ccNSO2 Review

RWP Meeting

ICANN61
15 March 2018

Agenda

- Introductions
- Roles & Responsibilities
- Procurement Process
- Review Process
- Review Timeline
- Next Steps for RWP

MSSI Primary Support: ccNSO Review

Lars Hoffmann
Director
lars.hoffmann@icann.org

Jennifer Bryce
Senior Reviews Coordinator
jennifer.bryce@icann.org

Angie Graves
Reviews Facilitation
angie.graves@icann.org

MSSI Secretariat
Meeting Support
mssi-secretariat@icann.org

Roles & Responsibilities

Roles & Responsibilities

Review Working Party

- **Conduct self-assessment (if applicable)**
- **Input into review scope and IE selection criteria**
- Community outreach support
- Input into data collection – online survey and interviews
- Provide clarification and factual corrections throughout the review
- Once final report is submitted: assess feasibility of recommendations and provide OEC with appropriate documentation

Independent Examiner

- Lead RWP calls
- Assess effectiveness of prior review improvements
- Review of documents, records
- Observe proceedings
- Develop and conduct surveys/interviews
- Formulate factual observations and implementable recommendations
- Engage with stakeholders for clarification and correction
- Prepare report(s)

OEC

- **Provide oversight**
- **Approve scope of review**
- Confirm selection of independent examiner
- Accept final reports and RWP's feasibility assessment*
- Approve implementation plans*
- Monitor progress of implementations

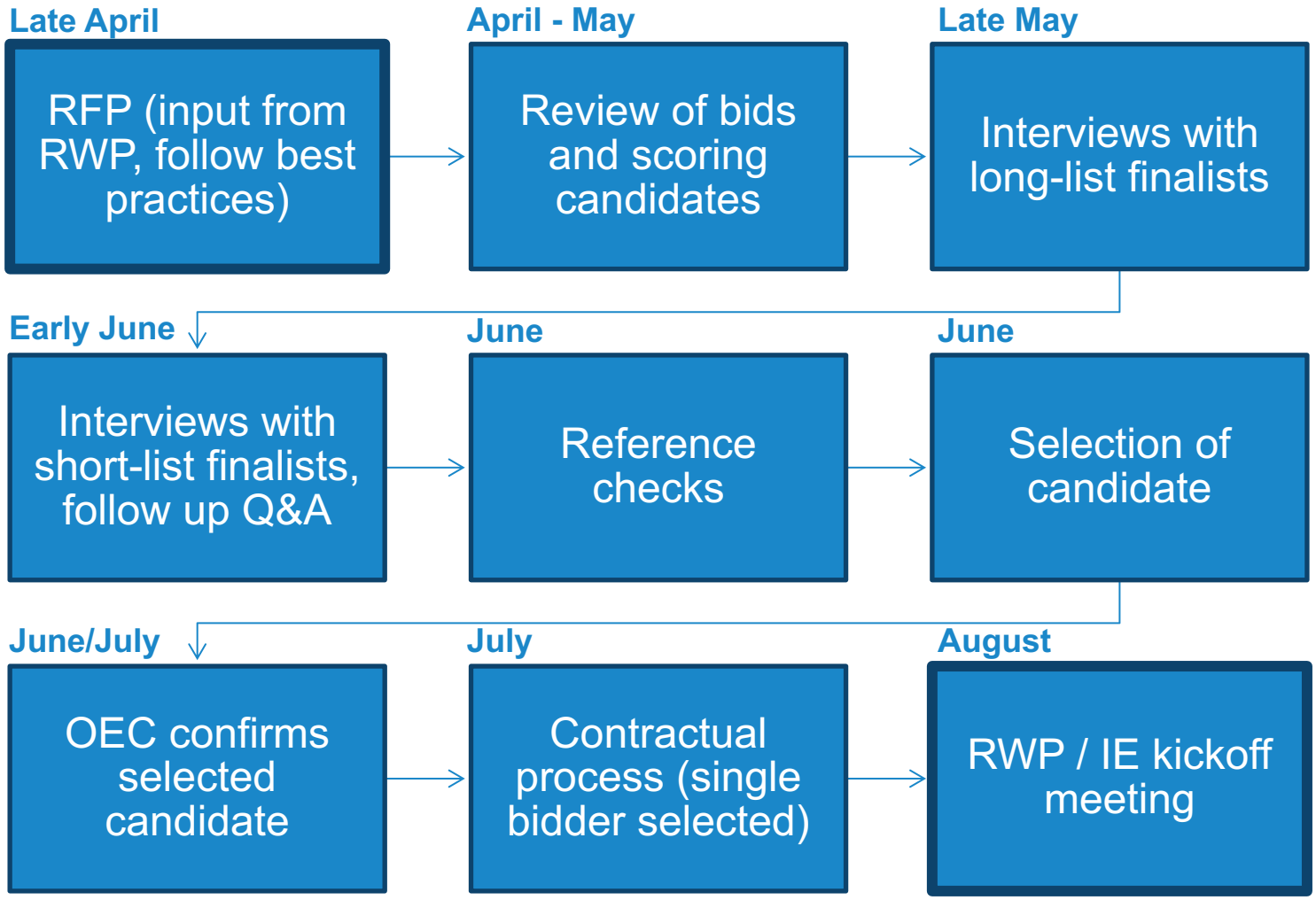
*Prepare recommendations for Board action

ICANN org

- **Facilitate review process**
- **Prepare RFP, run competitive bidding process**
- Select independent examiner in accordance with selection criteria
- Monitor timeline and resources
- Support outreach and engagement
- Manage public consultation and public comment processes
- Assist with preparation of review implementation plan if/when required

Procurement Process

RFP Process – Overview



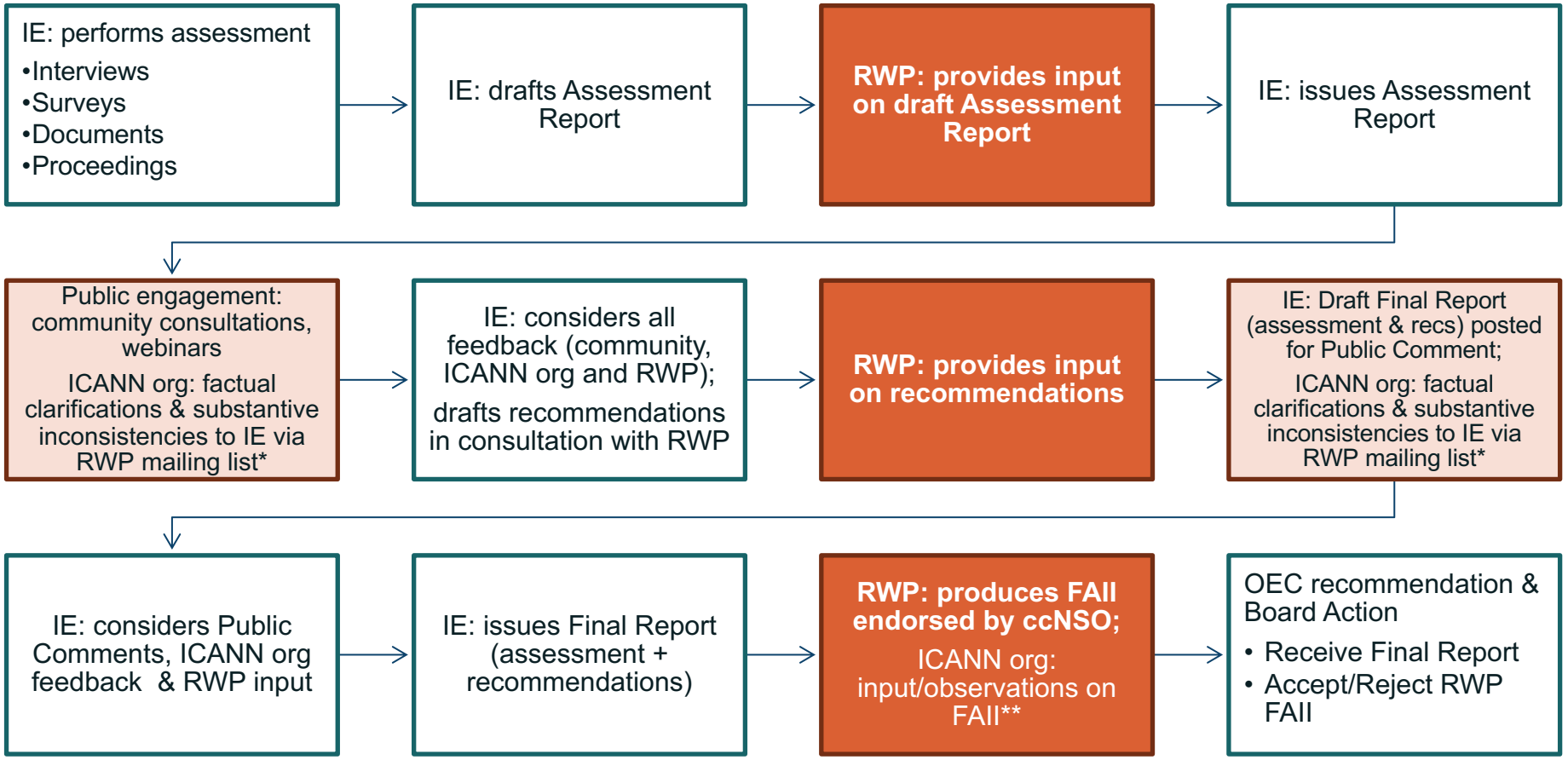
Note: Dates are estimated. RWP will receive status updates throughout the procurement process, as appropriate.

Review Process

Organizational Reviews: Two-Phase Approach

Independent Examiner = IE Review Working Party = RWP Organizational Effectiveness Committee = OEC

Feasibility Assessment & Initial Implementation Plan =FAII

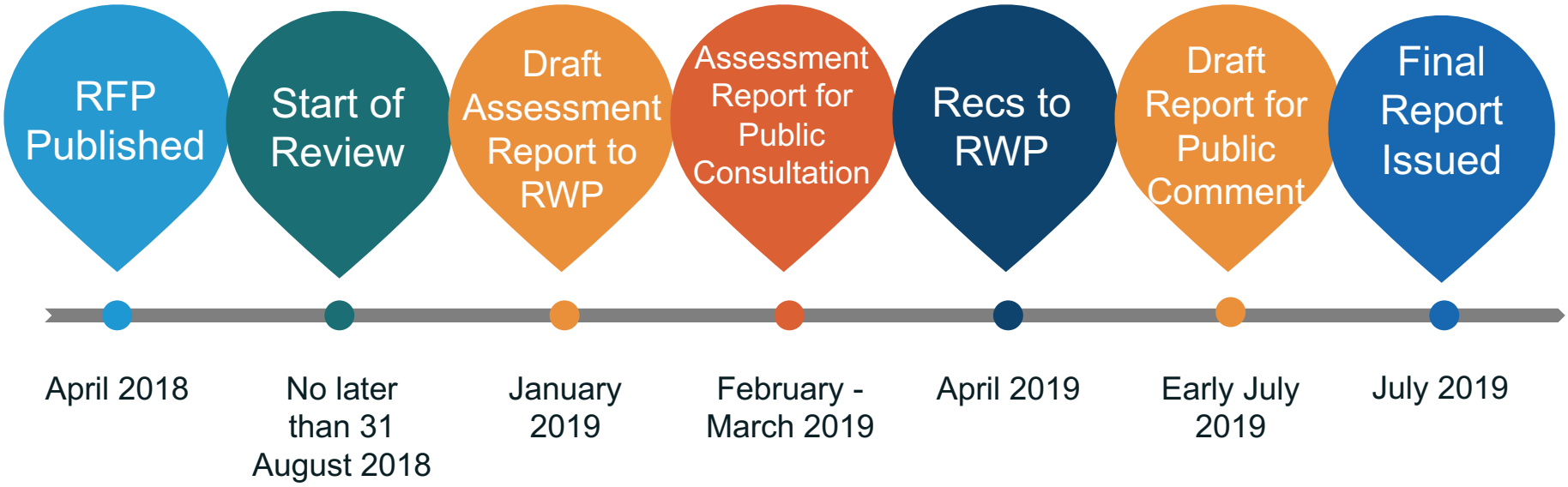


*The RWP list is a publicly archived email list, to which the IE team, the RWP members, and ICANN org support staff are subscribed. Feedback will also be posted, as a redline document, on the community wiki page for that review.

** Documented via Board Paper.

Review Timeline

Estimated Timeline of Deliverables & Activities



ICANN Meeting	Expected Activity
20 - 26 October 2018 (ICANN63)	IE review update, including progress of interviews/survey
9 - 14 March 2019 (ICANN64)	IE presentation of assessment report
24 - 27 June 2019 (ICANN65)	IE presentation of upcoming draft final report

Next Steps

Next Steps for Review Working Party

- Determine schedule of calls
  - Regular schedule of calls every 2 weeks is proposed
- Finalize input to scope and selection criteria

Thank You and Questions

Visit us at **icann.org/reviews**
Email: reviews@icann.org