EPDP Phase 2A - Summary Timeline

31 Mar 2021

ICANN70

ICANN71

ICANN72

24 Mar – Status to Council (1)

31 Mar

31 May – IR Target

31 Aug - FR Target

Jan 2021 | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec
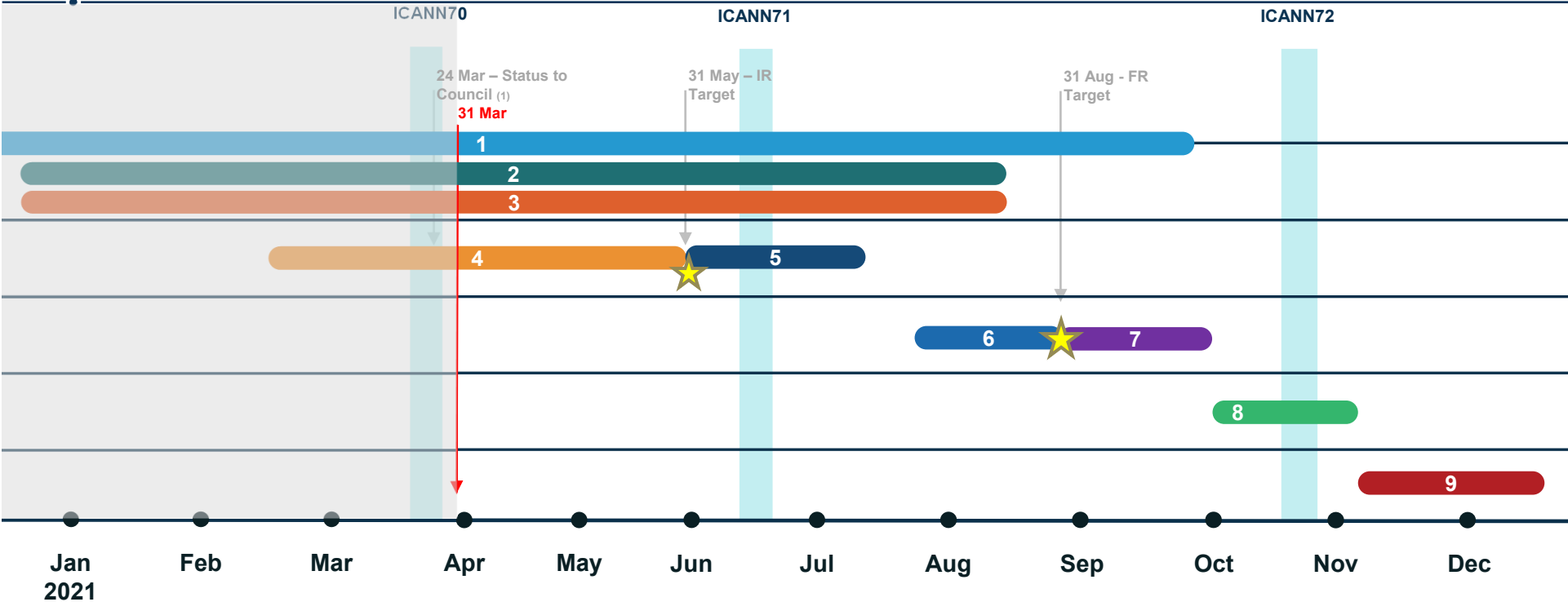
1 Project Management, Workplan, & Factsheet

2 EPDP-P2A Legal vs. Natural Deliberations

3 EPDP-P2A Unique Contacts Deliberations

4 Construct Initial Report

5 Public Comment on Initial Report

6 Review of Public Comment & Submission of Final Report

7 Council Consideration of Final Report

8 Public Comment during Board Consideration

9 Board Consideration

Complete: 49%   Status: 🟢   Health: 🟩

1) Updated GNSO Council on probability to achieve consensus recommendations

| 1

4 - Working Group

Title:	**EPDP: Expedited Policy Development Process on gTLD Registration Data – Phase 2A (EPDP_P2A)**
Description & Scope:	Following the Council discussion on 20 August 2020 and a decision on 21 October 2020, Council decided to continue the EPDP on Registration Data for dealing with the remaining priority 2 items. The two remaining issues to be within scope of deliberations: 1. Legal vs. natural persons 2. Feasibility of unique contacts to have a uniform anonymized email address This will be a short duration project to properly consider these remaining topics from the EPDP Phase 2 and determine if there are solutions to these issues that can be broadly supported.

Composition:

Chair:	Keith Drazek
Vice Chair:	Brian Beckham
Council Liaison:	Philippe Fouquart
Staff:	C. Tubergen, M. Konings, B. Cobb
# Participants:	46 (link)
# Observers:	201
Tools:	Mailing List / Meeting Schedule / Wiki
Charter:	Charter 19 July 2018

Project Management:

Token Holder	Planned Start Date	Actual Start Date	# of Days	Planned End Date	Actual End Date
WG	30 Nov 2020	17 Dec 2020	154	30 Aug 2021	TBD

Progress	Status	Health
49%	🟢	🟩

STATUS: 🟪 Planned 🟢 On-schedule 🟢 Revised schedule 🔺 Behind schedule 🔷 Target will be missed ▨ On-hold

HEALTH: 🟩 On-Target 🟨 At-Risk 🟥 In-Trouble

Milestones/Work plan (link):

Milestone/Task	Date	
Project Initiated	Oct-20	✓
Chair appointment	Dec-20	✓
1st Plenary meeting	Dec-20	✓
Legal Committee Formed	Feb-21	✓
Project Plan and Work plan Adoption	Feb-21	✓
Issue Deliberations - Legal vs. Natural	Jun-21	🟩
Issue Deliberations - Feasibility of Unique Contact	Jun-21	🟨
Populate 1.0 draft paper w/ findings & potential recs.	Apr-21	🟩
Assemble initial conclusions	Apr-21	🟩
Discuss/approve findings and interim recs.	Apr-21	🟩
Consolidate interim recommendations and findings	May-21	🟩
Issue report for public comment	May-21	🟩
Review public comment input & prepare final report	Aug-21	
Finalize Report	Aug-21	
Determine consensus levels on recommendations	Aug-21	
Adopt final recommendations and report	Aug-21	
Send final report to GNSO Council	Sep-21	
GNSO Council adoption of consensus recs.	Oct-21	
Issue public comment for Board consideration	Oct-21	
ICANN Board adoption of consensus recs.	Jan-22	
Prior period % Complete	34%	

Status/Health Rationale:

- The project schedule is confirmed by the GNSO Council and Status is "On-schedule" and the Health is "On-Target".

Current Activities:

- EPDP Team considering consolidated guidance proposal to address Legal vs. Natural factoring in deliberations to date.
- EPDP Team to consider Feasibility of Unique Contacts after review of legal advice from external counsel.

Planned Activities:

- Legal committee to review and analyze external legal counsel responses to submitted questions.
- Staff to begin compiling group deliberations and outcomes into an Initial Report.

Open Issues, Risks & Mitigation Plan:

- None at this time.

Completed in prior period(s):

- The Legal Committee approved four questions and sent them to external legal counsel regarding the topics of Legal vs. Natural and Feasibility of Unique Contacts.
- The EPDP Team provided input on the thought experiment to contemplate how contracted parties could distinguish between legal and natural persons if it were hypothetically required either through consensus policy or law.
- The EPDP Chair provided an update to the GNSO Council at ICANN70 on the high probability of achieving consensus recommendations on guidance with respect to the policy topic of legal vs. natural but noted achieving consensus on policy recommendations for legal v. natural or feasibility of unique contacts is not yet clear. The EPDP Chair noted the probability of consensus on the two topics will become clearer following the EPDP Team's receipt and review of legal guidance.

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		https://community.icann.org/x/eAllAg
	Commercial Business Users Constituency (BC)	Steve DelBianco		15-11-2020		https://community.icann.org/x/dYPRAw
	Governmental Advisory Committee (GAC)	Velimira Nemiguentcheva-Grau		26-01-2021		https://community.icann.org/x/yQ1ACQ
		Ryan Carroll		26-01-2021		https://community.icann.org/x/YwqJBw
	ICANN Board	León Felipe Sánchez Ambia	Liaison	11-12-2020		https://community.icann.org/x/PBWAAw
	Internet Service Providers and Connectivity Providers Constituency (ISPCP)	Suman Lal Pradhan		15-11-2020		https://community.icann.org/x/poI2Bg
	Non-Commercial Stakeholder Group (NCSG)	Bruna Santos		03-12-2020		https://community.icann.org/x/iBvwAw
	Registrar Stakeholder Group (RrSG)	Owen Smigelski		15-11-2020		https://community.icann.org/x/BaIWBg
		Matt Serlin		15-11-2020		https://community.icann.org/x/9gHPAQ
		Theo Geurts		15-11-2020		https://community.icann.org/x/JgyMAg
	Registry Stakeholder Group (RySG)	Amr Elsadr		15-11-2020		https://community.icann.org/x/rwJpBQ
		Beth Bacon		15-11-2020		https://community.icann.org/x/hhWOAw
		Sean Baseri		15-11-2020		https://community.icann.org/x/gIOjBg
	Security and Stability Advisory Committee (SSAC)	Greg Aaron		15-11-2020		https://community.icann.org/x/vRaAAw
		Rod Rasmussen		15-11-2020		https://community.icann.org/x/qwh1Aw
Member	At-Large Advisory Committee (ALAC)	Alan Greenberg		15-11-2020		https://community.icann.org/x/c4BwAg
		Hadia Elminiawi		15-11-2020		https://community.icann.org/x/wKrDAw
	Commercial Business Users Constituency (BC)	Mark Svancarek		15-11-2020		https://community.icann.org/x/OSyOAw
		Margie Milam		15-11-2020		https://community.icann.org/x/Sw4hB
	GNSO Council	Brian Beckham	Co-chair	18-02-2021		https://community.icann.org/x/LK7bAQ
		Keith Drazek	Chair	03-12-2020		https://community.icann.org/x/eAoeAg
		Philippe Fouquart	Liaison	26-01-2021		https://community.icann.org/x/OINEB
	Governmental Advisory Committee (GAC)	Laureen Kapin		19-11-2020		https://community.icann.org/x/8ABpBQ
		Christopher Lewis-Evans		19-11-2020		https://community.icann.org/x/7QBpBQ
		Melina Asimina Stroungi		20-11-2020		https://community.icann.org/x/-AUNCQ
	ICANN Board	Matthew Shears	Liaison	11-12-2020		https://community.icann.org/x/PgaAAw
		Becky Burr	Liaison	11-12-2020		https://community.icann.org/x/NwGMAg
	Intellectual Property Constituency (IPC)	Brian King		20-11-2020		https://community.icann.org/x/OS4FBQ
		Jan Janssen		20-11-2020		https://community.icann.org/x/4TaAAw
	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		https://community.icann.org/x/NivRAg
		Thomas Rickert		15-11-2020		https://community.icann.org/x/2YTDAQ
	Non-Commercial Stakeholder Group (NCSG)	Stephanie Perrin		03-12-2020		https://community.icann.org/x/mDOfAg
		Milton Mueller		03-12-2020		https://community.icann.org/x/JYU3Ag
		David Cake		03-12-2020		https://community.icann.org/x/CYQ3Ag
		Manju Chen		03-12-2020		https://community.icann.org/x/cIImCQ
		Stefan Filipovic		03-12-2020		https://community.icann.org/x/oQHVBQ
	Registrar Stakeholder Group (RrSG)	James Bladel		15-11-2020		https://community.icann.org/x/-QS5AQ
		Sarah Wyld		15-11-2020		https://community.icann.org/x/Pwe6Ag
		Volker Greiman		15-11-2020		https://community.icann.org/x/foBwAg
	Registry Stakeholder Group (RySG)	Alan Woods		15-11-2020		https://community.icann.org/x/FC8hB
		Marc Anderson		15-11-2020		https://community.icann.org/x/BoZEAg
		Matthew Crossman		15-11-2020		https://community.icann.org/x/fRC8BQ
	Security and Stability Advisory Committee (SSAC)	Tara Whalen		15-11-2020		https://community.icann.org/x/65aGBg
		Steve Crocker		10-02-2021		https://community.icann.org/x/cBK8B
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		
Total		Count		51		

EPDP-P2A - Plenary

Represented Group / Member & Alternate	Invited	Attended	% Attendance
At-Large Advisory Committee (ALAC)	**11**	**11**	**95.5**
Alan Greenberg	11	10	91.0
Hadia Elminiawi	11	11	100.0
Commercial Business Users Constituency (BC)	**11**	**11**	**100.0**
Margie Milam	11	11	100.0
Mark Svancarek	11	11	100.0
Steve DelBianco	10	10	100.0
GNSO Council	**11**	**11**	**100.0**
Brian Beckham	4	4	100.0
Keith Drazek	11	11	100.0
Philippe Fouquart	7	7	100.0
Governmental Advisory Committee (GAC)	**12**	**11**	**96.4**
Christopher Lewis-Evans	11	10	91.0
Laureen Kapin	11	11	100.0
Melina Asimina Stroungi	11	10	91.0
Ryan Carroll	5	5	100.0
Velimira Nemiguentcheva-Grau	3	3	100.0
ICANN Board	**11**	**10**	**89.8**
Becky Burr	11	9	82.0
León Felipe Sánchez Ambia	7	7	100.0
Matthew Shears	11	10	91.0
Intellectual Property Constituency (IPC)	**11**	**11**	**91.0**
Brian King	11	11	100.0
Jan Janssen	11	9	82.0
Internet Corporation for Assigned Names & Numbers (ICANN)	**11**	**11**	**100.0**
Amy Bivins	11	11	100.0
Brian Gutterman	11	11	100.0
Internet Service Providers and Connectivity Providers Constituency (ISPCP)	**11**	**11**	**95.5**
Christian Dawson	11	11	100.0
Thomas Rickert	11	10	91.0
Non-Commercial Stakeholder Group (NCSG)	**11**	**10**	**74.3**
Bruna Santos	7	7	100.0
David Cake	11	9	82.0
Manju Chen	11	10	91.0
Milton Mueller	11	9	82.0
Stefan Filipovic	11	2	18.0
Stephanie Perrin	11	9	82.0
Registrar Stakeholder Group (RrSG)	**11**	**11**	**92.5**
James Bladel	11	7	64.0
Matt Serlin	8	8	100.0
Owen Smigelski	9	9	100.0
Sarah Wyld	11	11	100.0
Theo Geurts	3	3	100.0
Volker Greimann	11	11	100.0
Registry Stakeholder Group (RySG)	**11**	**11**	**98.4**
Alan Woods	11	11	100.0
Amr Elsadr	8	8	100.0
Beth Bacon	10	10	100.0
Marc Anderson	11	11	100.0
Matthew Crossman	11	10	91.0
Sean Baseri	10	10	100.0
Security and Stability Advisory Committee (SSAC)	**11**	**11**	**95.0**
Ben Butler	2	1	50.0
Greg Aaron	2	2	100.0
Steve Crocker	5	5	100.0
Tara Whalen	11	11	100.0
Grand Total			**92.2**

EPDP-P2A - Legal Committee

Represented Group / Member & Alternate	Invited	Attended	% Attendance
At-Large Advisory Committee (ALAC)	**9**	**8**	**89.0**
Hadia Elminiawi	9	8	89.0
Commercial Business Users Constituency (BC)	**9**	**9**	**100.0**
Margie Milam	9	9	100.0
GNSO Council	**9**	**8**	**74.9**
Brian Beckham	6	6	100.0
Keith Drazek	9	8	89.0
Philippe Fouquart	9	4	44.0
Governmental Advisory Committee (GAC)	**9**	**8**	**91.0**
Laureen Kapin	9	8	89.0
Melina Asimina Stroungi	2	2	100.0
ICANN Board	**9**	**9**	**100.0**
Becky Burr	9	9	100.0
Intellectual Property Constituency (IPC)	**9**	**8**	**80.1**
Brian King	1	0	0.0
Jan Janssen	9	8	89.0
Internet Corporation for Assigned Names & Numbers (ICANN)	**9**	**9**	**100.0**
Amy Bivins	9	9	100.0
Internet Service Providers and Connectivity Providers Constituency (ISPCP)	**9**	**9**	**100.0**
Thomas Rickert	9	9	100.0
Non-Commercial Stakeholder Group (NCSG)	**9**	**6**	**70.3**
Stefan Filipovic	1	1	100.0
Stephanie Perrin	9	6	67.0
Registrar Stakeholder Group (RrSG)	**9**	**9**	**100.0**
Volker Greimann	9	9	100.0
Registry Stakeholder Group (RySG)	**9**	**8**	**90.1**
Alan Woods	1	1	100.0
Matthew Crossman	9	8	89.0
Security and Stability Advisory Committee (SSAC)	**9**	**9**	**100.0**
Tara Whalen	9	9	100.0
Grand Total			**88.3**

Meeting Activities

Work Based Metrics
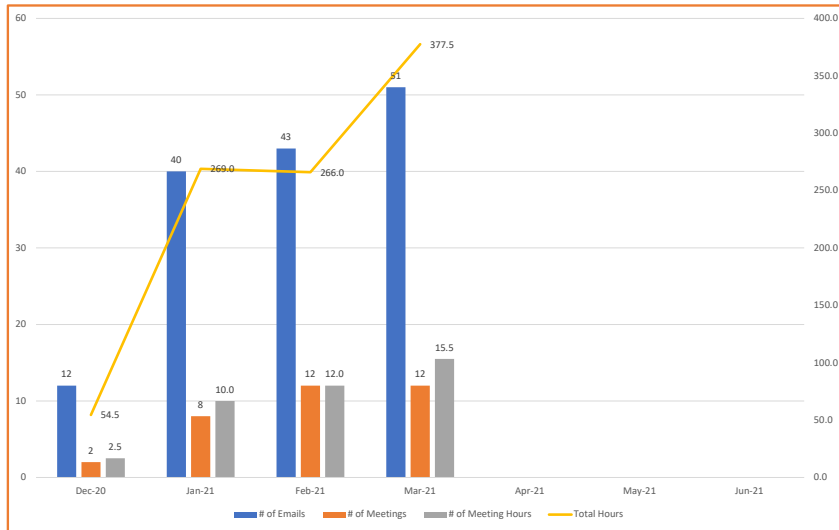
Date	# of Emails	# of Meetings	# of Meeting Hours	Total Hours
Dec-20	12	2	2.5	54.5
Jan-21	40	8	10.0	269.0
Feb-21	43	12	12.0	266.0
Mar-21	51	12	15.5	377.5
Apr-21				
May-21				
Jun-21				
				967.0
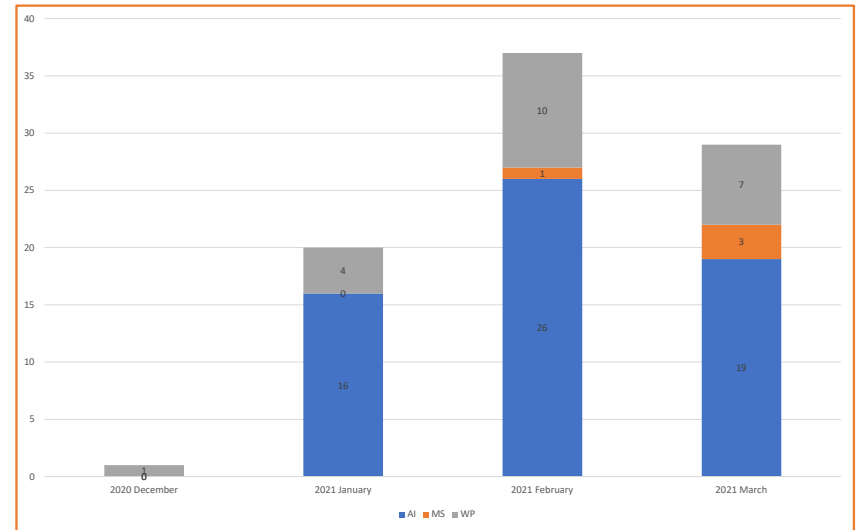
AI = Action Item
MS = Milestone
WP = Work Plan

WBS	Closed Qty
1.1.1.7	4
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	2
1.2.5.4	23
1.2.6	1
1.2.6.1	3
1.2.8.1	1
1.2.8.2	2
1.2.8.3	39

ID	WBS	Task Name	Duration	Start	Finish	Predecessors	% Complete
1	1	**EPDP-P2A Policy Development**	369 days	Wed 10/21/20	Mon 3/21/22		49%
2	1.1	**PROJECT MANAGEMENT**	369 days	Wed 10/21/20	Mon 3/21/22		61%
3	1.1.1	Project start confirmed	1 day	Wed 10/21/20	Wed 10/21/20		100%
4	1.1.2	Adopt/Confirm charter	1 day	Thu 10/22/20	Thu 10/22/20	3	100%
5	1.1.3	Confirmation of Team	35 days	Thu 10/22/20	Wed 12/9/20	3	100%
6	1.1.4	Appointment of Team Chair	35 days	Thu 10/22/20	Wed 12/9/20	3	100%
7	1.1.5	Appointment of Liaison to GNSO Council	70 days	Thu 10/22/20	Wed 1/27/21	3	100%
8	1.1.6	Chair / Staff preparations	5 days	Thu 12/10/20	Wed 12/16/20	6	100%
9	1.1.7	**Project Management**	367 days	Thu 10/22/20	Mon 3/21/22		45%
10	1.1.7.1	Develop and confirm Project Plan	30 days	Thu 12/10/20	Wed 1/20/21	6	100%
11	1.1.7.2	Obtain project plan approval from GNSO Council	25 days	Thu 1/21/21	Wed 2/24/21	10	100%
12	1.1.7.3	Adopt iterative work plan(s)	1 day	Thu 2/25/21	Thu 2/25/21	11	100%
13	1.1.7.4	Develop Project status work products and communications	100 days	Thu 2/4/21	Wed 7/7/21	11	30%
14	1.1.7.5	**Leadership Sub team**	190 days	Thu 12/10/20	Wed 9/1/21		42%
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	42%
16	1.1.7.6	**Project Cost Support Team Sub team (Not applicable)**	0 days	Thu 10/22/20	Thu 10/22/20		0%
20	1.1.7.7	Close project plan, Factsheet, and transition project to IPT	20 days	Tue 2/22/22	Mon 3/21/22	19,15,105	0%
21	1.2	**EPDP-P2A DELIBERATIONS**	116 days	Thu 12/17/20	Thu 5/27/21		64%
22	1.2.1	First meeting of EPDP Team	1 day	Thu 12/17/20	Thu 12/17/20	8	100%
23	1.2.2	Understand Charter, organize materials and develop initial approach	21 days	Thu 12/17/20	Thu 1/14/21	8	100%
24	1.2.3	Develop definitions and terminology	7 days	Fri 1/15/21	Mon 1/25/21	23	100%
25	1.2.4	**Input from other SO/ACs & GNSO SG/Cs**	26 days	Fri 1/15/21	Fri 2/19/21		100%
26	1.2.4.1	Develop template for input	5 days	Fri 1/15/21	Thu 1/21/21	23	100%
27	1.2.4.2	Announce input opportunity	1 day	Fri 1/22/21	Fri 1/22/21	26	100%
28	1.2.4.3	Collect and collate input in to Review Tool	10 days	Mon 1/25/21	Fri 2/5/21	27	100%
29	1.2.4.4	Group to review input and determine relevance to policy deliberations on issues within scope	10 days	Mon 2/8/21	Fri 2/19/21	28	100%
30	1.2.5	**Topic 1 Deliberations - Legal vs. Natural**	85 days	Fri 1/15/21	Thu 5/13/21		71%
31	1.2.5.1	Understand topic and determine need to deliberate	5 days	Fri 1/15/21	Thu 1/21/21	23	100%
32	1.2.5.2	Deliberate policy considerations and determine approach	5 days	Fri 1/15/21	Thu 1/21/21	23	100%
33	1.2.5.3	Webinar on Legal vs. Natural Study	1 day	Fri 1/15/21	Fri 1/15/21	23	100%
34	1.2.5.4	Develop Proposals and deliberate policy issues	60 days	Fri 1/22/21	Thu 4/15/21	32	80%
35	1.2.5.5	Develop draft work product	60 days	Fri 1/22/21	Thu 4/15/21	32	80%
36	1.2.5.6	Conduct First Reading + verbal and email response	10 days	Fri 4/16/21	Thu 4/29/21	35	0%
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	0%
38	1.2.5.8	Confirm draft as stable	0 days	Thu 5/13/21	Thu 5/13/21	37	0%
39	1.2.6	**Topic 2 Deliberations - Feasibility of unique contacts to have a uniform anonymized email address**	85 days	Fri 1/15/21	Thu 5/13/21		47%
40	1.2.6.1	Understand topic and determine need to deliberate	5 days	Fri 1/15/21	Thu 1/21/21	23	100%
41	1.2.6.2	Deliberate policy considerations and determine approach	5 days	Fri 1/15/21	Thu 1/21/21	23	100%
42	1.2.6.3	Deliberate policy issues	60 days	Fri 1/22/21	Thu 4/15/21	41	50%
43	1.2.6.4	Develop draft work product	60 days	Fri 1/22/21	Thu 4/15/21	41	50%
44	1.2.6.5	Conduct First Reading + verbal and email response	10 days	Fri 4/16/21	Thu 4/29/21	43	0%
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	0%
46	1.2.6.7	Confirm draft as stable	0 days	Thu 5/13/21	Thu 5/13/21	45	0%
47	1.2.7	Unplanned Issues & Tasks (Not applicable)	0 days	Thu 1/14/21	Thu 1/14/21		0%
64	1.2.8	**Legal Sub team**	95 days	Fri 1/15/21	Thu 5/27/21		61%
65	1.2.8.1	Establish operating framework for handling legal advice requirements	5 days	Fri 1/15/21	Thu 1/21/21	23	100%
66	1.2.8.2	Select members and establish chair	10 days	Fri 1/15/21	Thu 1/28/21	23	100%
67	1.2.8.3	On-going review of legal questions / advice and interaction with counsel for Initial Report	90 days	Fri 1/22/21	Thu 5/27/21	65	55%
68	1.2.9	**Key Events (Not applicable)**	0 days	Thu 1/14/21	Thu 1/14/21		0%
84	1.3	**INITIAL REPORT**	125 days	Tue 1/26/21	Mon 7/19/21		34%
85	1.3.1	Assemble initial conclusions	60 days	Tue 1/26/21	Mon 4/19/21	24	75%
86	1.3.2	Populate discussion papers with findings and potential recommendations	60 days	Tue 1/26/21	Mon 4/19/21	24	75%
87	1.3.3	Consolidate interim recommendations and findings	85 days	Tue 1/26/21	Mon 5/24/21	24	15%
88	1.3.4	Build Draft Report for public comment	85 days	Tue 1/26/21	Mon 5/24/21	24	15%
89	1.3.5	Approve Draft Report for public comment	5 days	Tue 5/25/21	Mon 5/31/21	88	0%
90	1.3.6	Publish Initial Report	0 days	Mon 5/31/21	Mon 5/31/21	89	0%
91	1.3.7	Communicate Initial Report	5 days	Tue 6/1/21	Mon 6/7/21	89	0%
92	1.3.8	Public comment forum on the Initial Report (45 days)	35 days	Tue 6/1/21	Mon 7/19/21	89	0%
93	1.4	**FINAL REPORT**	30 days	Tue 7/20/21	Mon 8/30/21		0%
94	1.4.1	Review of public comments	20 days	Tue 7/20/21	Mon 8/16/21	84	0%
95	1.4.2	Continue deliberations of policy topics towards a Final Report	20 days	Tue 7/20/21	Mon 8/16/21	84	0%
96	1.4.3	Build Final Report & Final Deliberations	5 days	Tue 8/17/21	Mon 8/23/21	95	0%
97	1.4.4	Determine consensus levels on interim recommendations	5 days	Tue 8/24/21	Mon 8/30/21	96	0%
98	1.4.5	Adopt final recommendations and report	5 days	Tue 8/24/21	Mon 8/30/21	96	0%
99	1.4.6	Submission of Final Report to the GNSO Council	0 days	Mon 8/30/21	Mon 8/30/21	98	0%
100	1.5	**POST EPDP ACTIVITIES**	125 days	Tue 8/31/21	Mon 2/21/22		0%

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

Program	Project Code	Type	Action Item	WBS	Status	Date Assigned	Due Date	Responsible Member	Responsible Staff	Additional Notes - Action Taken
RDDS	EPDP_P2A	AI	The questions begin on p. 3 of this Google Doc, and the following questions are still outstanding: https://docs.google.com/document/d/1Je23419t1xv7OFgD32-DmBrYknUqtbOt4wktPEj3pko/edit RrSG: #8, #9, #10, #11 RySG: #13, #14, #15, #16, #17 EPDP Team: #18 In addition to the above, comments on the other jamboard proposals was due last week, but this assignment still remains outstanding. Please complete your homework as soon as possible, but no later than COB Monday, 1 March.	1.2.5.4	Closed	21-Feb-2021	24-Feb-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	AI	Legal Committee to review the consolidated question and provide objections (if any) by COB Monday, 1 March.	1.2.8.3	Closed	25-Feb-2021	1-Mar-2021	Legal Committee	Caitlin T.	
RDDS	EPDP_P2A	AI	Legal Committee to review update Q5 and provide objections (if any) by COB Monday, 1 March.	1.2.8.3	Closed	25-Feb-2021	1-Mar-2021	Legal Committee	Caitlin T.	No feedback provided.
RDDS	EPDP_P2A	AI	Margie and Hadia to refine Q7 in order to make it clear how this question relates to the legal v. natural distinction by COB Monday, 1 March.	1.2.8.3	Closed	25-Feb-2021	1-Mar-2021	Legal Committee	Caitlin T.	Late feedback provided.
RDDS	EPDP_P2A	AI	Legal Committee to review Q8 and consider how to better refine and narrow the question re: NIS-2.	1.2.8.3	Closed	25-Feb-2021	1-Mar-2021	Legal Committee	Caitlin T.	
RDDS	EPDP_P2A	WP	---LC Meeting #07 - Review final draft questions for Lv.N + Psuedo Email for legal advice	1.2.8.3	Closed	25-Feb-2021	2-Mar-2021	Legal Committee	Staff	
RDDS	EPDP_P2A	AI	Becky to send group of Legal v. Natural questions to Legal Committee by COB Wednesday, 3 March. (Note: Becky will work on Q8 on NIS-2 separately.)	1.2.8.3	Closed	2-Mar-2021	3-Mar-2021	Becky B.	Caitlin T.	
RDDS	EPDP_P2A	AI	Legal Committee to provide final edits/objections to Legal v. Natural questions within 24 hours of Becky's updated list of legal v. natural questions.	1.2.8.3	Closed	2-Mar-2021	4-Mar-2021	Legal Committee	Caitlin T.	
RDDS	EPDP_P2A	AI	Becky to review the Unique Contacts questions, refine(s) the question being asked based on the agreed to definitions and circulate for the Legal Committee's review by Friday, 5 March.	1.2.8.3	Closed	2-Mar-2021	5-Mar-2021	Becky B.	Caitlin T.	
RDDS	EPDP_P2A	WP	Meeting #09 - LC Update + Administration Lv.N: Review of Proposal Doc from Jamboard exercise; review remaining proposals Feasibility: Review definitions from LC, determine next steps	1.2.5.4	Closed	17-Dec-2020	4-Mar-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	AI	OVERDUE: RrSG to respond to questions #8-11 on p. 3 of Google Doc: https://docs.google.com/document/d/1Je23419t1xv7OFgD32-DmBrYknUqtbOt4wktPEj3pko/edit	1.2.5.4	Closed	21-Feb-2021	24-Feb-2021	RrSG	Staff	
RDDS	EPDP_P2A	AI	OVERDUE: RySG reps to respond to questions #13-17 of Google Doc: https://docs.google.com/document/d/1Je23419t1xv7OFgD32-DmBrYknUqtbOt4wktPEj3pko/edit	1.2.5.4	Closed	21-Feb-2021	24-Feb-2021	RySG	Staff	
RDDS	EPDP_P2A	AI	OVERDUE: EPDP to respond to #18 (SSAC proposal): https://docs.google.com/document/d/1Je23419t1xv7OFgD32-DmBrYknUqtbOt4wktPEj3pko/edit	1.2.5.4	Closed	21-Feb-2021	24-Feb-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	AI	EPDP Team to provide input into the Thought Experiment Table https://docs.google.com/document/d/1Hf-Nt-VMznpGE4WZ7wWaHF8pXdm8qA28OW7Mjr4MH_A/edit#heading=h.gjdgxs by Wednesday, 10 March by 18:00 UTC.	1.2.5.4	Closed	4-Mar-2021	10-Mar-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	MS	Submit Monthly Project Package - February	1.1.1.7	Closed	14-Jan-2021	5-Mar-2021	EPDP-P2A Team	Berry C.	Package fwd to Council on 4 March
RDDS	EPDP_P2A	WP	---LC Meeting #08 - conclude on legal advice questions	1.2.8.3	Closed	25-Feb-2021	9-Mar-2021	Legal Committee	Staff	
RDDS	EPDP_P2A	AI	Support Staff to distribute approved legal v. natural questions to plenary and Bird & Bird.	1.2.8.3	Closed	9-Mar-2021	9-Mar-2021	Legal Committee	Caitlin T.	Caitlin sent the question to plenary and Bird & Bird on 9 March.
RDDS	EPDP_P2A	AI	Becky to resend unique contacts questions, taking into the feedback from today's meeting.	1.2.8.3	Closed	9-Mar-2021	10-Mar-2021	Becky B.	Staff	
RDDS	EPDP_P2A	AI	Following receipt of updated questions from Becky, Legal Committee to provide reasoned objections or concerns within 48 hours.	1.2.8.3	Closed	9-Mar-2021	12-Mar-2021	Legal Committee	Staff	
RDDS	EPDP_P2A	AI	Staff to recirculate Melina's questions for additional feedback by the Legal Committee by the end of the week.	1.2.8.3	Closed	9-Mar-2021	10-Mar-2021	Legal Committee	Staff	
RDDS	EPDP_P2A	WP	Meeting #10 - Lv.N: Continue review of proposal and thought experiment Feasibility: Consolidate to a single proposal	1.2.5.4	Closed	17-Dec-2020	11-Mar-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	AI	EPDP Team to review ICANN org's response to the follow-up questions from their presentation and provide follow-up questions (if any) by Wednesday, 17 March.	1.2.5.3	Closed	11-Mar-2021	17-Mar-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	AI	EPDP Team to review the Guidance for Registrars When Distinguishing Registrant Type document and provide feedback within the document or on list in advance of the next meeting, as this will be a discussion item during the next plenary meeting.	1.2.5.4	Closed	11-Mar-2021	17-Mar-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	AI	EPDP team to review the comments provided within the Thought Experiment document and provide additional feedback based on other teams' suggestions. Please note that while the recommendation portions of the document provide questions geared toward registrars, other teams are welcome to include sidebar comments in these sections also. ISPCP and BC to provide feedback.	1.2.5.4	Closed	11-Mar-2021	17-Mar-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	WP	---LC Meeting #09 - conclude on legal advice questions	1.2.8.3	Closed	9-Mar-2021	16-Mar-2021	Legal Committee	Staff	
RDDS	EPDP_P2A	AI	Legal Committee to review Melina's updated questions and respond with edits or concerns by COB, Friday, 19 March.	1.2.8.3	Open	18-Mar-2021	19-Mar-2021	Legal Committee	Caitlin T.	
RDDS	EPDP_P2A	WP	Meeting #11 - Lv.N: Continue review of proposal and thought experiment Feasibility: Consolidate to a single proposal	1.2.5.4	Closed	17-Dec-2020	18-Mar-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	AI	ICANN org to update legal v. natural study to include a separate column re: public interest basis for publishing information.	1.2.5.3	Open	18-Mar-2020	9-Apr-2021	Brian G.	Staff	
RDDS	EPDP_P2A	MS	Update to GNSO Council on probability to achieve consensus recommendations	1.1.1.7	Closed	17-Dec-2020	24-Mar-2021	Keith D.	Staff	
RDDS	EPDP_P2A	WP	Meeting #12 - ICANN70 (normal meeting, not on ICANN schedule) Lv.N: Further development of Guidance proposal Feasibility: Any work until legal advice?	1.2.5.4	Closed	17-Dec-2020	25-Mar-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	AI	EPDP Team to review the Leadership and Staff Write-Up and provide additional feedback, using comments only please, by COB Monday, 29 March.	1.2.5.3	Open	25-Mar-2020	29-Mar-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	Following feedback deadline, Support Staff to produce updated Write-Up, factoring in EPDP Team feedback by Tuesday, 30 March.	1.2.5.3	Open	25-Mar-2020	30-Mar-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	WP	Meeting #13 - Lv.N: Further development of Guidance proposal Feasibility: Pending legal input	1.2.5.4	Open	29-Jan-2021	1-Apr-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	MS	Submit Monthly Project Package - March	1.1.1.7	Open	14-Jan-2021	2-Apr-2021	EPDP-P2A Team	Berry C.	
RDDS	EPDP_P2A	WP	Meeting #14 - TBD		Open	29-Jan-2021	8-Apr-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	WP	Meeting #15 - TBD		Open	29-Jan-2021	15-Apr-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	WP	Meeting #16 - TBD		Open	29-Jan-2021	22-Apr-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	WP	Meeting #17 - TBD		Open	29-Jan-2021	29-Apr-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	WP	Meeting #18 - TBD		Open	29-Jan-2021	6-May-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	MS	Submit Monthly Project Package - April	1.1.1.7	Open	14-Jan-2021	7-May-2021	EPDP-P2A Team	Berry C.	
RDDS	EPDP_P2A	WP	Meeting #19 - TBD		Open	29-Jan-2021	13-May-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	WP	Meeting #20 - TBD		Open	29-Jan-2021	20-May-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	WP	Meeting #21 - TBD		Open	29-Jan-2021	27-May-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	MS	Submit Initial Report for Public Comment	1.3.8	Open	29-Jan-2021	31-May-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.	