

STATUS REPORT

Red: Serious Delay/Issues
 Amber: Manageable Delay/Issues
 Green: No Delay/Issues

Meeting #	Date	Topic 1	Topic 2	Planned Deliverable(s)	Status
1	1-Aug	Orientation, Background, Operating Mode			Done
2	7-Aug	Temp Spec Triage - Part 1			Done
3	9-Aug	Temp Spec Triage - Part 1			Done
4	14-Aug	Temp Spec Triage - Part 2			Done
5	16-Aug	Temp Spec Triage - Part 3			Done
6	21-Aug	Temp Spec Triage - Part 4			Done
7	28-Aug	Proposed Approach to Deliberations			Done
8	28-Aug	Section 4.4 - Purposes for processing	Triage report*; Appendix D, E, G - URS, UDRP, Transfers*		4.4 In Progress
9	30-Aug	Section 4.4 - Purposes for processing	Appendix C - Data Processing Requirements - Activity & Role Chart		4.4 In Progress
10	4-Sep	Section 4.4 - Purposes for processing	Appendix C - Data Processing Requirements - Activity & Role Chart	Triage Report * to be submitted tentatively in the week of 10th Sept	In Progress
11	6-Sep	Appendix C.3 - Processor Requirements	Appendix C - Data Processing Requirements - Activity & Role Chart		Appendix C In Progress
12	11-Sep	Appendix C.3 - Processor Requirements	Appendix A 2.1 & 3.0 - European Economic Area	Redline 4.4	
13	13-Sep	Appendix A 2.2 - 2.4 - Redacted data set*	Appendix A 2.1 & 3.0 - European Economic Area	Data Elements Survey	
14	18-Sep	Appendix A 2.2 - 2.4 - Redacted data set*	Sections 5,6,7 Registry / Registrar Requirements	Redline Appendix C	

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	
16	24-Sep	LA - TBD			
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	