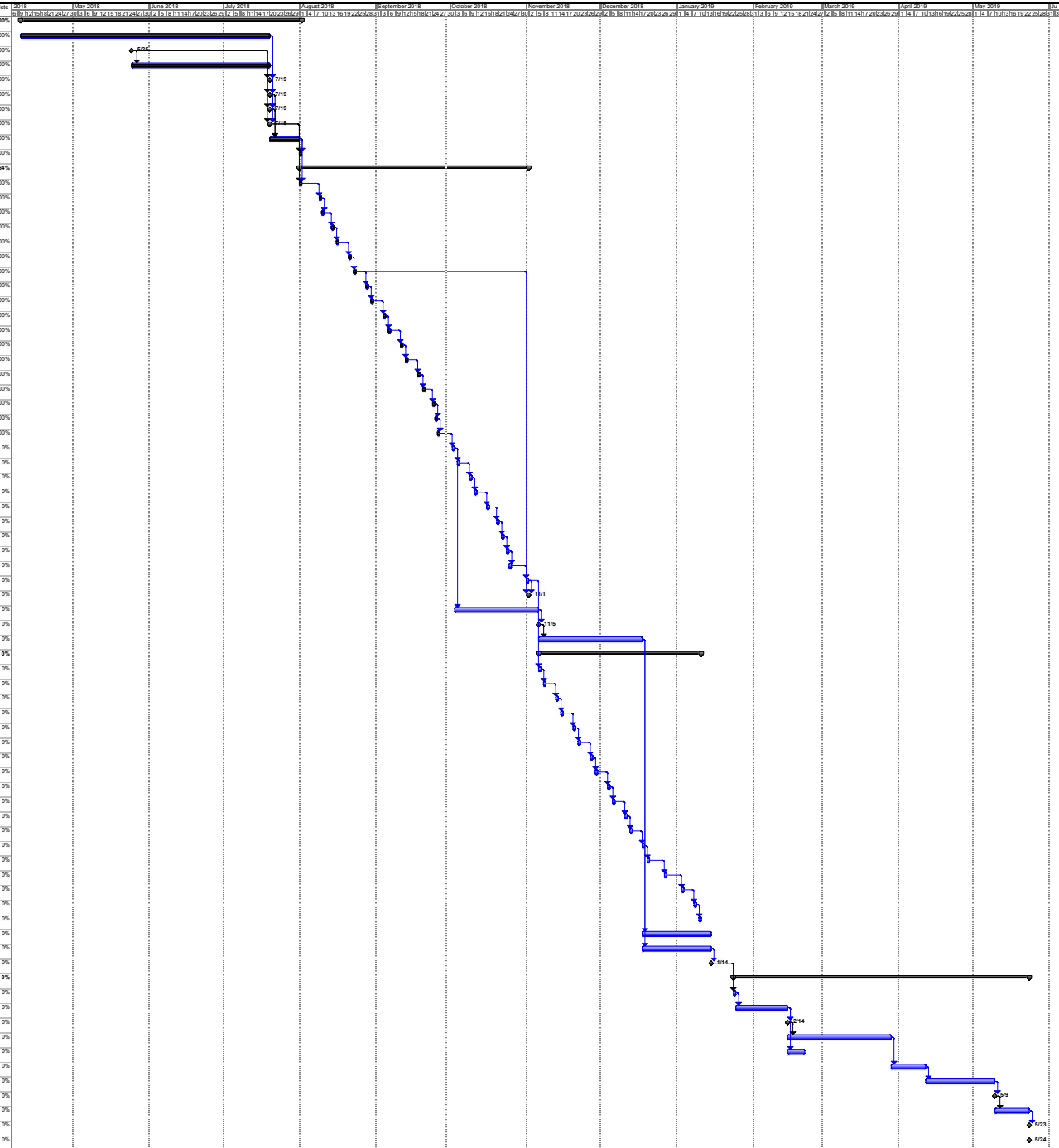


ID	Task Name	Duration	Start	Finish	Predecessors	% Complete
1	<b>EPDP Preparations</b>	<b>82 days</b>	<b>Tue 4/10/18</b>	<b>Wed 6/11/18</b>		<b>100%</b>
2	Preparatory Discussions, including preparation of EPDP Scoping Document and EPDP Team Charter	73 days	Tue 4/10/18	Thu 7/19/18		100%
3	Effective date of temporary policy / specification by the ICANN Board	0 days	Fri 5/25/18	Fri 5/25/18		100%
4	Drafting of the EPDP Charter	40 days	Fri 5/25/18	Thu 7/19/18		100%
5	Adoption of EPDP Initiation Request	0 days	Thu 7/19/18	Thu 7/19/18, 3, 4		100%
6	Approval of the EPDP Charter	0 days	Thu 7/19/18	Thu 7/19/18, 3, 4		100%
7	Appointment of EPDP Team Chair	0 days	Thu 7/19/18	Thu 7/19/18, 3, 4		100%
8	Formation of EPDP Team	0 days	Thu 7/19/18	Thu 7/19/18, 3, 4		100%
9	Char / Staff preparations for first meeting	8 days	Fri 7/20/18	Tue 7/31/18, 6, 7		100%
10	First meeting of EPDP Team	1 day	Wed 8/1/18	Wed 8/1/18, 8, 9		100%
11	<b>EPDP Deliberations to Initial Report</b>	<b>68 days</b>	<b>Wed 8/1/18</b>	<b>Thu 11/1/18</b>		<b>64%</b>
12	Meeting #01 - 01 Aug - Orientation, Background, Operating Mode	1 day	Wed 8/1/18	Wed 8/1/18, 8, 9		100%
13	Meeting #02 - 07 Aug - Temp Spec Triage - Part 1	1 day	Thu 8/9/18	Thu 8/9/18, 12		100%
14	Meeting #03 - 09 Aug - Temp Spec Triage - Part 1	1 day	Fri 8/10/18	Fri 8/10/18, 13		100%
15	Meeting #04 - 14 Aug - Temp Spec Triage - Part 2	1 day	Tue 8/14/18	Tue 8/14/18, 14		100%
16	Meeting #05 - 16 Aug - Temp Spec Triage - Part 3	1 day	Thu 8/16/18	Thu 8/16/18, 15		100%
17	Meeting #06 - 21 Aug - Temp Spec Triage - Part 4	1 day	Tue 8/21/18	Tue 8/21/18, 16		100%
18	Meeting #07 - 23 Aug - Discuss Proposed Approach to Deliberations	1 day	Thu 8/23/18	Thu 8/23/18, 17		100%
19	Meeting #08 - 28 Aug - Deliberate Section 4.4 - Purposes for access / Triage report; Appendix D, E, G - URS, UDRP, Transfers	1 day	Tue 8/28/18	Tue 8/28/18, 18		100%
20	Meeting #09 - 30 Aug - Deliberate Section 4.4 - Purposes for access / Appendix C - Data Processing Requirements - Activity & Role Chart	1 day	Thu 8/30/18	Thu 8/30/18, 19		100%
21	Meeting #10 - 04 Sep - Deliberate Section 4.4 - Purposes for access / Appendix C - Data Processing Requirements - Activity & Role Chart	1 day	Tue 9/4/18	Tue 9/4/18, 20		100%
22	Meeting #11 - 06 Sep - Deliberate Appendix C.3 - Processor Requirements / Appendix C - Data Processing Requirements - Activity & Role Chart	1 day	Thu 9/6/18	Thu 9/6/18, 21		100%
23	Meeting #12 - 11 Sep - Deliberate Appendix C.3 - Processor Requirements / Appendix A 2.1 & 3.0 - European Economic Area	1 day	Tue 9/11/18	Tue 9/11/18, 22		100%
24	Meeting #13 - 13 Sep - Deliberate Appendix A 2.2 - 2.4 - Redacted data set / Appendix A 2.1 & 3.0 - European Economic Area	1 day	Thu 9/13/18	Thu 9/13/18, 23		100%
25	Meeting #14 - 18 Sep - Deliberate Appendix A 2.2 - 2.4 - Redacted data set / Sections 5.6.7 Registry / Registrar Requirements	1 day	Tue 9/18/18	Tue 9/18/18, 24		100%
26	Meeting #15 - 20 Sep - Deliberate Section 7.2 Consent / Sections 5.6.7 Registry / Registrar Requirements	1 day	Thu 9/20/18	Thu 9/20/18, 25		100%
27	Meeting #16 - 24 Sep - LA - Roadmap, Purposes, Data Elements for Processing	1 day	Mon 9/24/18	Mon 9/24/18, 26		100%
28	Meeting #17 - 25 Sep - LA - Purposes, Data Elements for Processing	1 day	Tue 9/25/18	Tue 9/25/18, 27		100%
29	Meeting #18 - 26 Sep - LA - Purposes, Data Elements for Processing	1 day	Wed 9/26/18	Wed 9/26/18, 28		100%
30	Meeting #19 - 02 Oct - Deliberate Sections 4.1.3, 4.5, C.1.2 - Principles & Lawfulness for Processing / Appendix A 1.0 - RDAP & Search	1 day	Tue 10/2/18	Tue 10/2/18, 29		0%
31	Meeting #20 - 04 Oct - Deliberate Sections 4.1.3, 4.5, C.1.3 - Principles & Lawfulness for Processing / Appendix A 4.0 - Access to Non-public data	1 day	Thu 10/4/18	Thu 10/4/18, 30		0%
32	Meeting #21 - 09 Oct - Deliberate Appendix D, E, G - URS, UDRP, Transfers / Sections 1.2.3, 4.8 - Scope, Definitions, Effective Date, Misc	1 day	Tue 10/9/18	Tue 10/9/18, 31		0%
33	Meeting #22 - 11 Oct - Deliberate Appendix B - Data Escrow - Appendix F - Bulk Transfers / Prepare for ICANN meeting	1 day	Thu 10/11/18	Thu 10/11/18, 32		0%
34	Meeting #23 - 16 Oct - Prepare for ICANN meeting	1 day	Tue 10/16/18	Tue 10/16/18, 33		0%
35	Meeting #24 - 20 Oct - Barcelona - EPDP Team	1 day	Sat 10/20/18	Sat 10/20/18, 34		0%
36	Meeting #25 - 21 Oct - Barcelona - HP	1 day	Mon 10/22/18	Mon 10/22/18, 35		0%
37	Meeting #26 - 24 Oct - Barcelona - EPDP Team	1 day	Wed 10/24/18	Wed 10/24/18, 36		0%
38	Meeting #27 - 25 Oct - Barcelona - EPDP Team	1 day	Thu 10/25/18	Thu 10/25/18, 37		0%
39	Meeting #28 - 01 Nov - TBD	1 day	Thu 11/1/18	Thu 11/1/18, 38		0%
40	Meeting #00X - Parking Lot	0 days	Thu 11/1/18	Thu 11/1/18, 38, 39		0%
41	Publication of draft Initial Report	25 days	Wed 10/3/18	Mon 11/5/18, 30		0%
42	Public comment forum on the Initial Report	0 days	Mon 11/5/18	Mon 11/5/18, 41		0%
43	Public comment forum on the Initial Report	30 days	Tue 11/6/18	Mon 12/17/18, 42		0%
44	<b>EPDP Deliberations to Final Report</b>	<b>48 days</b>	<b>Tue 11/6/18</b>	<b>Thu 1/10/19</b>		<b>6%</b>
45	Meeting #29 - 06 Nov - Placeholder during public comment	1 day	Tue 11/6/18	Tue 11/6/18, 39		0%
46	Meeting #30 - 08 Nov - Placeholder during public comment	1 day	Thu 11/8/18	Thu 11/8/18, 40		0%
47	Meeting #31 - 13 Nov - Placeholder during public comment	1 day	Tue 11/13/18	Tue 11/13/18, 41		0%
48	Meeting #32 - 15 Nov - Placeholder during public comment	1 day	Thu 11/15/18	Thu 11/15/18, 42		0%
49	Meeting #33 - 20 Nov - Placeholder during public comment	1 day	Tue 11/20/18	Tue 11/20/18, 43		0%
50	Meeting #34 - 22 Nov - Placeholder during public comment	1 day	Thu 11/22/18	Thu 11/22/18, 44		0%
51	Meeting #35 - 27 Nov - Placeholder during public comment	1 day	Tue 11/27/18	Tue 11/27/18, 45		0%
52	Meeting #36 - 29 Nov - Placeholder during public comment	1 day	Thu 11/29/18	Thu 11/29/18, 46		0%
53	Meeting #37 - 04 Dec - Placeholder during public comment	1 day	Tue 12/4/18	Tue 12/4/18, 47		0%
54	Meeting #38 - 06 Dec - Placeholder during public comment	1 day	Thu 12/6/18	Thu 12/6/18, 48		0%
55	Meeting #39 - 11 Dec - Placeholder during public comment	1 day	Tue 12/11/18	Tue 12/11/18, 49		0%
56	Meeting #40 - 13 Dec - Review Public Comments & Prepare Final Report	1 day	Thu 12/13/18	Thu 12/13/18, 50		0%
57	Meeting #41 - 18 Dec - Review Public Comments & Prepare Final Report	1 day	Tue 12/18/18	Tue 12/18/18, 51		0%
58	Meeting #42 - 20 Dec - Review Public Comments & Prepare Final Report	1 day	Thu 12/20/18	Thu 12/20/18, 52		0%
59	Meeting #43 - 27 Dec - Review Public Comments & Prepare Final Report	1 day	Thu 12/27/18	Thu 12/27/18, 53		0%
60	Meeting #44 - 03 Jan - Review Public Comments & Prepare Final Report	1 day	Thu 1/3/19	Thu 1/3/19, 54		0%
61	Meeting #45 - 08 Jan - Review Public Comments & Prepare Final Report	1 day	Tue 1/8/19	Tue 1/8/19, 55		0%
62	Meeting #46 - 10 Jan - Review Public Comments & Prepare Final Report	1 day	Thu 1/10/19	Thu 1/10/19, 56		0%
63	Review of public comments	20 days	Tue 12/18/18	Mon 1/14/19, 43		0%
64	Publication of Final Report	20 days	Tue 12/18/18	Mon 1/14/19, 43		0%
65	Submission of Final Report to the GNSO Council	0 days	Mon 1/14/19	Mon 1/14/19, 54		0%
66	<b>Post EPDP Activities</b>	<b>66 days</b>	<b>Thu 1/24/19</b>	<b>Thu 5/23/19</b>		<b>6%</b>
67	Approval of Final Report and Recommendations by the GNSO Council	1 day	Thu 1/24/19	Thu 1/24/19, 55		0%
68	Report to the Board	15 days	Fri 1/25/19	Thu 2/14/19, 56		0%
69	Public comment forum on Board action	0 days	Thu 2/14/19	Thu 2/14/19, 56		0%
70	Public comment forum on Board action	30 days	Fri 2/15/19	Thu 3/28/19, 57		0%
71	Inform GAC if Recommendations affect public policy	5 days	Fri 2/15/19	Thu 2/22/19, 58		0%
72	Board Paper	10 days	Fri 3/29/19	Thu 4/11/19, 70		0%
73	Board consideration / approval	20 days	Fri 4/12/19	Thu 5/9/19, 72		0%
74	Notice of Policy actions	0 days	Thu 5/9/19	Thu 5/9/19, 73		0%
75	Implementation Direction	10 days	Fri 5/10/19	Thu 5/23/19, 74		0%
76	Implementation Effective Date	0 days	Thu 5/23/19	Thu 5/23/19, 75		0%
77	Temporary Specification Deadline (1 year from 25 May 2018)	0 days	Fri 5/24/19	Fri 5/24/19		0%



Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020	Jan 2021	Feb 2021	Mar 2021