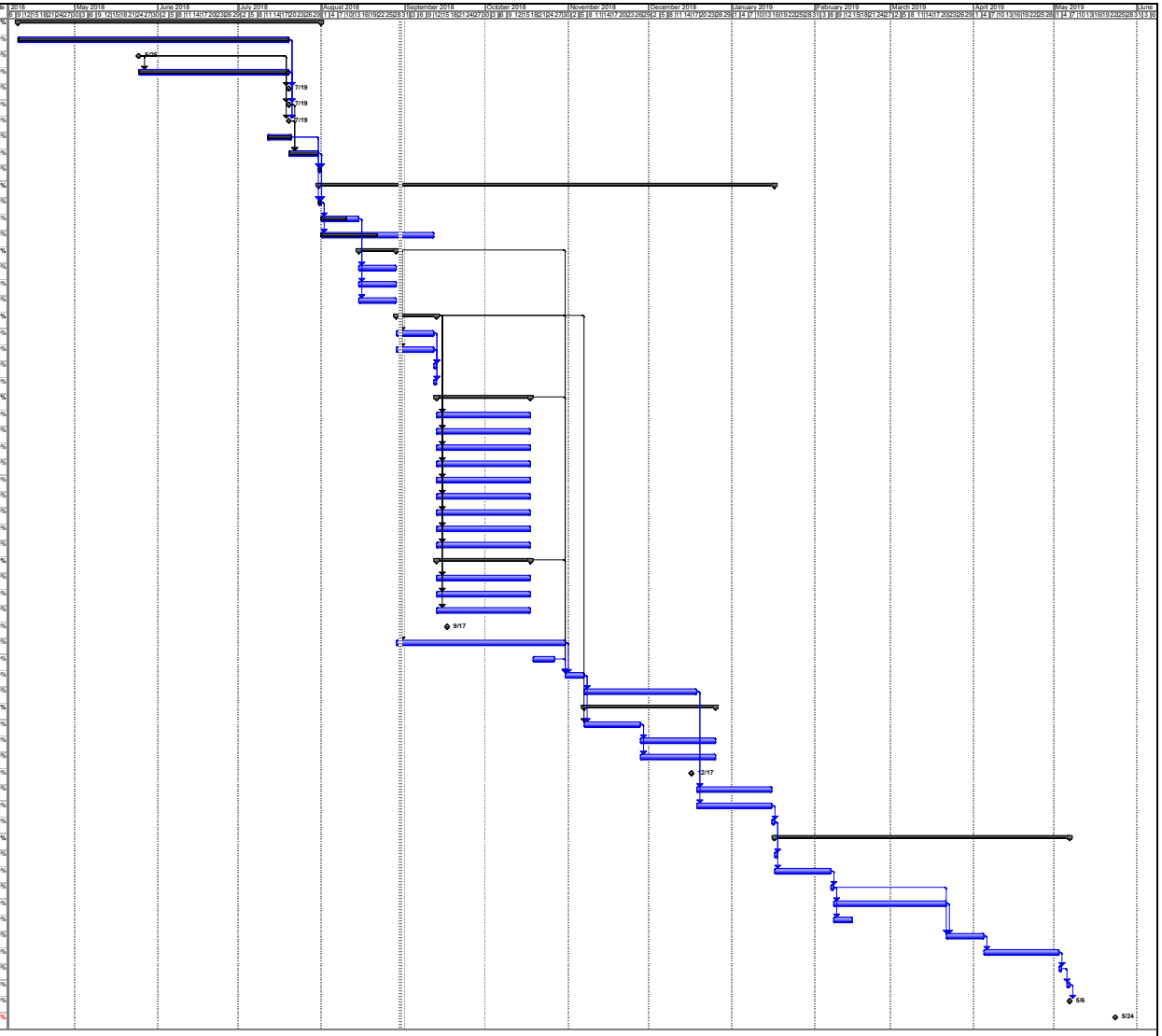
ID		Task Name	Duration	Start	Finish	Predecessors	Successors	Early Start	% Complete
1	✓	**EPDP Preparations**	**81 days**	**Tue 4/10/18**	**Tue 7/31/18**			**Tue 4/10/18**	**100%**
2	✓	Preparatory Discussions, including preparation of EPDP Scoping Document and EPDP Team Charter	73 days	Tue 4/10/18	Thu 7/19/18		5,6,7	Tue 4/10/18	100%
3	✓	Effective date of temporary policy / specification by the ICANN Board	0 days	Fri 5/25/18	Fri 5/25/18		4,5,6,7	Fri 5/25/18	100%
4	✓	Drafting of the EPDP Charter	40 days	Fri 5/25/18	Thu 7/19/18	3	5,6,7	Fri 5/25/18	100%
5	✓	Adoption of EPDP Initiation Request	0 days	Thu 7/19/18	Thu 7/19/18	2,3,4		Thu 7/19/18	100%
6	✓	Approval of the EPDP Charter	0 days	Thu 7/19/18	Thu 7/19/18	2,3,4	9	Thu 7/19/18	100%
7	✓	Appointment of EPDP Team Chair	0 days	Thu 7/19/18	Thu 7/19/18	2,3,4	9	Thu 7/19/18	100%
8	✓	Formation of EPDP Team	7 days	Thu 7/12/18	Fri 7/20/18		10,12	Thu 7/12/18	100%
9	✓	Chair / Staff preparations for first meeting	7 days	Fri 7/20/18	Mon 7/30/18	6,7	10,12	Fri 7/20/18	100%
10	✓	First meeting of EPDP Team	1 day	Tue 7/31/18	Tue 7/31/18	8,9		Tue 7/31/18	100%
11		**EPDP Deliberations**	**122 days**	**Tue 7/31/18**	**Wed 1/16/19**			**Tue 7/31/18**	**4%**
12	✓	Confirm WG methods and approach to deliberations, sub teams, outreach, preliminary conclusions and frequency of effort	1 day	Tue 7/31/18	Tue 7/31/18	8,9	14,13	Tue 7/31/18	100%
13		Triage of Tempoary Specification	10 days	Wed 8/1/18	Tue 8/14/18	12	16,17,18	Wed 8/1/18	75%
14		Input from other SO/ACs & GNSO SG/Cs	30 days	Wed 8/1/18	Tue 9/11/18	12		Wed 8/1/18	50%
15		**Define and document Data Processing Terms (Part 3 of Charter)**	**10 days**	**Wed 8/15/18**	**Tue 8/28/18**		**20,21,39,41**	**Wed 8/15/18**	**0%**
16		Define and document ICANN's responsibilities in processing data	10 days	Wed 8/15/18	Tue 8/28/18	13		Wed 8/15/18	0%
17		Define and document Registrar's responsibilities in processing data	10 days	Wed 8/15/18	Tue 8/28/18	13		Wed 8/15/18	0%
18		Define and document Registry's responsibilities in processing data	10 days	Wed 8/15/18	Tue 8/28/18	13		Wed 8/15/18	0%
19		**Define and document Purposes outlined in Sec. 4.4.1-4.4.13 of the Temporary Specification (Part 1 of Charter)**	**11 days**	**Wed 8/29/18**	**Wed 9/12/18**		**,36,37,41,44**	**Wed 8/29/18**	**0%**
20		Determine if the purposes enumerated in the Temporary Specification are valid and legitimate	10 days	Wed 8/29/18	Tue 9/11/18	15	22,23	Wed 8/29/18	0%
21		Determine if the enumerated purposes have a corresponding legal basis	10 days	Wed 8/29/18	Tue 9/11/18	15	22,23	Wed 8/29/18	0%
22		Determine if any purposes should be eliminated or adjusted	1 day	Wed 9/12/18	Wed 9/12/18	20,21		Wed 9/12/18	0%
23		Determine if any purposes should be added	1 day	Wed 9/12/18	Wed 9/12/18	20,21		Wed 9/12/18	0%
24		**Define and document Required Data Processing Activities (Part 2 of Charter)**	**25 days**	**Thu 9/13/18**	**Wed 10/17/18**		**41**	**Thu 9/13/18**	**0%**
25		Collection of registration data by registrar	25 days	Thu 9/13/18	Wed 10/17/18	19		Thu 9/13/18	0%
26		Transfer of data from registrar to registry	25 days	Thu 9/13/18	Wed 10/17/18	19		Thu 9/13/18	0%
27		Transfer of data from registrar/registry to data escrow provider	25 days	Thu 9/13/18	Wed 10/17/18	19		Thu 9/13/18	0%
28		Transfer of data from registrar/registry to ICANN	25 days	Thu 9/13/18	Wed 10/17/18	19		Thu 9/13/18	0%
29		Publication of data by registrar/registry	25 days	Thu 9/13/18	Wed 10/17/18	19		Thu 9/13/18	0%
30		Data retention	25 days	Thu 9/13/18	Wed 10/17/18	19		Thu 9/13/18	0%
31		Applicability of Data Processing Requirements	25 days	Thu 9/13/18	Wed 10/17/18	19		Thu 9/13/18	0%
32		Transfer of data from registry to Emergency Back End Registry Operator ("EBERO")	25 days	Thu 9/13/18	Wed 10/17/18	19		Thu 9/13/18	0%
33		Temporary Specification and Reasonable Access	25 days	Thu 9/13/18	Wed 10/17/18	19		Thu 9/13/18	0%
34		**Updates to other Consensus Policies (Part 4 of Charter)**	**25 days**	**Thu 9/13/18**	**Wed 10/17/18**		**41**	**Thu 9/13/18**	**0%**
35		UDRP & URS Policies	25 days	Thu 9/13/18	Wed 10/17/18	19		Thu 9/13/18	0%
36		Inter-Registrar Transfer Policy	25 days	Thu 9/13/18	Wed 10/17/18	19		Thu 9/13/18	0%
37		Sunsetting WHOIS Contractual Requirements	25 days	Thu 9/13/18	Wed 10/17/18	19		Thu 9/13/18	0%
38		EPDP Team F2F Meeting	0 days	Mon 9/17/18	Mon 9/17/18			Mon 9/17/18	0%
39		Publication of draft Initial Report	45 days	Wed 8/29/18	Tue 10/30/18	15	41	Wed 8/29/18	0%
40		EPDP Team F2F Meeting ICANN62 (TBD)	6 days	Fri 10/19/18	Fri 10/26/18		41	Fri 10/19/18	0%
41		Publish Initial Report	5 days	Wed 10/31/18	Tue 11/6/18	15,19,24,34,39,40	42,44	Wed 10/31/18	0%
42		Public comment forum on the Initial Report	30 days	Wed 11/7/18	Tue 12/18/18	41	48,49	Wed 11/7/18	0%
43		**System for Standardized Access to Non-Public Registration Data**	**35 days**	**Wed 11/7/18**	**Tue 12/25/18**			**Wed 11/7/18**	**0%**
44		Define and document Purposes for Accessing Data	15 days	Wed 11/7/18	Tue 11/27/18	19,41	45,46	Wed 11/7/18	0%
45		Define and document Credentialing	20 days	Wed 11/28/18	Tue 12/25/18	44		Wed 11/28/18	0%
46		Define and document Terms of access and compliance with terms of use	20 days	Wed 11/28/18	Tue 12/25/18	44		Wed 11/28/18	0%
47		EPDP Team F2F Meeting (TBD)	0 days	Mon 12/17/18	Mon 12/17/18			Mon 12/17/18	0%
48		Review of public comments	20 days	Wed 12/19/18	Tue 1/15/19	42		Wed 12/19/18	0%
49		Publication of Final Report	20 days	Wed 12/19/18	Tue 1/15/19	42	50	Wed 12/19/18	0%
50		Submission of Final Report to the GNSO Council	1 day	Wed 1/16/19	Wed 1/16/19	49	52,53	Wed 1/16/19	0%
51		**Post EPDP Activities**	**78 days**	**Thu 1/17/19**	**Mon 5/6/19**			**Thu 1/17/19**	**0%**
52		Approval of Final Report and Recommendations by the GNSO Council	1 day	Thu 1/17/19	Thu 1/17/19	50		Thu 1/17/19	0%
53		Report to the Board	15 days	Thu 1/17/19	Wed 2/6/19	50	54	Thu 1/17/19	0%
54		Publish Recommendations for Public Comment	1 day	Thu 2/7/19	Thu 2/7/19	53	55,56,57	Thu 2/7/19	0%
55		Public Forum Discussion	30 days	Fri 2/8/19	Thu 3/21/19	54	57	Fri 2/8/19	0%
56		Inform GAC if Recommendations affect public policy	5 days	Fri 2/8/19	Thu 2/14/19	54		Fri 2/8/19	0%
57		Board Paper	10 days	Fri 3/22/19	Thu 4/4/19	54,55	58	Fri 3/22/19	0%
58		Board consideration / approval	20 days	Fri 4/5/19	Thu 5/2/19	57	59	Fri 4/5/19	0%
59		Notice of Policy actions	1 day	Fri 5/3/19	Fri 5/3/19	58	60	Fri 5/3/19	0%
60		Implementation Direction	1 day	Mon 5/6/19	Mon 5/6/19	59	61	Mon 5/6/19	0%
61		Implementation Effective Date	0 days	Mon 5/6/19	Mon 5/6/19	60		Mon 5/6/19	0%
62		**Temporary Specification Deadline (1 year from 25 May 2018)**	**0 days**	**Fri 5/24/19**	**Fri 5/24/19**			**Fri 5/24/19**	**0%**



Project: epdp_project_plan_v0.5
Date: Thu 8/30/18

Task | Split | Progress | Milestone | Summary | Project Summary | External Tasks | External Milestone | Deadline