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| No Delay / Done |
| Manageable Delay / Issue |
| Serious Delay / Issue |

| Meeting # | Date | Topic 1 | Topic 2 | Planned Deliverable(s) | Status |
|-----------|--------|---------------------------------------------------------------------|-------------------------------------------------------------------|---------------------------------------------------------|-------------|
| 1 | 1-Aug | Orientation, Background, Operating Mode | | | COMPLETE |
| 2 | 7-Aug | Temp Spec Triage - Part 1 | | | COMPLETE |
| 3 | 9-Aug | Temp Spec Triage - Part 1 | | | COMPLETE |
| 4 | 14-Aug | Temp Spec Triage - Part 2 | | | COMPLETE |
| 5 | 16-Aug | Temp Spec Triage - Part 3 | | | COMPLETE |
| 6 | 21-Aug | Temp Spec Triage - Part 4 | | | COMPLETE |
| 7 | 28-Aug | Proposed Approach to Deliberations | | | COMPLETE |
| 8 | 28-Aug | Section 4.4 - Purposes for processing | Triage report*; Appendix D, E, G - URS, UDRP, Transfers* | | IN PROGRESS |
| 9 | 30-Aug | Section 4.4 - Purposes for processing | Appendix C - Data Processing Requirements - Activity & Role Chart | | IN PROGRESS |
| 10 | 4-Sep | Section 4.4 - Purposes for processing | Appendix C - Data Processing Requirements - Activity & Role Chart | Triage Report - submitted 13 Sept to Council | IN PROGRESS |
| 11 | 6-Sep | Appendix C.3 - Processor Requirements | Appendix C - Data Processing Requirements - Activity & Role Chart | | IN PROGRESS |
| 12 | 11-Sep | Appendix C.3 - Processor Requirements | Appendix A 2.1 & 3.0 - European Economic Area | Redline 4.4 | IN PROGRESS |
| 13 | 13-Sep | Appendix A 2.2 - 2.4 - Redacted data set* | Appendix A 2.1 & 3.0 - European Economic Area | Data Elements Matrix To be used during F2F meeting | IN PROGRESS |
| 14 | 18-Sep | Appendix A 2.2 - 2.4 - Redacted data set* | Sections 5,6,7 Registry / Registrar Requirements | Redline Appendix C | IN PROGRESS |
| 15 | 20-Sep | Section 7.2 Consent | Sections 5,6,7 Registry / Registrar Requirements | Redline Appendix A 2.1, 2.2-2.4, 3.0 | IN PROGRESS |
| 16 | 24-Sep | LA - Roadmap, Purposes, Data Elements for Processing | | | |
| 17 | 25-Sep | LA - TBD | | | |
| 18 | 26-Sep | LA - TBD | | | |
| 19 | 2-Oct | Sections 4.1-3, 4.5, C.1-2 - Principles & Lawfulness for Processing | Appendix A 1.0 - RDAP & Search | Redline Sections 5,6,7 | |
| 20 | 4-Oct | Sections 4.1-3, 4.5, C.1-2 - Principles & Lawfulness for Processing | Appendix A 4.0 - Access to Non-public data | | |
| 21 | 9-Oct | Appendix D, E, G - URS, UDRP, Transfers* | Sections 1,2,3, & 8 - Scope, Definitions, Effective Date, Misc.* | Redline Sections 4.1-3, 4.5, C.1-2 | |
| 22 | 11-Oct | Appendix B - Data Escrow + Appendix F - Bulk Transfers | Prepare for ICANN meeting | Plan to address Appendix D,E,G | |
| 23 | 16-Oct | Prepare for ICANN meeting | | 63 meeting materials | |
| 24 | 20-Oct | Barcelona - EPDP Team | | | |
| 25 | 21-Oct | Barcelona - HIT | | | |
| 26 | 24-Oct | Barcelona - EPDP Team | | | |
| 27 | 25-Oct | Barcelona - EPDP Team | | TBD | |
| 28 | 1-Nov | TBD | | TBD | |
| -- | | Meeting #XX - Parking Lot - | | TBD - placeholder for items not completed above on time | |
| -- | 5-Nov | Publication of draft Initial Report | | | |
| -- | 5-Nov | Publish Initial Report | | Initial Report | |
| -- | 17-Dec | Public comment forum on the Initial Report | | Public Comment Period launch | |

* denotes offline activities

-- workplan only developed to Initial Report, will be updated post F2F-LA