

ID	Task Name	Duration	Start	Finish	Predecessors	% Complete
1	EPDP Preparations	82 days	Tue 4/10/18	Wed 6/11/18		100%
2	Preparatory Discussions, including preparation of EPDP Scoping Document and EPDP Team Charter	73 days	Tue 4/10/18	Thu 7/19/18		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	Chair / 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	EPDP Deliberations to Initial Report	66 days	Wed 8/1/18	Tue 10/30/18		100%
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, UDRS, 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 F2P1 - 24 Sep - LA - Roadmap, Purposes, Data Elements for Processing - short list of ICANN purposes	1 day	Mon 9/24/18	Mon 9/24/18, 26		100%
28	Meeting F2P1 - 25 Sep - LA - Purposes, Data Elements for Processing - Data elements matrix per discussed ICANN purpose	1 day	Tue 9/25/18	Tue 9/25/18, 27		100%
29	Meeting F2P1 - 26 Sep - LA - Purposes, Data Elements for Processing - Data elements matrix created per Purpose, discussed ICANN purpose	1 day	Wed 9/26/18	Wed 9/26/18, 28		100%
30	Meeting #16 - 02 Oct - Legal Basis for Purposes and related processing activities / Review Data Elements Workbook C	1 day	Tue 10/2/18	Tue 10/2/18, 29		100%
31	Meeting #17 - 04 Oct - Review Data Elements Workbook F - Compliance / Review Data Elements Workbook N - Ry Eligibility Requirements	1 day	Thu 10/4/18	Thu 10/4/18, 30		100%
32	Meeting #18 - 09 Oct - Review Data Elements Workbook A - RI Rights / Review Data Elements Workbook M & N	1 day	Tue 10/9/18	Tue 10/9/18, 31		100%
33	Meeting #19 - 11 Oct - Review Data Elements Workbook B - lawful disclosure / Prepare for ICANN meeting	1 day	Thu 10/11/18	Thu 10/11/18, 32		100%
34	Meeting #20 - 16 Oct - Prepare for ICANN meeting	1 day	Tue 10/16/18	Tue 10/16/18, 33		100%
35	Meeting F2P2 - 20 Oct - Barcelona - EPDP Team - Purposes A & B	1 day	Sat 10/20/18	Sat 10/20/18, 34		100%
36	Meeting F2P2 - 21 Oct - Barcelona - HIT - Review of EPDP Status and Approach	1 day	Mon 10/22/18	Mon 10/22/18, 35		100%
37	Meeting F2P2 - 24 Oct - Barcelona - EPDP Team - Legal vs. Natural / Geographic Basis; Reasonable Access agreements	1 day	Wed 10/24/18	Wed 10/24/18, 36		100%
38	Meeting F2P2 - 25 Oct - Barcelona - EPDP Team - Initial agreements on redaction and no collection of Admin data	1 day	Thu 10/25/18	Thu 10/25/18, 37		100%
39	Meeting #21 - 30 Oct - Review Workbooks M & N	1 day	Tue 10/30/18	Tue 10/30/18, 38		100%
40	Meeting #00 - Parking Lot - Not used here	0 days	Tue 10/30/18	Tue 10/30/18, 38, 39		100%
41	Publication of draft Initial Report	25 days	Wed 10/31/18	Mon 11/5/18, 30		50%
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	EPDP Deliberations to Final Report	48 days	Tue 11/6/18	Thu 1/10/19		6%
45	Meeting #22 - 06 Nov - Placeholder during public comment	1 day	Tue 11/6/18	Tue 11/6/18, 39		0%
46	Meeting #23 - 08 Nov - Placeholder during public comment	1 day	Thu 11/8/18	Thu 11/8/18, 40		0%
47	Meeting #24 - 13 Nov - Placeholder during public comment	1 day	Tue 11/13/18	Tue 11/13/18, 41		0%
48	Meeting #25 - 15 Nov - Placeholder during public comment	1 day	Thu 11/15/18	Thu 11/15/18, 42		0%
49	Meeting #26 - 20 Nov - Placeholder during public comment	1 day	Tue 11/20/18	Tue 11/20/18, 43		0%
50	Meeting #27 - 22 Nov - Placeholder during public comment	1 day	Thu 11/22/18	Thu 11/22/18, 44		0%
51	Meeting #28 - 27 Nov - Placeholder during public comment	1 day	Tue 11/27/18	Tue 11/27/18, 45		0%
52	Meeting #29 - 29 Nov - Placeholder during public comment	1 day	Thu 11/29/18	Thu 11/29/18, 46		0%
53	Meeting #30 - 04 Dec - Placeholder during public comment	1 day	Tue 12/4/18	Tue 12/4/18, 47		0%
54	Meeting #31 - 06 Dec - Placeholder during public comment	1 day	Thu 12/6/18	Thu 12/6/18, 48		0%
55	Meeting #32 - 11 Dec - Placeholder during public comment	1 day	Tue 12/11/18	Tue 12/11/18, 49		0%
56	Meeting #33 - 13 Dec - Review Public Comments & Prepare Final Report	1 day	Thu 12/13/18	Thu 12/13/18, 50		0%
57	Meeting #34 - 18 Dec - Review Public Comments & Prepare Final Report	1 day	Tue 12/18/18	Tue 12/18/18, 51		0%
58	Meeting #35 - 20 Dec - Review Public Comments & Prepare Final Report	1 day	Thu 12/20/18	Thu 12/20/18, 52		0%
59	Meeting #36 - 27 Dec - Review Public Comments & Prepare Final Report	1 day	Thu 12/27/18	Thu 12/27/18, 53		0%
60	Meeting #37 - 03 Jan - Review Public Comments & Prepare Final Report	1 day	Thu 1/3/19	Thu 1/3/19, 54		0%
61	Meeting #38 - 08 Jan - Review Public Comments & Prepare Final Report	1 day	Tue 1/8/19	Tue 1/8/19, 55		0%
62	Meeting #39 - 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	Post EPDP Activities	66 days	Thu 1/24/19	Thu 5/23/19		6%
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 Recommendations for Public Comment	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, 56		0%
71	Inform GAC if Recommendations affect public policy	5 days	Fri 2/15/19	Thu 2/22/19, 56		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%



