<u>Accountability and Transparency Review Survey -</u> INDIVIDUALS

Accountability and Transparency Review (ATRT3) Survey

This survey is intended to capture responses from individuals. If you are responding as an SO, AC, GNSO constituent body, or RALO (Structure), please see the survey here.

This is a survey by the third Accountability and Transparency Review Team (<u>ATRT3</u>). The survey is designed to assist the ATRT3 Review Team in identifying areas of accountability and transparency which require improvements.

Following the close of the survey on 13 September 2019 at 23:59 UTC, the ATRT3 Review Team will evaluate responses as input to its draft final report. The survey questions can be viewed in the PDFs here.

Responses are anonymous. A summary of the survey results will be published on the ATRT3 Review Team wiki.

You must click "next" to save your progress. If you have cookies enabled you will be able to exit the survey and re-start where you last clicked "next".

By clicking on submit, you agree that your personal data will be processed in accordance with the ICANN Privacy Policy, and agree to abide by the website Terms of Service.

. Which Structure are you a member?
[Please Select] \$
Please answer if you answered 'At-Large' to question 1. If you belong to an At-Large structure, which one?
lease answer in you answered. At-Large to question 1. If you belong to an At-Large structure, which one:
[Please Select] \$
[Flease Select] •
. Which region are you from?
. Which region are you noth:
[Please Select] \$
[Flease Select]

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Please note that all questions in this survey only cover the period from October 2016 (IANA Stewardship Transition) to August 2019.

BOARD-RELATED QUESTIONS

3. Please indicate your satisfaction with the Board's performance overall:
Very satisfied
Satisfied
☐ No opinion
Somewhat dissatisfied
Very dissatisfied
4. Please rate the effectiveness of the Accountability Indicators as they relate to Board performance as found in https://www.icann.org/accountability-indicators 3.3.
☐ Very effective
☐ Effective
☐ No opinion
Somewhat ineffective
☐ Ineffective
5. Do you consider the diversity amongst Board members satisfactory?
☐ Yes
□ No
Please answer if you answered "no" to question 5. Which areas of diversity do you feel need improvement? (select all diversity factors you think apply):
Geographical/regional representation
Language
Gender
☐ Age
Physical disability
Diverse skills
Stakeholder group or constituency
6. How satisfied are you with the Nominating Committee's selection of Directors for the ICANN Board:
☐ Very satisfied
Satisfied
☐ No opinion

Somewhat dissatisfied
Very dissatisfied
7. Please indicate your satisfaction with the accountability of the Board under the new accountability mechanisms such as the Empowered Community:
Very satisfied
Satisfied Natisfied
No opinion
Somewhat dissatisfied
Very dissatisfied
8. Rate the mechanisms ensuring the Board's transparency:
☐ Very effective
☐ Effective
No opinion
Somewhat ineffective
☐ Ineffective
9. Do you think the mechanisms ensuring Board transparency need to be improved?
Yes
□ No
10. How would you rate the importance of the Board implementing the Transparency Recommendations from the CCWG-Accountability WS2?
☐ Very important
Somewhat important
☐ No opinion
Somewhat not important
Not important
11. Are you satisfied with the Board's decision-taking process?
Yes
□ No
12. Are you aware of the training program for the Board members?
Yes
□ No

13. Are you satisfied with the financial information that is provided to the public by ICANN?
☐ Very satisfied
Satisfied
☐ No opinion
Somewhat dissatisfied
Very dissatisfied
14. How would you rate the usability of the financial information overall?
☐ Very useful
Somewhat useful
☐ No opinion
Somewhat not useful
Not useful

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GAC-RELATED QUESTIONS

15. Should GAC accountability be improved?
No significant improvements needed
Minor improvements needed
No opinion
Yes, some improvements needed
Yes, significant improvements needed
16. Should GAC transparency be improved?
No significant improvements needed
Minor improvements needed
No opinion
Yes, some improvements needed
Yes, significant improvements needed

17. In your view are you satisfied with the interactions the GAC has with the Board?

 Very satisfied Satisfied No opinion Somewhat dissatisfied Very dissatisfied 18. In your view are you satisfied with the interactions the GAC has with the SO/ACs?
Very satisfied Satisfied No opinion Somewhat dissatisfied Very dissatisfied
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TRANSPARENCY
19. Have you ever filed a Documentary Information Disclosure Policy (DIDP) request with ICANN? Yes No
Please answer if you answered 'yes' to question 19. What information were you seeking?
Please answer if you answered 'yes' to question 19. Did you receive the information you requested in full? Yes No
Please answer if you answered 'yes' to question 19. Did the material you received answer your question? Yes No

Please answer if you answered 'yes' to question 19. Please feel free to add any other thoughts you have about the DIDP process.

20. Do you believe the information ICANN makes available on the icann.org website should be better organized to facilitate searching for specific topics? Yes No
21. Do you believe the information ICANN makes available on the community wiki should be better organized to facilitate searching on the wiki? Yes No
22. Are you aware of ICANN's open data mechanisms, including the Information Transparency Initiative (ITI) or the Open Data Initiative (ODI), or about ICANN's transparency policies more generally? Yes No
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PUBLIC COMMENTS
23. Please rate how effective the current system of Public Comment consultations is for gathering community input. Very effective Effective No opinion Somewhat ineffective Ineffective
24. Do you believe the concept of Public Comment, as currently implemented, should be re-examined? Yes No
25. Have you (or a group you directly contribute to) responded to a Public Comment consultation in the last year? Yes

Please answer if you answered 'yes' to question 25. How many responses have you (or a group you directly contribute to) submitted to Public Comments in the last year?
□ 1
_ 2
5 or more
10 or more
Please answer if you answered 'no' to question 25. What prevented you from responding?
Did not have the time to produce a detailed response
Subject was too complex
Consultation document was too long
Language issues
☐ Time to respond was too short
Other:
OC Mould you for a group you dispate, contain to be a property of the consultation included about and apparent of the consultation included about a consultation included abou
26. Would you (or a group you directly contribute to) respond more often to Public Comments if the consultation included short and precise questions regarding the subject matter in a Survey Monkey or similar format?
Yes, strongly agree
Yes, agree
No opinion
No, disagree
No, strongly disagree
27. Should the responses made to Public Comments by individuals and external organizations/groups be considered equally?
Strongly agree
Agree
□ No opinion
Disagree
Strongly disagree
28. Should the responses made to Public Comments by SO/ACs have more weight than other comments?
Strongly agree
Agree
No opinion

Disagree
Strongly disagree
29. Should the responses made to Public Comments by the Board have more weight than other comments?
Strongly agree
☐ Agree
☐ No opinion
Disagree
Strongly disagree
30. How useful are staff reports on Public Comments?
Very useful
Useful
No opinion
Not very useful
Not useful at all
31. Do you agree that staff reports on Public Comments clearly indicate if suggestions made by the commenters were accepted and how they were accepted?
Strongly agree
☐ Agree
No opinion No opinion
Disagree
Strongly disagree
32. Do you agree that staff reports on Public Comments clearly indicate if suggestions made by the commenters were rejected and why they were rejected?
Strongly agree
☐ Agree
No opinion
□ Disagree
Strongly disagree

SUPPORT FOR ICANN DECISIONS

33. Do you believe the Internet community generally supports the decisions made by the Board? Yes No
34. Do you generally support the decisions made by the Board? Strongly support Support No opinion Do not support Strongly do not support
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POLICY DEVELOPMENT PROCESS (PDPs)
35. Have you participated in or contributed to any Policy Development Process? Yes No
Please answer if you answered 'yes' to question 35. Did you have difficulty with any of the following? (select all that apply) Scope too large or unclear Time required Level of knowledge required to effectively participate Calls are at an unworkable time Language issues Other
Please answer if you answered 'yes' to question 35. Please rate your satisfaction with the transparency of the Policy Development Process (PDP). Very satisfied Satisfied No opinion Somewhat dissatisfied

Very dissatisfied
Please answer if you answered 'yes' to question 35. Please rate how accountable the PDP process was to the community.
☐ Accountable
☐ Somewhat accountable
☐ No opinion
Somewhat not accountable
☐ Not accountable
Please answer if you answered 'no' to question 35. Why have you not participated in any Policy Development Process?
Scope too large or unclear
☐ Time required
Level of knowledge required to effectively participate
Calls are at an unworkable time
☐ Language issues
Other
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SPECIFIC AND ORGANIZATIONAL REVIEWS
SPECIFIC AND URGANIZATIONAL REVIEWS
36. How would you rate the effectiveness of the specific reviews (ATRT, SSR, RDS, etc.) as they are currently structured in the ICANN Bylaws?
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Somewhat effective
☐ No opinion
Somewhat ineffective
☐ Ineffective
39. Should organizational reviews be reconsidered or amended?
☐ Yes
□ No
Please answer if you answered 'yes' to question 39. Should organizational reviews continue to be undertaken by external consultants?
☐ Yes
□ No
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PRIORITIZATION AND RATIONALIZATION OF ACTIVITIES,
40. Should the ATRT3 make recommendations about prioritization and rationalization of ICANN activities?
Yes
□ No
Please answer if you answered 'yes' to question 40. Should such recommendations include a process to retire recommendations as it becomes apparent that the community will never
get to them or they have been overtaken by other events?
☐ Yes ☐ No
Please answer if you answered 'yes' to question 40. Should such recommendations aim to provide a general approach for prioritizing and rationalizing work for ICANN?
Yes
□ No
Please answer if you answered 'yes' to question 40. Should the mechanism for making recommendations on prioritization and rationalization only apply to PDPs, reviews and their recommendations, or include other operational aspects in ICANN?
PDPs and reviews
Include other operational aspects

Please answer if you selected 'include other operational aspects' above. What do you think these other operational aspects should include?
Please answer if you selected 'yes' to question 40. Should the community or representative(s) of the community be involved as a decisional participant in any mechanism which makes recommendations for prioritizing and rationalizing work for ICANN?
Yes
□ No
Please answer if you selected 'yes' to question 40. Do you think the Empowered Community would be a good mechanism for making recommendations on prioritizing and rationalizing if its role was amended to allow this?
Yes
□ No
Please explain:
Please answer if you selected 'no' to the question above, "Do you think the Empowered Community would be a good mechanism for making recommendations on prioritizing and
rationalizing if its role was amended to allow this?" Whose responsibility do you think it should be?
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OTHER QUESTIONS
41. Are ICANN's mechanisms sufficient to generate policies which are acceptable to the global Internet community?
Yes
□ No
Discourse if you calculate a reaction 44. In your princip what level of improvements would be required to connect this?
Please answer if you selected 'no' to question 41. In your opinion what level of improvements would be required to correct this?
No opinion
Minor improvements needed

☐ Significant improvements needed
42. Do you feel that the NomCom, as currently constituted, is a sufficient mechanism for fostering nominations that have adequate stakeholder and community buy in? Yes No
Please answer if you selected 'no' to question 42. In your opinion what level of improvements would be required to correct this?
☐ No opinion
☐ Minor improvements needed
Significant improvements needed

Please click "Submit" below. Once you click "Submit" you will not be able to change your responses.

Thank you for participating in this survey!