

ID	Task Name	Duration	Start	Finish	Processors	% 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, 8, 9	Wed 8/1/18, 8, 9		100%
11	EPDP Deliberations to Initial Report	81 days	Wed 8/1/18	Tue 11/20/18		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, 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 #291 - 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 #291 - 26 Sep - LA - Purposes, Data Elements for Processing - Data elements matrix per discussed ICANN purpose	1 day	Tue 9/26/18	Tue 9/26/18, 27		100%
29	Meeting #291 - 28 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 #292 - 20 Oct - Barcelona - EPDP Team - Purposes A & B	1 day	Sat 10/20/18	Sat 10/20/18, 34		100%
36	Meeting #292 - 21 Oct - Barcelona - HIT - Review of EPDP Status and Approach	1 day	Mon 10/22/18	Mon 10/22/18, 35		100%
37	Meeting #292 - 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 #292 - 25 Oct - Barcelona - EPDP Team - Initial agreements on reduction 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 #22 - 01 Nov - Confirm workbooks E-R & E-Ry; review 1st draft initial report	1 day	Thu 11/1/18	Thu 11/1/18, 39		100%
41	Meeting #23 - 06 Nov - Review Initial Report & Workbooks	1 day	Tue 11/6/18	Tue 11/6/18, 40		100%
42	Meeting #24 - 08 Nov - Review Initial Report & Workbooks	1 day	Thu 11/8/18	Thu 11/8/18, 41		100%
43	Meeting #25 - 13 Nov - Review Initial Report & Workbooks	1 day	Tue 11/13/18	Tue 11/13/18, 42		100%
44	Meeting #26 - 15 Nov - Review Initial Report & Workbooks	1 day	Thu 11/15/18	Thu 11/15/18, 43		100%
45	Meeting #27 - 16 Nov - Review Initial Report & Workbooks	1 day	Fri 11/16/18	Fri 11/16/18, 44		100%
46	Meeting #28 - 19 Nov - Review Initial Report & Workbooks	1 day	Mon 11/19/18	Mon 11/19/18, 45		100%
47	Meeting #29 - 20 Nov - Review Initial Report & Workbooks	1 day	Tue 11/20/18	Tue 11/20/18, 46		100%
48	Meeting #0X - Parking Lot - Not used here	0 days	Tue 10/30/18	Tue 10/30/18, 47		100%
49	Publication of draft Initial Report	15 days	Wed 10/31/18	Wed 11/21/18, 48		100%
50	Public Initial Report	0 days	Wed 11/21/18	Wed 11/21/18, 49		100%
51	Public comment forum on the Initial Report	22 days	Wed 11/21/18	Fri 12/21/18, 50		20%
52	EPDP Deliberations to Final Report	48 days	Tue 11/27/18	Tue 1/15/19		0%
53	Meeting #30 - 27 Nov - Review of EDPI Letter, Initial thoughts on Initial Report / Webinar prep	1 day	Tue 11/27/18	Tue 11/27/18, 51		0%
54	Meeting #0X - 29 Nov - Initial Report Webinar	1 day	Thu 11/29/18	Thu 11/29/18, 52		0%
55	Meeting #31 - 04 Dec - Discuss Remaining Issues / Prepare for Public Comment Review	1 day	Tue 12/4/18	Tue 12/4/18, 53		0%
56	Meeting #32 - 06 Dec - Discuss Remaining Issues / Prepare for Public Comment Review	1 day	Thu 12/6/18	Thu 12/6/18, 54		0%
57	Meeting #33 - 11 Dec - Discuss Remaining Issues / Prepare for Public Comment Review	1 day	Tue 12/11/18	Tue 12/11/18, 55		0%
58	Meeting #34 - 13 Dec - Discuss Remaining Issues / Prepare for Public Comment Review	1 day	Thu 12/13/18	Thu 12/13/18, 56		0%
59	Meeting #35 - 18 Dec - Discuss Remaining Issues / Prepare for Public Comment Review	1 day	Tue 12/18/18	Tue 12/18/18, 57		0%
60	Meeting #36 - 20 Dec - Discuss Remaining Issues / Prepare for Public Comment Review	1 day	Thu 12/20/18	Thu 12/20/18, 58		0%
61	Meeting #0X - 22 Dec - 3 Jan - Staff compilation of comments; Small teams initial review of public comments	0 days	Thu 12/20/18	Thu 12/20/18, 60		0%
62	Meeting #37 - 03 Jan - Review Public Comments & Prepare Final Report	1 day	Thu 1/3/19	Thu 1/3/19, 61		0%
63	Meeting #38 - 08 Jan - Review Public Comments & Prepare Final Report	1 day	Tue 1/8/19	Tue 1/8/19, 62		0%
64	Meeting #39 - 10 Jan - Review Public Comments & Prepare Final Report	1 day	Thu 1/10/19	Thu 1/10/19, 63		0%
65	Meeting #293 - 16 Jan - Toronto - Review Public Comments & Prepare Final Report	1 day	Wed 1/16/19	Wed 1/16/19, 64		0%
66	Meeting #293 - 17 Jan - Toronto - Review Public Comments & Prepare Final Report	1 day	Thu 1/17/19	Thu 1/17/19, 65		0%
67	Meeting #293 - 18 Jan - Toronto - Review Public Comments & Prepare Final Report	1 day	Fri 1/18/19	Fri 1/18/19, 66		0%
68	Meeting #40 - 22 Jan - Prepare Final Report	1 day	Tue 1/22/19	Tue 1/22/19, 67		0%
69	Meeting #41 - 24 Jan - Prepare Final Report	1 day	Thu 1/24/19	Thu 1/24/19, 68		0%
70	Meeting #42 - 29 Jan - Prepare Final Report	1 day	Tue 1/29/19	Tue 1/29/19, 69		0%
71	Meeting #43 - 31 Jan - Prepare Final Report	1 day	Thu 1/31/19	Thu 1/31/19, 70		0%
72	Review of public comments	20 days	Fri 1/22/19	Fri 1/18/19, 51		0%
73	Publication of Final Report	30 days	Fri 1/22/19	Fri 2/15/19, 51		0%
74	Submission of Final Report to the GNSO Council	0 days	Fri 2/1/19	Fri 2/1/19, 73		0%
75	Post EPDP Activities	72 days	Fri 2/1/19	Tue 5/14/19		0%
76	Approval of Final Report and Recommendations by the GNSO Council	10 days	Fri 2/1/19	Fri 2/15/19, 74		0%
77	Report to the Board	5 days	Fri 2/15/19	Fri 2/22/19, 76		0%
78	Public Recommendations for Public Comment	0 days	Fri 2/22/19	Fri 2/22/19, 77		0%
79	Public comment forum on Board action (30 days)	21 days	Fri 2/22/19	Mon 3/25/19, 78		0%
80	Inform GAC if Recommendations affect public policy	21 days	Fri 2/22/19	Mon 3/25/19, 77		0%
81	Board Paper	15 days	Mon 3/25/19	Mon 4/15/19, 79		0%
82	Board consideration / approval	21 days	Mon 4/15/19	Tue 5/14/19, 81		0%
83	Notice of Policy actions	0 days	Tue 5/14/19	Tue 5/14/19, 82		0%
84	Implementation Direction	0 days	Tue 5/14/19	Tue 5/14/19, 83		0%
85	Implementation Effective Date	0 days	Tue 5/14/19	Tue 5/14/19, 84		0%
86	Temporary Specification Deadline (1 year from 25 May 2018)	0 days	Fri 5/24/19	Fri 5/24/19, 86		0%

