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

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| **Numbers indicates required EPDP step** | **Process Steps - Expedited Policy Development Process** | **Draft Timeline** | **Who** |
|  | 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 |  |
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| 19 | Notice of Policy actions |  |  |
| 20 | Implementation Direction |  |  |
|  | Implementation Effective Date |  |  |