

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
	24-Sep	LA - Roadmap, Purposes, Data Elements for Processing			COMPLETE
	25-Sep	LA - Purposes, Data Elements for Processing		Short list of ICANN purposes	COMPLETE
	26-Sep	LA - Purposes, Data Elements for Processing		Data elements matrix per discussed ICANN purpose	COMPLETE
16	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	
17	4-Oct	Sections 4.1-3, 4.5, C.1-2 - Principles & Lawfulness for Processing	Appendix A 4.0 - Access to Non-public data		
18	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	
19	11-Oct	Appendix B - Data Escrow + Appendix F - Bulk Transfers	Prepare for ICANN meeting	Plan to address Appendix D,E,G	
20	16-Oct	Prepare for ICANN meeting		63 meeting materials	
21	20-Oct	Barcelona - EPDP Team			
22	21-Oct	Barcelona - HIT			
23	24-Oct	Barcelona - EPDP Team			
24	25-Oct	Barcelona - EPDP Team		TBD	
25	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