

## Issues

| #   | Project   | Tracker  | Parent task                                                                               | Status   | Priority  | Subject                                                                                                                           | Assignee         | Updated             | Start date | Due date | Created             | Vote - Guillaume Saouli | Vote - Bailey Lamon | Vote - Thomas Gaul | Vote - Keith Goldstein | Vote - Raymond Johansen | Vote - Andrew Reitemeyer |
|-----|-----------|----------|-------------------------------------------------------------------------------------------|----------|-----------|-----------------------------------------------------------------------------------------------------------------------------------|------------------|---------------------|------------|----------|---------------------|-------------------------|---------------------|--------------------|------------------------|-------------------------|--------------------------|
| 391 | PPI Board | Decision |                                                                                           | Closed   | Normal    | Budget 2019 with project 2020 - 2025                                                                                              | Guillaume Saouli | 07/29/2021 06:31 PM | 11/08/2018 |          | 11/08/2018 05:59 PM |                         |                     |                    |                        |                         |                          |
| 381 | PPI Board | Decision |                                                                                           | Resolved | Immediate | Grant a representation budget to the PPI Chair in relation with the successful application for ECOSOC Special Consultative Status | Keith Goldstein  | 01/06/2021 04:18 PM | 08/03/2017 |          | 08/03/2017 08:58 AM |                         |                     |                    |                        |                         |                          |
| 361 | PPI Board | Decision | Decision #359: Implement a online voting mechanism for permanent delegates of PPI Members | Closed   | Normal    | transitional online voting process for permanent delegates of PPI Members                                                         | Guillaume Saouli | 02/14/2021 09:30 AM | 09/10/2016 |          | 09/10/2016 12:36 PM |                         |                     |                    |                        |                         |                          |
| 360 | PPI Board | Decision | Decision #359: Implement a online voting mechanism for permanent delegates of PPI Members | Closed   | Normal    | transitional voting mechanism for permanent delegates of PPI Members                                                              | Guillaume Saouli | 02/14/2021 09:31 AM | 09/10/2016 |          | 09/10/2016 12:20 PM |                         |                     |                    |                        |                         |                          |
| 359 | PPI Board | Decision |                                                                                           | Closed   | Normal    | Implement a online voting mechanism for permanent delegates of PPI Members                                                        | Guillaume Saouli | 11/05/2016 06:29 AM | 09/10/2016 |          | 09/10/2016 12:10 PM |                         |                     |                    |                        |                         |                          |

| #   | Project       | Tracker            | Parent task                                                 | Status      | Priority | Subject                                                | Assignee         | Updated             | Start date | Due date | Created             | Vote - Guillaume Saouli | Vote - Bailey Lamon | Vote - Thomas Gaul | Vote - Keith Goldstein | Vote - Raymond Johansen | Vote - Andrew Reitemeyer |
|-----|---------------|--------------------|-------------------------------------------------------------|-------------|----------|--------------------------------------------------------|------------------|---------------------|------------|----------|---------------------|-------------------------|---------------------|--------------------|------------------------|-------------------------|--------------------------|
| 358 | PPI Board     | Task               | Decision #342: Creation of a virtual postal address for PPI | Closed      | Normal   | Creation of a virtual postal address for PPI           | Guillaume Saouli | 04/09/2017 11:24 AM | 09/10/2016 |          | 09/10/2016 11:58 AM |                         |                     |                    |                        |                         |                          |
| 357 | PPI Board     | Task               | Decision #349: Minimum Budget contingency 2016              | Closed      | Normal   | Minimal budget development for 2016                    | Keith Goldstein  | 07/29/2021 03:03 PM | 09/10/2016 |          | 09/10/2016 11:55 AM |                         |                     |                    |                        |                         |                          |
| 356 | PPI Board     | Task               |                                                             | New         | Normal   | Implementation of the Bitcoin payment system           | Keith Goldstein  | 07/29/2021 06:29 PM | 09/10/2016 |          | 09/10/2016 11:54 AM |                         |                     |                    |                        |                         |                          |
| 355 | PPI Board     | Task               | Decision #338: Membership invoicing                         | Closed      | Normal   | Inventory of PPI members and pirates parties           | Thomas Gaul      | 07/29/2021 06:29 PM | 09/10/2016 |          | 09/10/2016 11:53 AM |                         |                     |                    |                        |                         |                          |
| 354 | PPI Board     | Task               |                                                             | In Progress | Normal   | Access Inventory                                       | Thomas Gaul      | 07/29/2021 06:27 PM | 09/10/2016 |          | 09/10/2016 11:43 AM |                         |                     |                    |                        |                         |                          |
| 353 | PPI Board     | Decision           |                                                             | Closed      | High     | Second underwriter for the opening of the bank account | Guillaume Saouli | 03/03/2017 07:17 PM | 09/10/2016 |          | 09/10/2016 11:39 AM |                         |                     |                    |                        |                         |                          |
| 351 | PPI Delegates | Delegates Decision |                                                             | Closed      | Normal   | test                                                   |                  | 07/27/2021 02:38 PM | 08/30/2016 |          | 08/30/2016 08:40 PM |                         |                     |                    |                        |                         |                          |
| 350 | PPI Board     | Task               |                                                             | Closed      | Normal   | IT - Servers relocations and consolidation             | Thomas Gaul      | 07/29/2021 03:03 PM | 08/28/2016 |          | 08/28/2016 12:58 AM |                         |                     |                    |                        |                         |                          |
| 349 | PPI Board     | Decision           |                                                             | New         | Normal   | Minimum Budget contingency 2016                        | Keith Goldstein  | 07/29/2021 03:03 PM | 09/10/2016 |          | 08/28/2016 12:53 AM |                         |                     |                    |                        |                         |                          |
| 348 | PPI Board     | Task               |                                                             | Closed      | Normal   | Plan board meetings until 31-12-2016                   | Thomas Gaul      | 08/30/2016 06:15 PM | 08/28/2016 |          | 08/28/2016 12:48 AM |                         |                     |                    |                        |                         |                          |
| 347 | PPI Board     | Task               |                                                             | Closed      | Normal   | Communication plan development update                  |                  | 09/10/2016 11:50 AM | 08/27/2016 |          | 08/28/2016 12:41 AM |                         |                     |                    |                        |                         |                          |
| 346 | PPI Board     | Task               |                                                             | In Progress | Normal   | Member and contact databases updates                   | Thomas Gaul      | 07/29/2021 06:25 PM | 08/27/2016 |          | 08/27/2016 05:55 PM |                         |                     |                    |                        |                         |                          |

| #   | Project   | Tracker  | Parent task | Status   | Priority | Subject                                                  | Assignee          | Updated             | Start date | Due date | Created             | Vote -<br>Guillaum<br>e Saouli | Vote -<br>Bailey<br>Lamon | Vote -<br>Thomas<br>Gaul | Vote -<br>Keith<br>Goldstei<br>n | Vote -<br>Raymond<br>Johanse<br>n | Vote -<br>Andrew<br>Reitemey<br>er |
|-----|-----------|----------|-------------|----------|----------|----------------------------------------------------------|-------------------|---------------------|------------|----------|---------------------|--------------------------------|---------------------------|--------------------------|----------------------------------|-----------------------------------|------------------------------------|
| 345 | PPI Board | Task     |             | Closed   | Normal   | Execution of domiciliation - FYI                         | Guillaum e Saouli | 04/09/2017 11:26 AM | 08/27/2016 |          | 08/27/2016 05:49 PM |                                |                           |                          |                                  |                                   |                                    |
| 343 | PPI Board | Task     |             | Closed   | Normal   | Renew all SSL certificates                               | Gregory Engels    | 07/29/2021 03:02 PM | 07/28/2016 |          | 07/28/2016 07:26 PM |                                |                           |                          |                                  |                                   |                                    |
| 342 | PPI Board | Decision |             | Resolved | Normal   | Creation of a virtual postal address for PPI             | Guillaum e Saouli | 04/09/2017 11:24 AM | 09/10/2016 |          | 07/28/2016 05:34 PM |                                |                           |                          |                                  |                                   |                                    |
| 341 | PPI Board | Task     |             | Closed   | Normal   | Development of an action plan                            | Guillaum e Saouli | 12/25/2020 05:15 PM | 07/28/2016 |          | 07/28/2016 04:55 PM |                                |                           |                          |                                  |                                   |                                    |
| 340 | PPI Board | Task     |             | Closed   | Normal   | Development of a communication plan                      | Guillaum e Saouli | 09/10/2016 11:51 AM | 07/28/2016 |          | 07/28/2016 04:34 PM |                                |                           |                          |                                  |                                   |                                    |
| 339 | PPI Board | Decision |             | Resolved | Normal   | Bitcoin Currency Acceptance                              | Keith Goldstein   | 09/10/2016 11:54 AM | 09/10/2016 |          | 07/28/2016 04:30 PM |                                |                           |                          |                                  |                                   |                                    |
| 338 | PPI Board | Decision |             | Resolved | Normal   | Membership invoicing                                     | Thomas Gaul       | 07/29/2021 06:29 PM | 09/10/2016 |          | 07/28/2016 03:01 PM |                                |                           |                          |                                  |                                   |                                    |
| 337 | PPI Board | Decision |             | Resolved | Normal   | Financial authorization process                          | Guillaum e Saouli | 08/01/2016 04:43 PM | 07/28/2016 |          | 07/28/2016 02:56 PM |                                |                           |                          |                                  |                                   |                                    |
| 336 | PPI Board | Decision |             | Closed   | Normal   | Election of a treasurer                                  |                   | 08/01/2016 04:56 PM | 07/28/2016 |          | 07/28/2016 02:40 PM |                                |                           |                          |                                  |                                   |                                    |
| 335 | PPI Board | Decision |             | Closed   | Normal   | Designation of a General Secretary                       | Guillaum e Saouli | 08/01/2016 04:57 PM | 07/28/2016 |          | 07/28/2016 02:29 PM |                                |                           |                          |                                  |                                   |                                    |
| 334 | PPI Board | Decision |             | Resolved | Normal   | Revision of the Rules of Procedures                      |                   | 04/09/2017 01:17 PM | 07/28/2016 |          | 07/28/2016 02:23 PM |                                |                           |                          |                                  |                                   |                                    |
| 333 | PPI Board | Decision |             | Resolved | Normal   | Domiciliation of PPI                                     | Guillaum e Saouli | 08/01/2016 04:41 PM | 07/28/2016 |          | 07/28/2016 02:16 PM |                                |                           |                          |                                  |                                   |                                    |
| 332 | PPI Board | Decision |             | Resolved | Normal   | Selection of a banking establishment                     | Guillaum e Saouli | 08/01/2016 04:38 PM | 07/28/2016 |          | 07/28/2016 02:07 PM |                                |                           |                          |                                  |                                   |                                    |
| 331 | PPI Board | Decision |             | Resolved | Normal   | Appointment of PPI Cashiers & Roles and Responsibilities | Guillaum e Saouli | 08/01/2016 04:36 PM | 07/28/2016 |          | 07/28/2016 01:20 PM |                                |                           |                          |                                  |                                   |                                    |