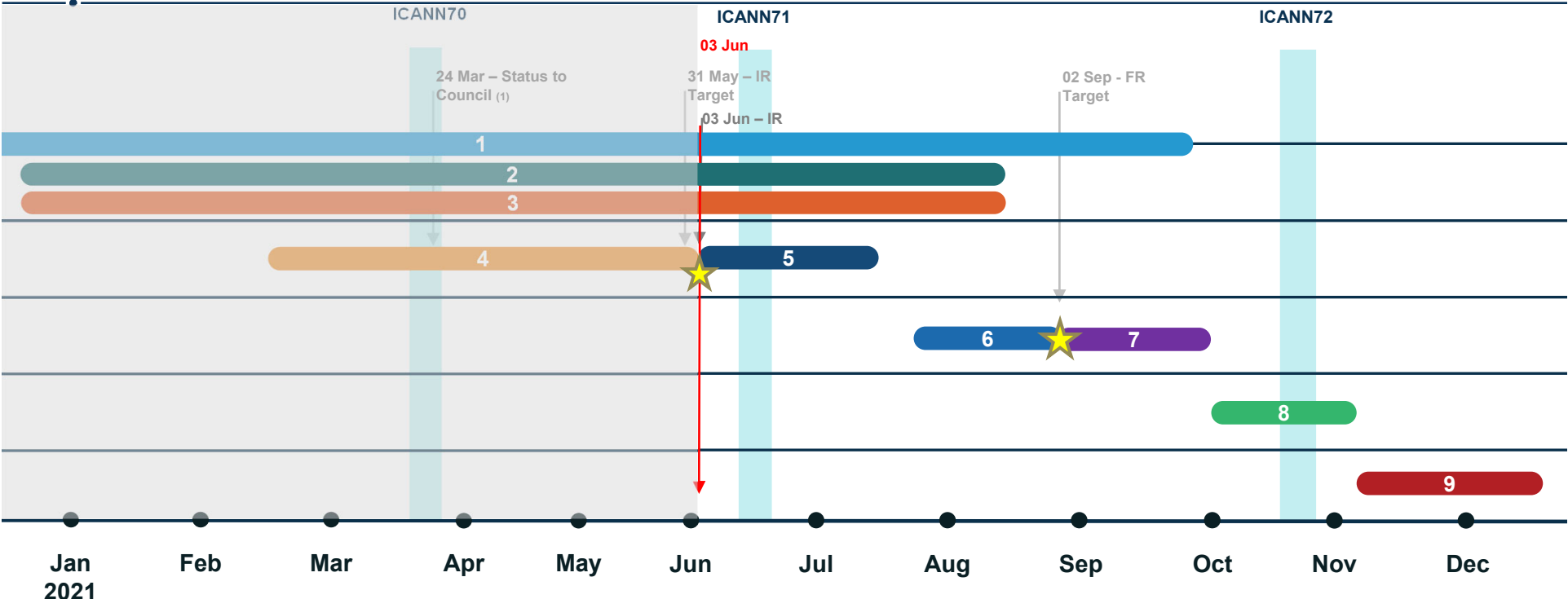


# EPDP Phase 2A - Summary Timeline

03 Jun 2021



- 1 Project Management, Workplan, & Factsheet
- 4 Construct Initial Report
- 7 Council Consideration of Final Report

- 2 EPDP-P2A Legal vs. Natural Deliberations
- 5 Public Comment on Initial Report
- 8 Public Comment during Board Consideration

- 3 EPDP-P2A Unique Contacts Deliberations
- 6 Review of Public Comment & Submission of Final Report
- 9 Board Consideration

Complete: 74%   Status: ●   Health:



1) Updated GNSO Council on probability to achieve consensus recommendations

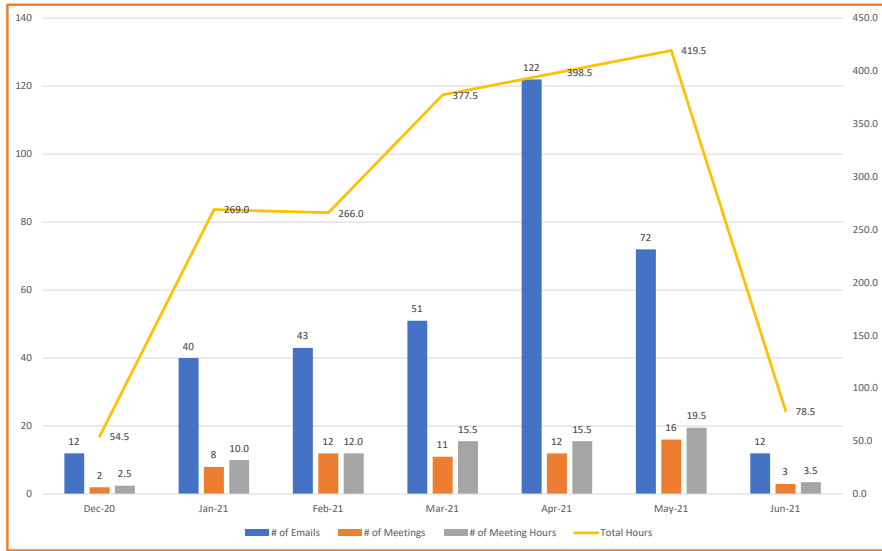


| Participant Type ↑   | Group Selected / Nominated By: Group Name ↑               | Participant Contact Name: Full Name  | Role                      | Participation Start Date | Participation End Date  | SOI Link  |   |
|--|---|--|---------------------------|--------------------------|---|---|---|
| Alternate  | At-Large Advisory Committee (ALAC)                        | Holly Raiche   |                           | 15-11-2020               |   | <a href="https://community.icann.org/x/eAllAg">https://community.icann.org/x/eAllAg</a> |   |
|  |   | Steve DelBianco  |                           | 15-11-2020               |   | <a href="https://community.icann.org/x/dYPRaw">https://community.icann.org/x/dYPRaw</a> |   |
|  |   | Velimira Nemiguentcheva-Grau   |                           | 26-01-2021               |   | <a href="https://community.icann.org/x/yQ1ACQ">https://community.icann.org/x/yQ1ACQ</a> |   |
|  | Commercial Business Users Constituency (BC)               | Ryan Carroll   |                           | 26-01-2021               |   | <a href="https://community.icann.org/x/YwqJBw">https://community.icann.org/x/YwqJBw</a> |   |
|  |   | ICANN Board  | León Felipe Sánchez Ambia | Liaison                  | 11-12-2020  |   | <a href="https://community.icann.org/x/PBWAAw">https://community.icann.org/x/PBWAAw</a> |
|  |   | Internet Service Providers and Connectivity Providers Constituency (ISPCP) | Suman Lal Pradhan         |                          | 15-11-2020  |   | <a href="https://community.icann.org/x/pol2Bg">https://community.icann.org/x/pol2Bg</a> |
|  | Non-Commercial Stakeholder Group (NCSG)                   | Bruna Santos   |                           | 03-12-2020               |   | <a href="https://community.icann.org/x/iBvwAw">https://community.icann.org/x/iBvwAw</a> |   |
|  |   | Registrar Stakeholder Group (RrSG)   | Owen Smigelski            |                          | 15-11-2020  |   | <a href="https://community.icann.org/x/BalWBg">https://community.icann.org/x/BalWBg</a> |
|  |   | Matt Serlin  |                           | 15-11-2020               |   | <a href="https://community.icann.org/x/9gHPAQ">https://community.icann.org/x/9gHPAQ</a> |   |
|  | Registry Stakeholder Group (RySG)                         | Theo Geurts  |                           | 15-11-2020               |   | <a href="https://community.icann.org/x/JgyMAg">https://community.icann.org/x/JgyMAg</a> |   |
|  |   | Amr Elsadr   |                           | 15-11-2020               |   | <a href="https://community.icann.org/x/rwJpBQ">https://community.icann.org/x/rwJpBQ</a> |   |
|  |   | Beth Bacon   |                           | 15-11-2020               |   | <a href="https://community.icann.org/x/hhWOAw">https://community.icann.org/x/hhWOAw</a> |   |
|  | Security and Stability Advisory Committee (SSAC)          | Sean Baseri  |                           | 15-11-2020               |   | <a href="https://community.icann.org/x/gIoiBg">https://community.icann.org/x/gIoiBg</a> |   |
|  |   | Greg Aaron   |                           | 15-11-2020               |   | <a href="https://community.icann.org/x/vRaAAw">https://community.icann.org/x/vRaAAw</a> |   |
|  |   | Rod Rasmussen  |                           | 15-11-2020               |   | <a href="https://community.icann.org/x/qwh1Aw">https://community.icann.org/x/qwh1Aw</a> |   |
|  | Member  | At-Large Advisory Committee (ALAC)   | Alan Greenberg            |                          | 15-11-2020  |   | <a href="https://community.icann.org/x/c4BwAg">https://community.icann.org/x/c4BwAg</a> |
|  |   |  | Hadia Elminiawi           |                          | 15-11-2020  |   | <a href="https://community.icann.org/x/wKrDAw">https://community.icann.org/x/wKrDAw</a> |
| Commercial Business Users Constituency (BC)                                |   | Mark Svancarek   |                           | 15-11-2020               |   | <a href="https://community.icann.org/x/OsYQAw">https://community.icann.org/x/OsYQAw</a> |   |
|  |   | Margie Milam   |                           | 15-11-2020               |   | <a href="https://community.icann.org/x/Sw4hB">https://community.icann.org/x/Sw4hB</a>   |   |
| GNSO Council   |   | Brian Beckham  | Co-chair                  | 18-02-2021               |   | <a href="https://community.icann.org/x/Lk7bAQ">https://community.icann.org/x/Lk7bAQ</a> |   |
|  |   | Keith Drazek   | Chair                     | 03-12-2020               |   | <a href="https://community.icann.org/x/eAoeAg">https://community.icann.org/x/eAoeAg</a> |   |
|  |   | Philippe Fouquart  | Liaison                   | 26-01-2021               |   | <a href="https://community.icann.org/x/OINEB">https://community.icann.org/x/OINEB</a>   |   |
| Governmental Advisory Committee (GAC)                                      |   | Laureen Kapin  |                           | 19-11-2020               |   | <a href="https://community.icann.org/x/8AbpBQ">https://community.icann.org/x/8AbpBQ</a> |   |
|  |   | Christopher Lewis-Evans  |                           | 19-11-2020               |   | <a href="https://community.icann.org/x/7QBpBQ">https://community.icann.org/x/7QBpBQ</a> |   |
|  |   | Melina Asimina Stroungi  |                           | 20-11-2020               |   | <a href="https://community.icann.org/x/-AUNCO">https://community.icann.org/x/-AUNCO</a> |   |
| ICANN Board  |   | Matthew Shears   | Liaison                   | 11-12-2020               |   | <a href="https://community.icann.org/x/PgaAAw">https://community.icann.org/x/PgaAAw</a> |   |
|  |   | Becky Burr   | Liaison                   | 11-12-2020               |   | <a href="https://community.icann.org/x/NwGMAg">https://community.icann.org/x/NwGMAg</a> |   |
| Intellectual Property Constituency (IPC)                                   |   | Brian King   |                           | 20-11-2020               |   | <a href="https://community.icann.org/x/OS4FBQ">https://community.icann.org/x/OS4FBQ</a> |   |
|  |   | Jan Janssen  |                           | 20-11-2020               |   | <a href="https://community.icann.org/x/4TaAAw">https://community.icann.org/x/4TaAAw</a> |   |
| Internet Corporation for Assigned Names & Numbers (ICANN)                  |   | Amy Bivins   | Liaison                   | 07-12-2020               |   |   |   |
|  |   | Brian Gutterman  | Liaison                   | 10-12-2020               |   |   |   |
| Internet Service Providers and Connectivity Providers Constituency (ISPCP) |   | Christian Dawson   |                           | 15-11-2020               |   | <a href="https://community.icann.org/x/NivRAg">https://community.icann.org/x/NivRAg</a> |   |
|  |   | Thomas Rickert   |                           | 15-11-2020               |   | <a href="https://community.icann.org/x/2YTDaQ">https://community.icann.org/x/2YTDaQ</a> |   |
| Non-Commercial Stakeholder Group (NCSG)                                    |   | Stephanie Perrin   |                           | 03-12-2020               |   | <a href="https://community.icann.org/x/mDOfAg">https://community.icann.org/x/mDOfAg</a> |   |
|  |   | Milton Mueller   |                           | 03-12-2020               |   | <a href="https://community.icann.org/x/JYU3Ag">https://community.icann.org/x/JYU3Ag</a> |   |
|  |   | David Cake   |                           | 03-12-2020               |   | <a href="https://community.icann.org/x/CYQ3Ag">https://community.icann.org/x/CYQ3Ag</a> |   |
|  |   | Manju Chen   |                           | 03-12-2020               |   | <a href="https://community.icann.org/x/climCQ">https://community.icann.org/x/climCQ</a> |   |
|  |   | Stefan Filipovic   |                           | 03-12-2020               |   | <a href="https://community.icann.org/x/oQHVBQ">https://community.icann.org/x/oQHVBQ</a> |   |
| Registrar Stakeholder Group (RrSG)   |   | James Bladel   |                           | 15-11-2020               |   | <a href="https://community.icann.org/x/oQ5AAQ">https://community.icann.org/x/oQ5AAQ</a> |   |
|  |   | Sarah Wyld   |                           | 15-11-2020               |   | <a href="https://community.icann.org/x/Pwe6Ag">https://community.icann.org/x/Pwe6Ag</a> |   |
|  |   | Volker Greimann  |                           | 15-11-2020               |   | <a href="https://community.icann.org/x/foBwAg">https://community.icann.org/x/foBwAg</a> |   |
| Registry Stakeholder Group (RySG)  |   | Alan Woods   |                           | 15-11-2020               |   | <a href="https://community.icann.org/x/FC8hB">https://community.icann.org/x/FC8hB</a>   |   |
|  |   | Marc Anderson  |                           | 15-11-2020               |   | <a href="https://community.icann.org/x/BoZEAg">https://community.icann.org/x/BoZEAg</a> |   |
|  |   | Matthew Crossman   |                           | 15-11-2020               |   | <a href="https://community.icann.org/x/rRC8BQ">https://community.icann.org/x/rRC8BQ</a> |   |
| Security and Stability Advisory Committee (SSAC)                           | Tara Whalen   |  | 15-11-2020                |                          | <a href="https://community.icann.org/x/65aGBg">https://community.icann.org/x/65aGBg</a> |   |   |
|  | Ben Butler  |  | 15-11-2020                | 14-01-2021               | <a href="https://community.icann.org/x/TAdpBQ">https://community.icann.org/x/TAdpBQ</a> |   |   |
|  | Steve Crocker   |  | 10-02-2021                |                          | <a href="https://community.icann.org/x/cBK8B">https://community.icann.org/x/cBK8B</a>   |   |   |
| Staff - Assigned   | Internet Corporation for Assigned Names & Numbers (ICANN) | Marika Konings   |                           | 21-10-2020               |   |   |   |
|  |   | Caitlin Tubergen   |                           | 21-10-2020               |   |   |   |
|  |   | Berry Cobb   |                           | 21-10-2020               |   |   |   |
|  |   | Terri Agnew  |                           | 21-10-2020               |   |   |   |
|  |   | Andrea Glandon   |                           | 21-10-2020               |   |   |   |
|  |   | Julie Bisland  |                           | 11-03-2021               |   |   |   |
| <b>Total</b>   |   |  | <b>53</b>                 |                          |   |   |   |

| EPDP-P2A - Plenary  |            |            |              |
|---|------------|------------|--------------|
| Represented Group / Member & Alternate  | Invited    | Attended   | % Attendance |
| <b>At-Large Advisory Committee (ALAC)</b>   | <b>48</b>  | <b>47</b>  | <b>97.9%</b> |
| Alan Greenberg  | 24         | 23         | 95.8%        |
| Hadia Elminiawi   | 24         | 24         | 100.0%       |
| <b>Commercial Business Users Constituency (BC)</b>                                | <b>67</b>  | <b>63</b>  | <b>94.0%</b> |
| Margie Milam  | 23         | 21         | 91.3%        |
| Mark Svancarek  | 24         | 23         | 95.8%        |
| Steve DelBianco   | 20         | 19         | 95.0%        |
| <b>GNSO Council</b>   | <b>60</b>  | <b>53</b>  | <b>88.3%</b> |
| Brian Beckham   | 17         | 13         | 76.5%        |
| Keith Drazek  | 23         | 23         | 100.0%       |
| Philippe Fouquart   | 20         | 17         | 85.0%        |
| <b>Governmental Advisory Committee (GAC)</b>                                      | <b>84</b>  | <b>73</b>  | <b>86.9%</b> |
| Christopher Lewis-Evans   | 24         | 22         | 91.7%        |
| Laureen Kapin   | 24         | 21         | 87.5%        |
| Melina Stroungi   | 23         | 17         | 73.9%        |
| Ryan Carroll  | 9          | 9          | 100.0%       |
| Velmira Nemiguentcheva-Grau   | 4          | 4          | 100.0%       |
| <b>ICANN Board</b>  | <b>58</b>  | <b>52</b>  | <b>89.7%</b> |
| Becky Burr  | 24         | 20         | 83.3%        |
| León Felipe Sánchez Ambia   | 11         | 11         | 100.0%       |
| Matthew Shears  | 23         | 21         | 91.3%        |
| <b>Intellectual Property Constituency (IPC)</b>                                   | <b>48</b>  | <b>44</b>  | <b>91.7%</b> |
| Brian King  | 24         | 23         | 95.8%        |
| Jan Janssen   | 24         | 21         | 87.5%        |
| <b>Internet Corporation for Assigned Names &amp; Numbers (ICANN)</b>              | <b>48</b>  | <b>46</b>  | <b>95.8%</b> |
| Amy Bivins  | 24         | 22         | 91.7%        |
| Brian Gutterman   | 24         | 24         | 100.0%       |
| <b>Internet Service Providers and Connectivity Providers Constituency (ISPCP)</b> | <b>49</b>  | <b>45</b>  | <b>91.8%</b> |
| Christian Dawson  | 24         | 22         | 91.7%        |
| Suman Lal Pradhan   | 1          | 1          | 100.0%       |
| Thomas Rickert  | 24         | 22         | 91.7%        |
| <b>Non-Commercial Stakeholder Group (NCSG)</b>                                    | <b>126</b> | <b>92</b>  | <b>73.0%</b> |
| Bruna Santos  | 7          | 7          | 100.0%       |
| David Cake  | 24         | 21         | 87.5%        |
| Manju Chen  | 24         | 23         | 95.8%        |
| Milton Mueller  | 23         | 15         | 65.2%        |
| Stefan Filipovic  | 24         | 5          | 20.8%        |
| Stephanie Perrin  | 24         | 21         | 87.5%        |
| <b>Registrar Stakeholder Group (RrSG)</b>   | <b>117</b> | <b>102</b> | <b>87.2%</b> |
| James Bladel  | 22         | 9          | 40.9%        |
| Matt Serlin   | 20         | 20         | 100.0%       |
| Owen Smigelski  | 22         | 22         | 100.0%       |
| Sarah Wylde   | 24         | 23         | 95.8%        |
| Theo Geurts   | 5          | 5          | 100.0%       |
| Volker Greimann   | 24         | 23         | 95.8%        |
| <b>Registry Stakeholder Group (RySG)</b>  | <b>127</b> | <b>126</b> | <b>99.2%</b> |
| Alan Woods  | 24         | 24         | 100.0%       |
| Amr Elsadr  | 17         | 17         | 100.0%       |
| Beth Bacon  | 17         | 17         | 100.0%       |
| Marc Anderson   | 24         | 24         | 100.0%       |
| Matthew Crossman  | 24         | 23         | 95.8%        |
| Sean Baseri   | 21         | 21         | 100.0%       |
| <b>Security and Stability Advisory Committee (SSAC)</b>                           | <b>46</b>  | <b>45</b>  | <b>97.8%</b> |
| Ben Butler  | 2          | 1          | 50.0%        |
| Greg Aaron  | 2          | 2          | 100.0%       |
| Steve Crocker   | 18         | 18         | 100.0%       |
| Tara Whalen   | 24         | 24         | 100.0%       |
| <b>Grand Total</b>  | <b>878</b> | <b>788</b> | <b>89.7%</b> |

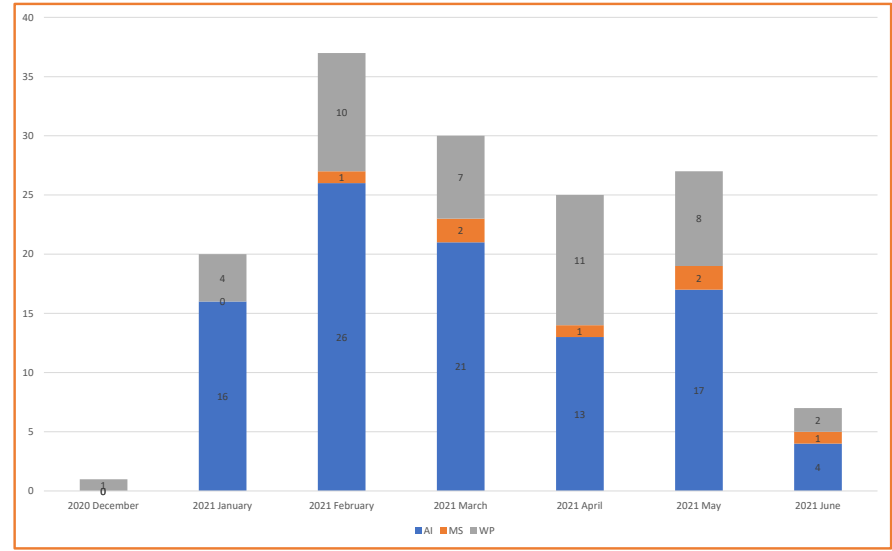
| EPDP-P2A - Legal Committee  |            |            |               |
|---|------------|------------|---------------|
| Represented Group / Member & Alternate  | Invited    | Attended   | % Attendance  |
| <b>At-Large Advisory Committee (ALAC)</b>   | <b>11</b>  | <b>9</b>   | <b>81.8%</b>  |
| Hadia Elminiawi   | 11         | 9          | 81.8%         |
| <b>Commercial Business Users Constituency (BC)</b>                                | <b>11</b>  | <b>11</b>  | <b>100.0%</b> |
| Margie Milam  | 11         | 11         | 100.0%        |
| <b>GNSO Council</b>   | <b>30</b>  | <b>23</b>  | <b>76.7%</b>  |
| Brian Beckham   | 8          | 8          | 100.0%        |
| Keith Drazek  | 11         | 10         | 90.9%         |
| Philippe Fouquart   | 11         | 5          | 45.5%         |
| <b>Governmental Advisory Committee (GAC)</b>                                      | <b>14</b>  | <b>13</b>  | <b>92.9%</b>  |
| Laureen Kapin   | 11         | 10         | 90.9%         |
| Melina Asimina Stroungi   | 3          | 3          | 100.0%        |
| <b>ICANN Board</b>  | <b>11</b>  | <b>11</b>  | <b>100.0%</b> |
| Becky Burr  | 11         | 11         | 100.0%        |
| <b>Intellectual Property Constituency (IPC)</b>                                   | <b>12</b>  | <b>10</b>  | <b>83.3%</b>  |
| Brian King  | 1          | 0          | 0.0%          |
| Jan Janssen   | 11         | 10         | 90.9%         |
| <b>Internet Corporation for Assigned Names &amp; Numbers (ICANN)</b>              | <b>11</b>  | <b>11</b>  | <b>100.0%</b> |
| Amy Bivins  | 11         | 11         | 100.0%        |
| <b>Internet Service Providers and Connectivity Providers Constituency (ISPCP)</b> | <b>11</b>  | <b>11</b>  | <b>100.0%</b> |
| Thomas Rickert  | 11         | 11         | 100.0%        |
| <b>Non-Commercial Stakeholder Group (NCSG)</b>                                    | <b>12</b>  | <b>8</b>   | <b>66.7%</b>  |
| Stefan Filipovic  | 1          | 1          | 100.0%        |
| Stephanie Perrin  | 11         | 7          | 63.6%         |
| <b>Registrar Stakeholder Group (RrSG)</b>   | <b>11</b>  | <b>11</b>  | <b>100.0%</b> |
| Volker Greimann   | 11         | 11         | 100.0%        |
| <b>Registry Stakeholder Group (RySG)</b>  | <b>12</b>  | <b>11</b>  | <b>91.7%</b>  |
| Alan Woods  | 1          | 1          | 100.0%        |
| Matthew Crossman  | 11         | 10         | 90.9%         |
| <b>Security and Stability Advisory Committee (SSAC)</b>                           | <b>11</b>  | <b>11</b>  | <b>100.0%</b> |
| Tara Whalen   | 11         | 11         | 100.0%        |
| <b>Grand Total</b>  | <b>157</b> | <b>140</b> | <b>89.2%</b>  |

### Meeting Activities



| Date   | # of Emails | # of Meetings | # of Meeting Hours | Total Hours |
|--------|-------------|---------------|--------------------|-------------|
| Dec-20 | 12          | 2             | 2.5                | 54.5        |
| Jan-21 | 40          | 8             | 10.0               | 269.0       |
| Feb-21 | 43          | 12            | 12.0               | 266.0       |
| Mar-21 | 51          | 11            | 15.5               | 377.5       |
| Apr-21 | 122         | 12            | 15.5               | 398.5       |
| May-21 | 72          | 16            | 19.5               | 419.5       |
| Jun-21 | 12          | 3             | 3.5                | 78.5        |
|        |             |               |                    | 1863.5      |

### Work Based Metrics



AI = Action Item  
MS = Milestone  
WP = Work Plan

| WBS     | Closed Qty |
|---------|------------|
| 1.1.1.7 | 6          |
| 1.1.4   | 1          |
| 1.1.5   | 1          |
| 1.1.6   | 1          |
| 1.2.1   | 1          |
| 1.2.3   | 1          |
| 1.2.4   | 1          |
| 1.2.5.1 | 5          |
| 1.2.5.2 | 1          |
| 1.2.5.3 | 5          |
| 1.2.5.4 | 49         |
| 1.2.6   | 8          |
| 1.2.6.1 | 3          |
| 1.2.8.1 | 1          |
| 1.2.8.2 | 2          |
| 1.2.8.3 | 46         |
| 1.3.4   | 11         |
| 1.3.8   | 1          |
| 1.4.1   | 3          |

| ID  | WBS       | Task Name  | Duration        | Start               | Finish              | Predecessors | % Complete           | Baseline1 Duration | Baseline1 Start     | Baseline1 Finish    | Timeline: Qtr 4, 2020; Qtr 1, 2021; Qtr 2, 2021; Qtr 3, 2021; Qtr 4, 2021; Qtr 1, 2022; Qtr 2, 2022 |  |  |  |  |  |  |  |  |  |  |  |
|-----|-----------|--|-----------------|---------------------|---------------------|--------------|----------------------|--------------------|---------------------|---------------------|---|--|--|--|--|--|--|--|--|--|--|--|
| 1   | 1         | <b>EPDP-P2A Policy Development</b>   | <b>372 days</b> | <b>Wed 10/21/20</b> | <b>Thu 3/24/22</b>  |              | <b>74% 369 days</b>  |                    | <b>Wed 10/21/20</b> | <b>Mon 3/21/22</b>  | [Gantt chart bar for 1]   |  |  |  |  |  |  |  |  |  |  |  |
| 2   | 1.1       | <b>PROJECT MANAGEMENT</b>  | <b>372 days</b> | <b>Wed 10/21/20</b> | <b>Thu 3/24/22</b>  |              | <b>67% 369 days</b>  |                    | <b>Wed 10/21/20</b> | <b>Mon 3/21/22</b>  | [Gantt chart bar for 2]   |  |  |  |  |  |  |  |  |  |  |  |
| 3   | 1.1.1     | Project start confirmed  | 1 day           | Wed 10/21/20        | Wed 10/21/20        |              | 100%                 | 1 day              | Wed 10/21/20        | Wed 10/21/20        | [Gantt chart bar for 3]   |  |  |  |  |  |  |  |  |  |  |  |
| 4   | 1.1.2     | Adopt/Confirm charter  | 1 day           | Thu 10/22/20        | Thu 10/22/20        | 3            | 100%                 | 1 day              | Thu 10/22/20        | Thu 10/22/20        | [Gantt chart bar for 4]   |  |  |  |  |  |  |  |  |  |  |  |
| 5   | 1.1.3     | Confirmation of Team   | 35 days         | Thu 10/22/20        | Wed 12/9/20         | 3            | 100%                 | 35 days            | Thu 10/22/20        | Wed 12/9/20         | [Gantt chart bar for 5]   |  |  |  |  |  |  |  |  |  |  |  |
| 6   | 1.1.4     | Appointment of Team Chair  | 35 days         | Thu 10/22/20        | Wed 12/9/20         | 3            | 100%                 | 35 days            | Thu 10/22/20        | Wed 12/9/20         | [Gantt chart bar for 6]   |  |  |  |  |  |  |  |  |  |  |  |
| 7   | 1.1.5     | Appointment of Liaison to GNSO Council   | 70 days         | Thu 10/22/20        | Wed 1/27/21         | 3            | 100%                 | 70 days            | Thu 10/22/20        | Wed 1/27/21         | [Gantt chart bar for 7]   |  |  |  |  |  |  |  |  |  |  |  |
| 8   | 1.1.6     | Chair / Staff preparations   | 5 days          | Thu 12/10/20        | Wed 12/16/20        | 6            | 100%                 | 5 days             | Thu 12/10/20        | Wed 12/16/20        | [Gantt chart bar for 8]   |  |  |  |  |  |  |  |  |  |  |  |
| 9   | 1.1.7     | <b>Project Management</b>  | <b>370 days</b> | <b>Thu 10/22/20</b> | <b>Thu 3/24/22</b>  |              | <b>55% 367 days</b>  |                    | <b>Thu 10/22/20</b> | <b>Mon 3/21/22</b>  | [Gantt chart bar for 9]   |  |  |  |  |  |  |  |  |  |  |  |
| 10  | 1.1.7.1   | Develop and confirm Project Plan   | 30 days         | Thu 12/10/20        | Wed 1/20/21         | 6            | 100%                 | 30 days            | Thu 12/10/20        | Wed 1/20/21         | [Gantt chart bar for 10]  |  |  |  |  |  |  |  |  |  |  |  |
| 11  | 1.1.7.2   | Obtain project plan approval from GNSO Council   | 25 days         | Thu 1/21/21         | Wed 2/24/21         | 10           | 100%                 | 25 days            | Thu 1/21/21         | Wed 2/24/21         | [Gantt chart bar for 11]  |  |  |  |  |  |  |  |  |  |  |  |
| 12  | 1.1.7.3   | Adopt iterative work plan(s)   | 1 day           | Thu 2/25/21         | Thu 2/25/21         | 11           | 100%                 | 1 day              | Thu 2/25/21         | Thu 2/25/21         | [Gantt chart bar for 12]  |  |  |  |  |  |  |  |  |  |  |  |
| 13  | 1.1.7.4   | Develop Project status work products and communications  | 140 days        | Thu 2/4/21          | Wed 9/1/21          | 11           | 43%                  | 140 days           | Thu 2/4/21          | Wed 9/1/21          | [Gantt chart bar for 13]  |  |  |  |  |  |  |  |  |  |  |  |
| 14  | 1.1.7.5   | <b>Leadership Sub team</b>   | <b>190 days</b> | <b>Thu 12/10/20</b> | <b>Wed 9/1/21</b>   |              | <b>56% 190 days</b>  |                    | <b>Thu 12/10/20</b> | <b>Wed 9/1/21</b>   | [Gantt chart bar for 14]  |  |  |  |  |  |  |  |  |  |  |  |
| 15  | 1.1.7.5.1 | On-going preparation and planning of group activities  | 190 days        | Thu 12/10/20        | Wed 9/1/21          | 6            | 56%                  | 190 days           | Thu 12/10/20        | Wed 9/1/21          | [Gantt chart bar for 15]  |  |  |  |  |  |  |  |  |  |  |  |
| 16  | 1.1.7.6   | <b>Project Cost Support Team Sub team (Not applicable)</b>   | <b>0 days</b>   | <b>Thu 10/22/20</b> | <b>Thu 10/22/20</b> |              | <b>0% 0 days</b>     |                    | <b>Thu 10/22/20</b> | <b>Thu 10/22/20</b> | [Gantt chart bar for 16]  |  |  |  |  |  |  |  |  |  |  |  |
| 20  | 1.1.7.7   | Close project plan, Factsheet, and transition project to IPT   | 20 days         | Fri 2/25/22         | Thu 3/24/22         | 19,15,105    | 0%                   | 20 days            | Tue 2/22/22         | Mon 3/21/22         | [Gantt chart bar for 20]  |  |  |  |  |  |  |  |  |  |  |  |
| 21  | 1.2       | <b>EPDP-P2A DELIBERATIONS</b>  | <b>116 days</b> | <b>Thu 12/17/20</b> | <b>Thu 5/27/21</b>  |              | <b>100% 116 days</b> |                    | <b>Thu 12/17/20</b> | <b>Thu 5/27/21</b>  | [Gantt chart bar for 21]  |  |  |  |  |  |  |  |  |  |  |  |
| 22  | 1.2.1     | First meeting of EPDP Team   | 1 day           | Thu 12/17/20        | Thu 12/17/20        | 8            | 100%                 | 1 day              | Thu 12/17/20        | Thu 12/17/20        | [Gantt chart bar for 22]  |  |  |  |  |  |  |  |  |  |  |  |
| 23  | 1.2.2     | Understand Charter, organize materials and develop initial approach                                      | 21 days         | Thu 12/17/20        | Thu 1/14/21         | 8            | 100%                 | 21 days            | Thu 12/17/20        | Thu 1/14/21         | [Gantt chart bar for 23]  |  |  |  |  |  |  |  |  |  |  |  |
| 24  | 1.2.3     | Develop definitions and terminology  | 7 days          | Fri 1/15/21         | Mon 1/25/21         | 23           | 100%                 | 7 days             | Fri 1/15/21         | Mon 1/25/21         | [Gantt chart bar for 24]  |  |  |  |  |  |  |  |  |  |  |  |
| 25  | 1.2.4     | <b>Input from other SOIACs &amp; GNSO SG/Cs</b>  | <b>26 days</b>  | <b>Fri 1/15/21</b>  | <b>Fri 2/19/21</b>  |              | <b>100% 26 days</b>  |                    | <b>Fri 1/15/21</b>  | <b>Fri 2/19/21</b>  | [Gantt chart bar for 25]  |  |  |  |  |  |  |  |  |  |  |  |
| 30  | 1.2.5     | <b>Topic 1 Deliberations - Legal vs. Natural</b>   | <b>85 days</b>  | <b>Fri 1/15/21</b>  | <b>Thu 5/13/21</b>  |              | <b>100% 85 days</b>  |                    | <b>Fri 1/15/21</b>  | <b>Thu 5/13/21</b>  | [Gantt chart bar for 30]  |  |  |  |  |  |  |  |  |  |  |  |
| 31  | 1.2.5.1   | Understand topic and determine need to deliberate  | 5 days          | Fri 1/15/21         | Thu 1/21/21         | 23           | 100%                 | 5 days             | Fri 1/15/21         | Thu 1/21/21         | [Gantt chart bar for 31]  |  |  |  |  |  |  |  |  |  |  |  |
| 32  | 1.2.5.2   | Deliberate policy considerations and determine approach  | 5 days          | Fri 1/15/21         | Thu 1/21/21         | 23           | 100%                 | 5 days             | Fri 1/15/21         | Thu 1/21/21         | [Gantt chart bar for 32]  |  |  |  |  |  |  |  |  |  |  |  |
| 33  | 1.2.5.3   | Webinar on Legal vs. Natural Study   | 1 day           | Fri 1/15/21         | Fri 1/15/21         | 23           | 100%                 | 1 day              | Fri 1/15/21         | Fri 1/15/21         | [Gantt chart bar for 33]  |  |  |  |  |  |  |  |  |  |  |  |
| 34  | 1.2.5.4   | Develop Proposals and deliberate policy issues   | 60 days         | Fri 1/22/21         | Thu 4/15/21         | 32           | 100%                 | 60 days            | Fri 1/22/21         | Thu 4/15/21         | [Gantt chart bar for 34]  |  |  |  |  |  |  |  |  |  |  |  |
| 35  | 1.2.5.5   | Develop draft work product   | 60 days         | Fri 1/22/21         | Thu 4/15/21         | 32           | 100%                 | 60 days            | Fri 1/22/21         | Thu 4/15/21         | [Gantt chart bar for 35]  |  |  |  |  |  |  |  |  |  |  |  |
| 36  | 1.2.5.6   | Conduct First Reading + verbal and email response  | 10 days         | Fri 4/16/21         | Thu 4/29/21         | 35           | 100%                 | 10 days            | Fri 4/16/21         | Thu 4/29/21         | [Gantt chart bar for 36]  |  |  |  |  |  |  |  |  |  |  |  |
| 37  | 1.2.5.7   | Conduct Second Reading + verbal response + adoption or discard   | 10 days         | Fri 4/30/21         | Thu 5/13/21         | 35,36        | 100%                 | 10 days            | Fri 4/30/21         | Thu 5/13/21         | [Gantt chart bar for 37]  |  |  |  |  |  |  |  |  |  |  |  |
| 38  | 1.2.5.8   | Confirm draft as stable  | 0 days          | Thu 5/13/21         | Thu 5/13/21         | 37           | 100%                 | 0 days             | Thu 5/13/21         | Thu 5/13/21         | [Gantt chart bar for 38]  |  |  |  |  |  |  |  |  |  |  |  |
| 39  | 1.2.6     | <b>Topic 2 Deliberations - Feasibility of unique contacts to have a uniform anonymized email address</b> | <b>85 days</b>  | <b>Fri 1/15/21</b>  | <b>Thu 5/13/21</b>  |              | <b>100% 85 days</b>  |                    | <b>Fri 1/15/21</b>  | <b>Thu 5/13/21</b>  | [Gantt chart bar for 39]  |  |  |  |  |  |  |  |  |  |  |  |
| 40  | 1.2.6.1   | Understand topic and determine need to deliberate  | 5 days          | Fri 1/15/21         | Thu 1/21/21         | 23           | 100%                 | 5 days             | Fri 1/15/21         | Thu 1/21/21         | [Gantt chart bar for 40]  |  |  |  |  |  |  |  |  |  |  |  |
| 41  | 1.2.6.2   | Deliberate policy considerations and determine approach  | 5 days          | Fri 1/15/21         | Thu 1/21/21         | 23           | 100%                 | 5 days             | Fri 1/15/21         | Thu 1/21/21         | [Gantt chart bar for 41]  |  |  |  |  |  |  |  |  |  |  |  |
| 42  | 1.2.6.3   | Deliberate policy issues   | 60 days         | Fri 1/22/21         | Thu 4/15/21         | 41           | 100%                 | 60 days            | Fri 1/22/21         | Thu 4/15/21         | [Gantt chart bar for 42]  |  |  |  |  |  |  |  |  |  |  |  |
| 43  | 1.2.6.4   | Develop draft work product   | 60 days         | Fri 1/22/21         | Thu 4/15/21         | 41           | 100%                 | 60 days            | Fri 1/22/21         | Thu 4/15/21         | [Gantt chart bar for 43]  |  |  |  |  |  |  |  |  |  |  |  |
| 44  | 1.2.6.5   | Conduct First Reading + verbal and email response  | 10 days         | Fri 4/16/21         | Thu 4/29/21         | 43           | 100%                 | 10 days            | Fri 4/16/21         | Thu 4/29/21         | [Gantt chart bar for 44]  |  |  |  |  |  |  |  |  |  |  |  |
| 45  | 1.2.6.6   | Conduct Second Reading + verbal response + adoption or discard   | 10 days         | Fri 4/30/21         | Thu 5/13/21         | 43,44        | 100%                 | 10 days            | Fri 4/30/21         | Thu 5/13/21         | [Gantt chart bar for 45]  |  |  |  |  |  |  |  |  |  |  |  |
| 46  | 1.2.6.7   | Confirm draft as stable  | 0 days          | Thu 5/13/21         | Thu 5/13/21         | 45           | 100%                 | 0 days             | Thu 5/13/21         | Thu 5/13/21         | [Gantt chart bar for 46]  |  |  |  |  |  |  |  |  |  |  |  |
| 47  | 1.2.7     | <b>Unplanned Issues &amp; Tasks (Not applicable)</b>   | <b>0 days</b>   | <b>Thu 1/14/21</b>  | <b>Thu 1/14/21</b>  |              | <b>100% 0 days</b>   |                    | <b>Thu 1/14/21</b>  | <b>Thu 1/14/21</b>  | [Gantt chart bar for 47]  |  |  |  |  |  |  |  |  |  |  |  |
| 64  | 1.2.8     | <b>Legal Sub team</b>  | <b>95 days</b>  | <b>Fri 1/15/21</b>  | <b>Thu 5/27/21</b>  |              | <b>100% 95 days</b>  |                    | <b>Fri 1/15/21</b>  | <b>Thu 5/27/21</b>  | [Gantt chart bar for 64]  |  |  |  |  |  |  |  |  |  |  |  |
| 68  | 1.2.9     | <b>Key Events (Not applicable)</b>   | <b>0 days</b>   | <b>Thu 1/14/21</b>  | <b>Thu 1/14/21</b>  |              | <b>100% 0 days</b>   |                    | <b>Thu 1/14/21</b>  | <b>Thu 1/14/21</b>  | [Gantt chart bar for 68]  |  |  |  |  |  |  |  |  |  |  |  |
| 84  | 1.3       | <b>INITIAL REPORT</b>  | <b>128 days</b> | <b>Tue 1/26/21</b>  | <b>Thu 7/22/21</b>  |              | <b>88% 125 days</b>  |                    | <b>Tue 1/26/21</b>  | <b>Mon 7/19/21</b>  | [Gantt chart bar for 84]  |  |  |  |  |  |  |  |  |  |  |  |
| 85  | 1.3.1     | Assemble initial conclusions   | 60 days         | Tue 1/26/21         | Mon 4/19/21         | 24           | 100%                 | 60 days            | Tue 1/26/21         | Mon 4/19/21         | [Gantt chart bar for 85]  |  |  |  |  |  |  |  |  |  |  |  |
| 86  | 1.3.2     | Populate discussion papers with findings and potential recommendations                                   | 60 days         | Tue 1/26/21         | Mon 4/19/21         | 24           | 100%                 | 60 days            | Tue 1/26/21         | Mon 4/19/21         | [Gantt chart bar for 86]  |  |  |  |  |  |  |  |  |  |  |  |
| 87  | 1.3.3     | Consolidate interim recommendations and findings   | 85 days         | Tue 1/26/21         | Mon 5/24/21         | 24           | 100%                 | 85 days            | Tue 1/26/21         | Mon 5/24/21         | [Gantt chart bar for 87]  |  |  |  |  |  |  |  |  |  |  |  |
| 88  | 1.3.4     | Build Draft Report for public comment  | 89 days         | Tue 1/26/21         | Fri 5/28/21         | 24           | 100%                 | 85 days            | Tue 1/26/21         | Mon 5/24/21         | [Gantt chart bar for 88]  |  |  |  |  |  |  |  |  |  |  |  |
| 89  | 1.3.5     | Approve Draft Report for public comment  | 4 days          | Mon 5/31/21         | Thu 6/3/21          | 88           | 100%                 | 5 days             | Tue 5/25/21         | Mon 5/31/21         | [Gantt chart bar for 89]  |  |  |  |  |  |  |  |  |  |  |  |
| 90  | 1.3.6     | Publish Initial Report   | 0 days          | Fri 6/4/21          | Fri 6/4/21          | 89           | 100%                 | 0 days             | Mon 5/31/21         | Mon 5/31/21         | [Gantt chart bar for 90]  |  |  |  |  |  |  |  |  |  |  |  |
| 91  | 1.3.7     | Communicate Initial Report   | 5 days          | Fri 6/4/21          | Thu 6/10/21         | 89           | 0%                   | 5 days             | Tue 6/1/21          | Mon 6/7/21          | [Gantt chart bar for 91]  |  |  |  |  |  |  |  |  |  |  |  |
| 92  | 1.3.8     | Public comment forum on the Initial Report (45 days)   | 35 days         | Fri 6/4/21          | Thu 7/22/21         | 89           | 0%                   | 35 days            | Tue 6/1/21          | Mon 7/19/21         | [Gantt chart bar for 92]  |  |  |  |  |  |  |  |  |  |  |  |
| 93  | 1.4       | <b>FINAL REPORT</b>  | <b>30 days</b>  | <b>Fri 7/23/21</b>  | <b>Thu 9/2/21</b>   |              | <b>0% 30 days</b>    |                    | <b>Tue 7/20/21</b>  | <b>Mon 8/30/21</b>  | [Gantt chart bar for 93]  |  |  |  |  |  |  |  |  |  |  |  |
| 94  | 1.4.1     | Review of public comments  | 20 days         | Fri 7/23/21         | Thu 8/19/21         | 84           | 0%                   | 20 days            | Tue 7/20/21         | Mon 8/16/21         | [Gantt chart bar for 94]  |  |  |  |  |  |  |  |  |  |  |  |
| 95  | 1.4.2     | Continue deliberations of policy topics towards a Final Report   | 20 days         | Fri 7/23/21         | Thu 8/19/21         | 84           | 0%                   | 20 days            | Tue 7/20/21         | Mon 8/16/21         | [Gantt chart bar for 95]  |  |  |  |  |  |  |  |  |  |  |  |
| 96  | 1.4.3     | Build Final Report & Final Deliberations   | 5 days          | Fri 8/20/21         | Thu 8/26/21         | 95           | 0%                   | 5 days             | Tue 8/17/21         | Mon 8/23/21         | [Gantt chart bar for 96]  |  |  |  |  |  |  |  |  |  |  |  |
| 97  | 1.4.4     | Determine consensus levels on interim recommendations  | 5 days          | Fri 8/27/21         | Thu 9/2/21          | 96           | 0%                   | 5 days             | Tue 8/24/21         | Mon 8/30/21         | [Gantt chart bar for 97]  |  |  |  |  |  |  |  |  |  |  |  |
| 98  | 1.4.5     | Adopt final recommendations and report   | 5 days          | Fri 8/27/21         | Thu 9/2/21          | 96           | 0%                   | 5 days             | Tue 8/24/21         | Mon 8/30/21         | [Gantt chart bar for 98]  |  |  |  |  |  |  |  |  |  |  |  |
| 99  | 1.4.6     | Submission of Final Report to the GNSO Council   | 0 days          | Thu 9/2/21          | Thu 9/2/21          | 98           | 0%                   | 0 days             | Mon 8/30/21         | Mon 8/30/21         | [Gantt chart bar for 99]  |  |  |  |  |  |  |  |  |  |  |  |
| 100 | 1.5       | <b>POST EPDP ACTIVITIES</b>  | <b>125 days</b> | <b>Fri 9/3/21</b>   | <b>Thu 2/24/22</b>  |              | <b>0% 125 days</b>   |                    | <b>Tue 8/31/21</b>  | <b>Mon 2/21/22</b>  | [Gantt chart bar for 100]   |  |  |  |  |  |  |  |  |  |  |  |

Project: EPDP-P2A\_Project\_Plan\_202  
Date: Thu 6/3/21

|           |  |                 |  |                    |  |                       |  |                |  |                    |  |          |  |
|-----------|--|-----------------|--|--------------------|--|-----------------------|--|----------------|--|--------------------|--|----------|--|
| Task      |  | Summary         |  | External Milestone |  | Manual Task           |  | Manual Summary |  | External Tasks     |  | Deadline |  |
| Split     |  | Project Summary |  | Inactive Milestone |  | Duration-only         |  | Start-only     |  | External Milestone |  |          |  |
| Milestone |  | External Tasks  |  | Inactive Summary   |  | Manual Summary Rollup |  | Finish-only    |  | Progress           |  |          |  |

| Program | Project Code | Type | Action Item   | WBS     | Status | Date Assigned | Due Date    | Responsible Member | Responsible Staff | Additional Notes - Action Taken |
|---------|--------------|------|---|---------|--------|---------------|-------------|--------------------|-------------------|---------------------------------|
| RDDS    | EPDP_P2A     | WP   | Meeting #19 (4-May-2021) - LvN - Review Issues Raised and Proposed Write-Ups to Guidance Proposal Feasibility - Review responses to Feasibility questions in context of legal advice  | 1.2.5.4 | Closed | 15-Apr-2021   | 4-May-2021  | EPDP-P2A Team      | Staff             |                                 |
| RDDS    | EPDP_P2A     | AI   | By Friday 7 May, EPDP Team to review <a href="#">proposed feasibility of unique contacts write up</a> for Initial Report. Please provide comments, suggestions and proposed edits in the form of comments.  | 1.2.6   | Closed | 4-May-2021    | 7-May-2021  | EPDP-P2A Team      | Staff             |                                 |
| RDDS    | EPDP_P2A     | AI   | By Friday 7 May, EPDP Team to review updated version of <a href="#">legal v. natural write up</a> and indicate which aspects, if any, your group cannot live with for inclusion in the Initial Report.  | 1.2.5.4 | Closed | 4-May-2021    | 7-May-2021  | EPDP-P2A Team      | Staff             |                                 |
| RDDS    | EPDP_P2A     | AI   | By Friday 7 May, GAC and RrSG Team to review <a href="#">updated version of write up</a> and to indicate to EPDP Team if GAC updated proposal and RrSG table, respectively, need to be included, where it would be included and what aspects it would cover that are currently not addressed in the write up. Please provide your response via the mailing list.  | 1.2.5.4 | Closed | 4-May-2021    | 7-May-2021  | EPDP-P2A Team      | Staff             |                                 |
| RDDS    | EPDP_P2A     | WP   | Meeting #20 (6-May-2021) - Lvs.N - Review Q3 Legal Memo; Review guidance write-up; consider outstanding questions   | 1.2.5.4 | Closed | 15-Apr-2021   | 6-May-2021  | EPDP-P2A Team      | Staff             |                                 |
| RDDS    | EPDP_P2A     | MS   | Submit Monthly Project Package - April  | 1.1.1.7 | Closed | 14-Jan-2021   | 7-May-2021  | EPDP-P2A Team      | Berry C.          |                                 |
| RDDS    | EPDP_P2A     | WP   | Meeting #21 (11-May-2021) - Feasibility - Review guidance write-up; consider outstanding issues Lvs.N - Review guidance write-up; consider outstanding issues   | 1.2.6   | Closed | 15-Apr-2021   | 11-May-2021 | EPDP-P2A Team      | Staff             |                                 |
| RDDS    | EPDP_P2A     | AI   | By Friday 14 May, EPDP Team to review proposed LvN question i write up for the Initial Report ( <a href="https://docs.google.com/document/d/1CBKyrqEOWxplLzJbck4XMAJcEdOS8ObSHio6Y0m4/edit#heading=h.gidgxs">https://docs.google.com/document/d/1CBKyrqEOWxplLzJbck4XMAJcEdOS8ObSHio6Y0m4/edit#heading=h.gidgxs</a> ) Please provide comments, suggestions and proposed edits in the form of comments.  | 1.2.5.4 | Closed | 11-May-2021   | 14-May-2021 | EPDP-P2A Team      | Staff             |                                 |
| RDDS    | EPDP_P2A     | AI   | By Friday 14 May, EPDP Team to review updated version of feasibility of unique contacts write up for the Initial Report ( <a href="https://docs.google.com/document/d/1uA_gEGmfyokKOP0Xft7q_RXVK1Ns_IXzSRoPKusm_E/edit">https://docs.google.com/document/d/1uA_gEGmfyokKOP0Xft7q_RXVK1Ns_IXzSRoPKusm_E/edit</a> ) . Please provide comments, suggestions and proposed edits in the form of comments   | 1.2.6   | Closed | 11-May-2021   | 14-May-2021 | EPDP-P2A Team      | Staff             |                                 |
| RDDS    | EPDP_P2A     | WP   | Meeting #22 (13-May-2021) - Feasibility - Review guidance write-up; consider outstanding issues Lvs.N - Review guidance write-up; consider outstanding issues   | 1.2.5.4 | Closed | 15-Apr-2021   | 13-May-2021 | EPDP-P2A Team      | Staff             |                                 |
| RDDS    | EPDP_P2A     | WP   | Meeting #23 (18-May-2021) - Feasibility - Review guidance write-up; consider outstanding issues Lvs.N - Review guidance write-up; consider outstanding issues   | 1.2.5.4 | Closed | 15-Apr-2021   | 18-May-2021 | EPDP-P2A Team      | Staff             |                                 |
| RDDS    | EPDP_P2A     | AI   | EPDP Team to review the updated LvN consensus question i write up for the Initial Report ( <a href="https://docs.google.com/document/d/1_k0hVA6c2SvQPLiaZAIUjTKdplsofYIRHDkeR4mJ8/edit?usp=sharing">https://docs.google.com/document/d/1_k0hVA6c2SvQPLiaZAIUjTKdplsofYIRHDkeR4mJ8/edit?usp=sharing</a> ) Please provide comments, suggestions and proposed edits in the form of comments.   | 1.2.5.4 | Closed | 18-May-2021   | 21-May-2021 | EPDP-P2A Team      | Staff             |                                 |
| RDDS    | EPDP_P2A     | AI   | EPDP Team to review updated version of feasibility of unique contacts write up for the Initial Report ( <a href="https://docs.google.com/document/d/1wpZWzZcNcDsAYu3Fqxv67POgDV2hrOvrwGa3kiddOc/edit?usp=sharing">https://docs.google.com/document/d/1wpZWzZcNcDsAYu3Fqxv67POgDV2hrOvrwGa3kiddOc/edit?usp=sharing</a> ). Please provide comments, suggestions and proposed edits in the form of comments.   | 1.2.6   | Closed | 18-May-2021   | 21-May-2021 | EPDP-P2A Team      | Staff             |                                 |
| RDDS    | EPDP_P2A     | AI   | EPDP Team to review Rec. 1 and come forward with specific timelines or triggering mechanisms by Friday, 21 May. ( <a href="https://docs.google.com/document/d/1_k0hVA6c2SvQPLiaZAIUjTKdplsofYIRHDkeR4mJ8/edit">https://docs.google.com/document/d/1_k0hVA6c2SvQPLiaZAIUjTKdplsofYIRHDkeR4mJ8/edit</a> )   | 1.2.5.4 | Closed | 18-May-2021   | 21-May-2021 | EPDP-P2A Team      | Staff             |                                 |
| RDDS    | EPDP_P2A     | AI   | EPDP Team to review the Feasibility Write-up and come forward with draft text from the legal memo to include in the write-up by Friday, 21 May. If no proposals are introduced, Support Staff will leave text as is, i.e. include link to the memo. ( <a href="https://docs.google.com/document/d/1wpZWzZcNcDsAYu3Fqxv67POgDV2hrOvrwGa3kiddOc/edit">https://docs.google.com/document/d/1wpZWzZcNcDsAYu3Fqxv67POgDV2hrOvrwGa3kiddOc/edit</a> )   | 1.2.6   | Closed | 18-May-2021   | 21-May-2021 | EPDP-P2A Team      | Staff             |                                 |
| RDDS    | EPDP_P2A     | AI   | Staff to publish Initial Report for EPDP Team review (minus LvN guidance & consensus policy question, feasibility write ups)  | 1.3.4   | Closed | 18-May-2021   | 21-May-2021 |                    | Staff             |                                 |
| RDDS    | EPDP_P2A     | WP   | Meeting #24 (20-May-2021) - Feasibility - Review guidance write-up; consider outstanding issues Lvs.N - Review guidance write-up; consider outstanding issues   | 1.2.6   | Closed | 15-Apr-2021   | 20-May-2021 | EPDP-P2A Team      | Staff             |                                 |
| RDDS    | EPDP_P2A     | MS   | Update to GNSO Council on probability to achieve consensus recommendations  | 1.1.1.7 | Closed | 24-Mar-2021   | 20-May-2021 | Keith D.           | Staff             |                                 |
| RDDS    | EPDP_P2A     | AI   | Staff to publish proposed final versions of LvN guidance & consensus policy question write up and feasibility write up  | 1.3.4   | Closed | 18-May-2021   | 24-May-2021 |                    | Staff             |                                 |
| RDDS    | EPDP_P2A     | WP   | Meeting #25 (25-May-2021) - Cancelled - Represented groups to review latest drafts and document can't live with items by 26 May   | 1.3.4   | Closed | 15-Apr-2021   | 25-May-2021 | EPDP-P2A Team      | Staff             |                                 |
| RDDS    | EPDP_P2A     | AI   | P2A Team to flag any cannot live with items in the Initial Report and/or any of the write ups   | 1.3.4   | Closed | 18-May-2021   | 26-May-2021 | EPDP-P2A Team      | Staff             |                                 |
| RDDS    | EPDP_P2A     | WP   | Meeting #26 (27-May-2021) - Resolve any cannot live with items identified   | 1.3.4   | Closed | 15-Apr-2021   | 27-May-2021 | EPDP-P2A Team      | Staff             |                                 |
| RDDS    | EPDP_P2A     | AI   | P2A Team to flag any minor edits in the Initial Report and/or any of the write ups: ( <a href="https://docs.google.com/document/d/1aaDULVrGikWXEGfoal8RqkC_baNjmVvujgk1HlyoSbl/edit">https://docs.google.com/document/d/1aaDULVrGikWXEGfoal8RqkC_baNjmVvujgk1HlyoSbl/edit</a> )   | 1.3.4   | Closed | 18-May-2021   | 28-May-2021 | EPDP-P2A Team      | Staff             |                                 |
| RDDS    | EPDP_P2A     | AI   | EPDP Team members are to review the input form with the proposed resolution of cannot live with items, Keith's email ( <a href="https://mm.icann.org/pipermail/gns0-epdp-team/2021-May/003937.html">https://mm.icann.org/pipermail/gns0-epdp-team/2021-May/003937.html</a> ) the updated section 3 of the Initial Report ( <a href="https://drive.google.com/drive/u/0/folders/1TW3Z-s6DzS2QsV_VwJ6iUQTvKVIxQmG">https://drive.google.com/drive/u/0/folders/1TW3Z-s6DzS2QsV_VwJ6iUQTvKVIxQmG</a> ) and indicate what changes/updates are essential FOR THE PURPOSE OF THE PUBLICATION OF THE INITIAL REPORT in this table BY CLOSE OF BUSINESS, FRIDAY 28 MAY. As such, you are encouraged to focus your input on any clarifying edits and/or questions that should be added to encourage community input. Input table: <a href="https://docs.google.com/document/d/1aaDULVrGikWXEGfoal8RqkC_baNjmVvujgk1HlyoSbl/edit">https://docs.google.com/document/d/1aaDULVrGikWXEGfoal8RqkC_baNjmVvujgk1HlyoSbl/edit</a> . | 1.4.1   | Closed | 27-May-2021   | 28-May-2021 | EPDP-P2A Team      | Staff             |                                 |
| RDDS    | EPDP_P2A     | AI   | Deadline for flagging any minor edits / corrections by 16:00 UTC  | 1.3.4   | Closed | 18-May-2021   | 31-May-2021 | EPDP-P2A Team      | Staff             |                                 |
| RDDS    | EPDP_P2A     | WP   | Meeting #27 (01-Jun-2021) - Resolve any cannot live with items identified   | 1.4.1   | Closed | 18-May-2021   | 1-Jun-2021  | EPDP-P2A Team      | Staff             |                                 |



| Program | Project Code | Type | Action Item   | WBS     | Status | Date Assigned | Due Date    | Responsible Member | Responsible Staff | Additional Notes - Action Taken |
|---------|--------------|------|---|---------|--------|---------------|-------------|--------------------|-------------------|---------------------------------|
| RDDS    | EPDP_P2A     | AI   | EPDP Team Members to flag any edits to questions by COB 1 June 2021 via Google Form: <a href="https://docs.google.com/document/d/195LOzu25ZspprM5b4ECqwb46gLRfP7Ez/edit?tpof=true">https://docs.google.com/document/d/195LOzu25ZspprM5b4ECqwb46gLRfP7Ez/edit?tpof=true</a> .  | 1.3.4   | Closed | 1-Jun-2021    | 1-Jun-2021  | EPDP-P2A Team      | Staff             |                                 |
| RDDS    | EPDP_P2A     | AI   | IPC and GAC reps to come forward with a proposal for footnote 8, "8 The personal/non-personal distinction only applies/is relevant for registrants who have self-identified as legal persons" by COB Tuesday, 1 June.   | 1.3.4   | Closed | 27-May-2021   | 1-Jun-2021  | EPDP-P2A Team      | Staff             |                                 |
| RDDS    | EPDP_P2A     | AI   | GAC to liaise with RySG to address the concerns of the RySG regarding the GAC-proposed feasibility recommendation by COB 1 June 2021. (Note: GAC has suggested the RrSG proposed suggestion could be a viable alternative.)   | 1.3.4   | Closed | 27-May-2021   | 1-Jun-2021  | EPDP-P2A Team      | Staff             |                                 |
| RDDS    | EPDP_P2A     | AI   | RrSG and GAC to come forward with proposal for updated Guidance D to factor in concerns addressed (References to "controller" are not helpful as ICANN has recently avoided "admitting" its controllership. Each CP must determine for itself if/how data protection law might impact its processing. This appears to be quasi-legal advice, which should be avoided. We should also avoid paraphrasing the GDPR) by Tuesday, 1 June. | 1.3.4   | Closed | 27-May-2021   | 1-Jun-2021  | EPDP-P2A Team      | Staff             |                                 |
| RDDS    | EPDP_P2A     | WP   | Meeting #28 (03-Jun-2021) - Cancelled   | 1.4.1   | Closed | 18-May-2021   | 3-Jun-2021  | EPDP-P2A Team      | Staff             |                                 |
| RDDS    | EPDP_P2A     | MS   | Submit Initial Report for Public Comment - Changed from 40 to 45 days   | 1.3.8   | Closed | 29-Jan-2021   | 3-Jun-2021  | EPDP-P2A Team      | Staff             |                                 |
| RDDS    | EPDP_P2A     | MS   | Submit Monthly Project Package - May  | 1.1.1.7 | Open   | 14-Jan-2021   | 4-Jun-2021  | EPDP-P2A Team      | Berry C.          |                                 |
| RDDS    | EPDP_P2A     | WP   | Meeting #29 (22-Jul-2021) - Prepare for ICANN71 & discuss possible actions during public comment  | 1.4.1   | Open   | 18-May-2021   | 10-Jun-2021 | EPDP-P2A Team      | Staff             |                                 |
| RDDS    | EPDP_P2A     | MS   | Submit Monthly Project Package - June   | 1.1.1.7 | Open   | 18-May-2021   | 6-Jul-2021  | EPDP-P2A Team      | Berry C.          |                                 |
| RDDS    | EPDP_P2A     | MS   | Public Comment Closes   | 1.3.8   | Open   | 18-May-2021   | 19-Jul-2021 | EPDP-P2A Team      | Staff             |                                 |
| RDDS    | EPDP_P2A     | WP   | Meeting #30 (27-Jul-2021) - Review of Public Comment submissions  | 1.4.1   | Open   | 18-May-2021   | 27-Jul-2021 | EPDP-P2A Team      | Staff             |                                 |
| RDDS    | EPDP_P2A     | WP   | Meeting #31 (29-Jul-2021) - Review of Public Comment submissions  | 1.4.1   | Open   | 18-May-2021   | 29-Jul-2021 | EPDP-P2A Team      | Staff             |                                 |
| RDDS    | EPDP_P2A     | WP   | Meeting #32 (03-Aug-2021) - Review of Public Comment submissions  | 1.4.1   | Open   | 18-May-2021   | 3-Aug-2021  | EPDP-P2A Team      | Staff             |                                 |
| RDDS    | EPDP_P2A     | WP   | Meeting #33 (05-Aug-2021) - Review of Public Comment submissions  | 1.4.1   | Open   | 18-May-2021   | 5-Aug-2021  | EPDP-P2A Team      | Staff             |                                 |
| RDDS    | EPDP_P2A     | WP   | Meeting #34 (10-Aug-2021) - TBD   |         | Open   | 18-May-2021   | 10-Aug-2021 | EPDP-P2A Team      | Staff             |                                 |
| RDDS    | EPDP_P2A     | WP   | Meeting #35 (12-Aug-2021) - TBD   |         | Open   | 18-May-2021   | 12-Aug-2021 | EPDP-P2A Team      | Staff             |                                 |
| RDDS    | EPDP_P2A     | WP   | Meeting #36 (17-Aug-2021) - TBD   |         | Open   | 18-May-2021   | 17-Aug-2021 | EPDP-P2A Team      | Staff             |                                 |
| RDDS    | EPDP_P2A     | WP   | Meeting #37 (19-Aug-2021) - TBD   |         | Open   | 18-May-2021   | 19-Aug-2021 | EPDP-P2A Team      | Staff             |                                 |
| RDDS    | EPDP_P2A     | WP   | Meeting #38 (24-Aug-2021) - TBD   |         | Open   | 18-May-2021   | 24-Aug-2021 | EPDP-P2A Team      | Staff             |                                 |
| RDDS    | EPDP_P2A     | WP   | Meeting #39 (26-Aug-2021) - TBD   |         | Open   | 18-May-2021   | 26-Aug-2021 | EPDP-P2A Team      | Staff             |                                 |
| RDDS    | EPDP_P2A     | WP   | Meeting #40 (31-Aug-2021) - TBD   |         | Open   | 18-May-2021   | 31-Aug-2021 | EPDP-P2A Team      | Staff             |                                 |
| RDDS    | EPDP_P2A     | MS   | Submit Final Report to GNSO Council   | 1.4.6   | Open   | 18-May-2021   | 31-Aug-2021 | EPDP-P2A Team      | Staff             |                                 |