	03/31/23
145		Consolidate interim recommendations and findings	10d	04/03/23	04/14/23	144			04/03/23	04/14/23
146		Build Draft Report for public comment	10d	04/03/23	04/14/23	144			04/03/23	04/14/23
147		Approve Draft Report for public comment	5d	04/17/23	04/21/23	146			04/17/23	04/21/23
148		Publish Phase 1 Initial Report	0	04/21/23	04/21/23	147			04/21/23	04/21/23
149		Communicate Phase 1 Initial Report	5d	04/24/23	04/28/23	147			04/24/23	04/28/23
150		Public comment forum on Phase 1 Initial Report (40 days)	35d	04/24/23	06/09/23	147			04/24/23	06/09/23
151		⊟ Phase 2 Initial Report	415d	11/13/23	06/13/25				11/13/23	06/13/25
152		Populate stable drafts as required	350d	11/13/23	03/14/25	80			11/13/23	03/14/25
153		Discuss/approve findings and interim recommendations	15d	03/17/25	04/04/25	152			03/17/25	04/04/25
154		Consolidate interim recommendations and findings	10d	04/07/25	04/18/25	153			04/07/25	04/18/25
155		Build Draft Report for public comment	10d	04/07/25	04/18/25	153			04/07/25	04/18/25
156		Approve Draft Report for public comment	5d	04/21/25	04/25/25	155			04/21/25	04/25/25
157		Publish Phase 2 Initial Report	0	04/25/25	04/25/25	156			04/25/25	04/25/25
158		Communicate Phase 2 Initial Report	5d	04/28/25	05/02/25	156			04/28/25	05/02/25
159		Public comment forum on Phase 2 Initial Report (40 days)	35d	04/28/25	06/13/25	156			04/28/25	06/13/25
160		⊟ FINAL REPORT	630d	06/12/23	11/07/25			Not Started	06/12/23	11/07/25
161		⊟ Phase 1 Final Report	105d	06/12/23	11/03/23				06/12/23	11/03/23
162		Review of public comments	30d	06/12/23	07/21/23	150			06/12/23	07/21/23
163		Continue deliberations of policy topics towards the Phase 1 Final Report	60d	07/24/23	10/13/23	162			07/24/23	10/13/23
164		Build Phase 1 Final Report & Final Deliberations	5d	10/16/23	10/20/23	163			10/16/23	10/20/23
165		Determine consensus levels on interim recommendations	10d	10/23/23	11/03/23	164			10/23/23	11/03/23
166		Adopt final recommendations and report	10d	10/23/23	11/03/23	164			10/23/23	11/03/23

	Health	Task Name	Current Duration	Current Start	Current Finish	Predecessors	% Complete	Status	Baseline Start	Baseline Finish
167		Submission of Phase 1 Final Report to the GNSO Council	0	11/03/23	11/03/23	166			11/03/23	11/03/23
168		⊟ Phase 2 Final Report	105d	06/16/25	11/07/25				06/16/25	11/07/25
169		Review of public comments	30d	06/16/25	07/25/25	159			06/16/25	07/25/25
170		Continue deliberations of policy topics towards the Phase 2 Final Report	60d	07/28/25	10/17/25	169			07/28/25	10/17/25
171		Build Phase 2 Final Report & Final Deliberations	5d	10/20/25	10/24/25	170			10/20/25	10/24/25
172		Determine consensus levels on interim recommendations	10d	10/27/25	11/07/25	171			10/27/25	11/07/25
173		Adopt final recommendations and report	10d	10/27/25	11/07/25	171			10/27/25	11/07/25
174		Submission of Phase 2 Final Report to the GNSO Council	0	11/07/25	11/07/25	173			11/07/25	11/07/25
175		⊞ POST GROUP TASKS	95d	11/10/25	03/20/26			Not Started	11/10/25	03/20/26
180										
181		⊞ PDP CHECKLIST	99d	01/01/21	05/20/21					

Health	Category	Action Item	Priority	Assigned To	Baseline Finish	Current Finish	Status	Notes
	WP	ICANN75 - Session 1 TBD	↓	EPDP_IDN	09/17/22	09/17/22	Complete	
	WP	ICANN75 - Session 2 TBD	↓	EPDP_IDN	09/17/22	09/17/22	Complete	
	WP	Meeting #53 Project Plan and PCR, CQs D2 and D3	↓	EPDP_IDN	10/06/22	10/06/22	Complete	
	AI	Staff to send draft updated project plan and PCR to list, so that EPDP Team members can think about the options about provide input. This can also be discussed on the next call.	–	EPDP_IDN Leadership	10/13/22	10/13/22	Complete	
	AI	EPDP Team members to review draft communication officially requesting that Chinese, Japanese, and Korean GPs take on work regarding single character TLDs that are not allowed.	–	EPDP_IDN Leadership	10/13/22	10/13/22	Complete	
	AI	Staff to draft response to charter question A7 Part 2, indicating that this work will be outsourced to the GPs.	–	EPDP_IDN Leadership	11/03/22	10/19/22	Complete	
	AI	EPDP Team members to review the updates and confirm that the text is stable for recommendations under Charter Questions D2, D3.	–	EPDP_IDN	10/20/22	10/20/22	Complete	
	AI	Leadership team to follow up on list asking for additional positions on the string similarity approach.	–	EPDP_IDN Leadership	10/13/22	10/13/22	Complete	
	MS	Submit project package to GNSO Council	!	Ariel Liang	10/07/22	10/07/22	Complete	
	WP	Meeting #54 Project Plan and PCR, Rec 2.6, Hybrid Model	↓	EPDP_IDN	10/13/22	10/13/22	Complete	
	AI	EPDP Team members to respond on list about whether to do one Final Report or two Final Reports.	–	EPDP_IDN	10/20/22	10/20/22	Complete	
	AI	ALAC representatives to take into account RySG feedback on the proposed IG and provide additional feedback.	–	EPDP_IDN	10/27/22	10/27/22	Complete	
	WP	Meeting #55 D1b & B4	↓	EPDP_IDN	10/20/22	10/20/22	Complete	
🔴	AI	Leadership Team to develop draft recommendation in response to Charter Question D1b based on EPDP Team discussion.	–	EPDP_IDN Leadership	11/03/22		In Progress	
🔴	AI	Leadership Team to draft recommendation on discussion question 1 for Charter Question B4.	–	EPDP_IDN Leadership	11/03/22		In Progress	
	AI	In relation to discussion of Charter Question B4, staff to investigate the consequence on the process an applicant delegating a variant ahead of a primary.	–	Policy Support Staff	11/10/22		In Progress	
	WP	Meeting #56 B4, E2, E6	↓	EPDP_IDN	10/27/22	10/27/22	Complete	
	AI	Staff to follow up about which EPDP Team meetings may need to be cancelled in November and December.	–	Policy Support Staff	11/03/22	10/28/22	Complete	
	AI	EPDP members to provide input via mailing list on Charter Question E2 regarding the Legal Rights Objection. Staff to summarize key points for this discussion and Leadership to suggest a path forward.	–	EPDP_IDN Leadership EPDP_IDN Policy Support Staff	11/10/22		In Progress	
	AI	Leadership team to consider additional framing for the question at hand regarding Charter Question E2 for Community Objections and bring this back to the EPDP Team.	–	EPDP_IDN Leadership	11/10/22		In Progress	
	MS	Submit project package to GNSO Council	!	Ariel Liang	11/08/22		In Progress	
	WP	Meeting #57 TBD	↓	EPDP_IDN	11/10/22		In Progress	
	WP	Meeting #58 TBD	↓	EPDP_IDN	11/17/22		Not Started	
	WP	Meeting #59 Joint meeting w/ ccPDP4	↓	EPDP_IDN	11/29/22		Not Started	
	WP	Meeting #60 TBD	↓	EPDP_IDN	12/01/22		Not Started	
	WP	Meeting #61 TBD	↓	EPDP_IDN	12/08/22		Not Started	
	MS	Submit project package to GNSO Council	!	Ariel Liang	12/09/22		Not Started	
	WP	Meeting #62 TBD	↓	EPDP_IDN	12/15/22		Not Started	
	WP	Meeting #63 TBD	↓	EPDP_IDN	12/22/22		Not Started	
	MS	Submit project package to GNSO Council	!	Ariel Liang	01/06/23		Not Started	
	MS	Submit project package to GNSO Council	!	Ariel Liang	02/10/23		Not Started	
	MS	Submit project package to GNSO Council	!	Ariel Liang	03/10/23		Not Started	
	MS	Submit project package to GNSO Council	!	Ariel Liang	04/07/23		Not Started	
	MS	Submit Initial Report for Public Comment	!	EPDP_IDN	04/21/23		Not Started	