

**Draft updated timeline for discussion (agenda item 4)**

| <b>Numbers indicates required EPDP step</b> | <b>Process Steps - Expedited Policy Development Process</b>                                                                                    | <b>Draft Timeline</b>                         | <b>Who</b>        |
|---------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|-------------------|
|                                             | Review Latest Data Elements Workbooks and identify issues / state concern for inclusion in the Initial Report                                  | 9 November 2018                               | EPDP Team         |
|                                             | Deadline for submitting proposed recommendations to address some of the remaining charter questions / issues                                   | 9 November 2018                               | EPDP Team members |
|                                             | Share draft Initial Report for review                                                                                                          | 9 November 2018                               | Support Team      |
|                                             | Identify any issues that cannot be lived with for the purpose of the Initial Report and/or state concern to be inclusion in the Initial Report | 16 November 2018                              | EPDP Team         |
| 7                                           | Publication of Initial Report for public comment                                                                                               | 19 November 2018                              | Support Team      |
| 8                                           | Public comment forum on the Initial Report                                                                                                     | 19 November 2018 – 19 December 2018 (30 days) |                   |
|                                             | Review of public comments by EPDP Team & updates to Initial Report (possible EPDP F2F time – to be confirmed & decided)                        | 19 December - 31 January 2019                 | EPDP Team         |
|                                             | EPDP Team F2F meeting to finalize review of public comments and finalize Report                                                                | Week of 14 January 2019                       | EPDP Team         |
| 9                                           | Submission of Final Report to the GNSO Council                                                                                                 | 1 February 2019                               | EPDP Team         |
| 10                                          | Approval of Final Report and Recommendations by the GNSO Council                                                                               | 15 February 2019                              | GNSO Council      |
| 11                                          | Report to the Board                                                                                                                            | 22 February 2019                              | GNSO Council      |
| 12                                          | Publish Recommendations for Public Comment                                                                                                     | 23 February 2019 - 25 March 2019 (30 days)    |                   |
| Optional                                    | Public Forum Discussion                                                                                                                        |                                               |                   |
| 13                                          | Inform GAC if Recommendations affect public policy                                                                                             | 23 February 2019                              |                   |
| 14                                          | Board Paper                                                                                                                                    | 15 April 2019                                 |                   |
| 15                                          | Board consideration / approval                                                                                                                 | 14 May 2019                                   |                   |
|                                             |                                                                                                                                                |                                               |                   |
|                                             |                                                                                                                                                |                                               |                   |
| 19                                          | Notice of Policy actions                                                                                                                       |                                               |                   |
| 20                                          | Implementation Direction                                                                                                                       |                                               |                   |
|                                             | Implementation Effective Date                                                                                                                  |                                               |                   |