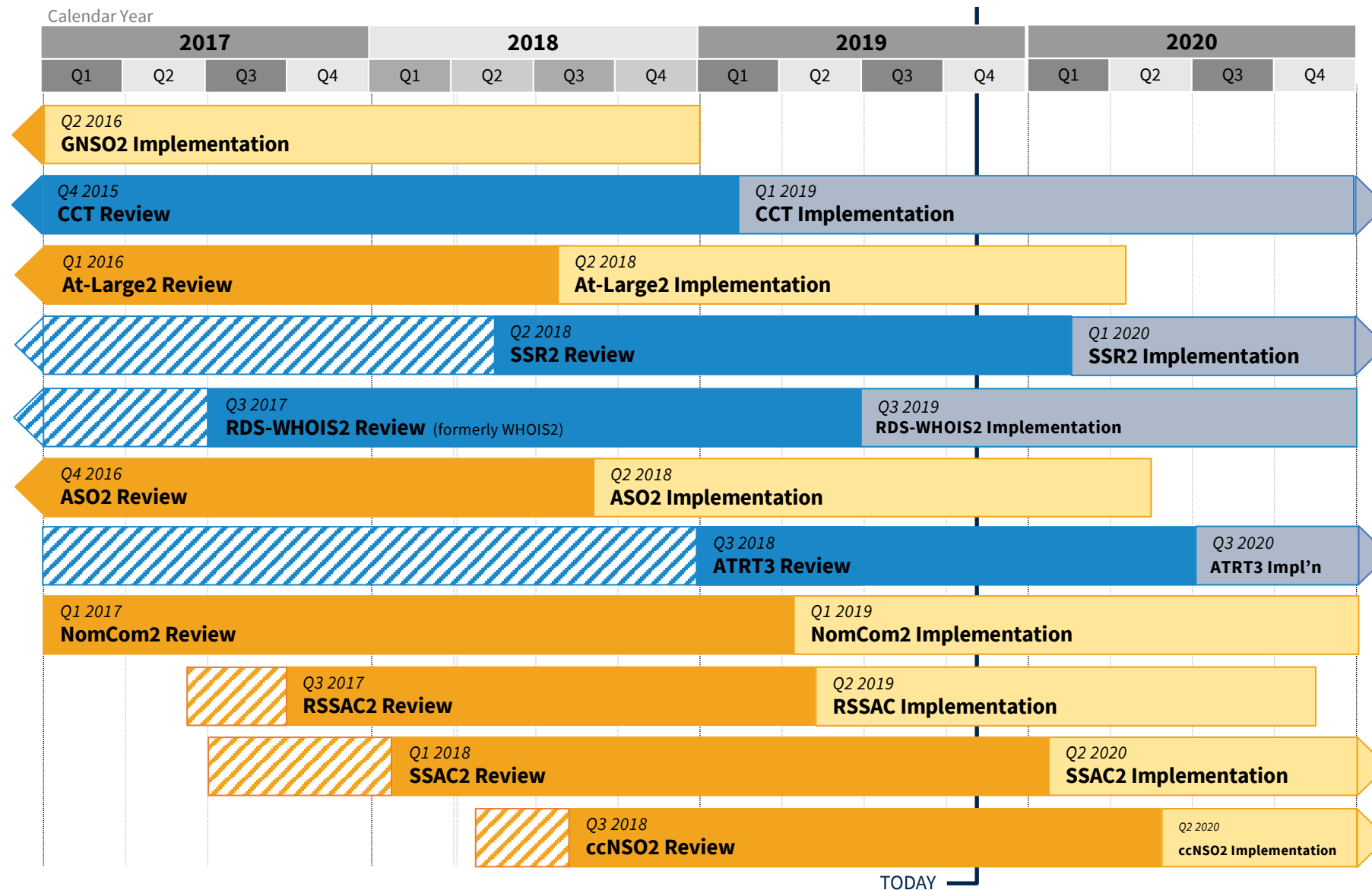


ATRT3

Reviews (and Prioritization)

Useful Links: <https://www.icann.org/resources/reviews#Timing>

Reviews Timeline



LEGEND: SPECIFIC REVIEWS

- Pre-Planning, Initiation & Selection
- Review Execution
- Implementation

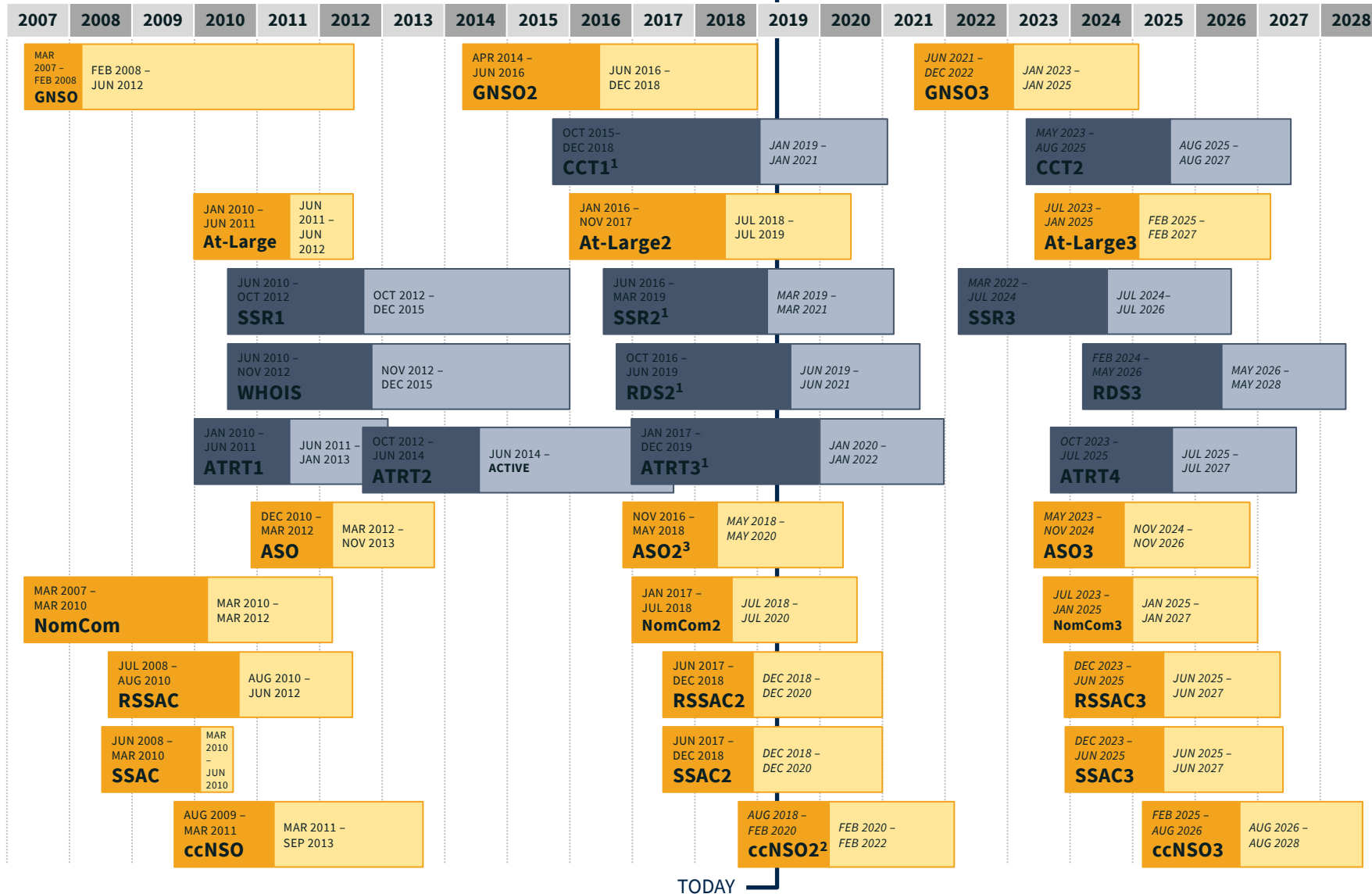
ORGANIZATIONAL REVIEWS

- Selection
- Execution
- Implementation

Future dates are forecasted and subject to change

Reviews Multiyear Timeline

Revised October 2018



LEGEND: **SPECIFIC REVIEWS**
 Execution Implementation

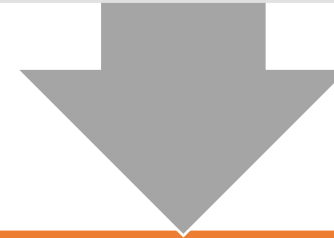
ORGANIZATIONAL REVIEWS
 Execution Implementation

Note: Future dates are forecasted and subject to change. Implementation phases begins when it is expected that the Board will take action on the Final Report.

Some elements for thought

Big picture review of the entire organization that has not been conducted since 2002.
(Systemic – holistic)

This should be done every 7 (?) years



Organizational reviews

Replace reviews by continuous improvement

Publication of a Report Paper (Short) with the main changes & important events by each SO/AC = comprehensive report to the « systemic » review

RSSAC, SSAC, ALAC, ASO, ccNSO, gNSO, NomCom, GAC, Board

AC/SO/NC/B ==> 1,2 & 3 – Y1 – Y4 & Y8 – Y11

AC/SO/NC/B ==> 4,5 & 6 – Y2 – Y5 & Y9 – Y12

AC/SO/NC/B ==> 7,8 & 9 – Y3 – Y6 & Y10 – Y13

ICANN Systemic review – Y7 & Y14

Organizational Reviews

Systemic

- Length: (12 to) 18 months
- Selection: like the current ATRT
- Budget: \$0,8M
- Can it be merge with ATxRTy?

Organizational continuous improvement

- Possibility of a 3 days retreat every 3 years
- Selection: by the SO/AC/X

Organizational continuous improvement

- Publication of a Report Paper with the main changes & important events by each SO/AC/X
 - To be implemented
 - To be included as a comprehensive report to the « systemic » review
- Can be done by
 - SO/AC participants
 - With Staff support
 - With external support
- Budget: \$0,4M for each structure on a 3 years basis





Some elements for thought

Specific Reviews

- **ATRT in itself as a review is unlike ATRT1 and ATRT2 in that the required participation as well as the focus has changed from an AoC world to an Empowered Community world.**
- **RDDS should be done away with given that the questions about access to data and privacy of registrants is being handled now via EPP. What if any components remain important could be rolled in to the ATRT review.**
- **CCTRT should be conducted one more time and should be scheduled 1-2 years post the next round of TLDs. What if any components remain important could be rolled in to the ATRT review.**
- **SSR should be reduced in scope. What remains – ATRT to include elements of RDDS and CCTRT and a slimmed down SSR.**
- **We can name this only remaining RT (A, T and Systemic/Holistic/Global/Coordination RT)**

Specific Reviews

Specific Reviews

- CCTRT: 1-2 years post the next round of TLDs
- RDDS
 - No more need or
 - Each year a 3 days workshop (participants selected like current ATRT) to produce a short report document
- SSR
 - No more need or
 - Done by SSAC (it could include an additional 3 days workshop) or
 - Each year a 3 days workshop (participants selected like current ATRT) to produce a short report document
- Report Document (Short)
 - To be implemented
 - To be included as a inputs report to the ATSRT
- Can be done by
 - SO/AC participants
 - With Staff support
 - With external support
- Budget: \$0,2M on a yearly basis

Accountability, Transparency and Systemic RT

- Length: 12 to 18 months
- Selection: like the current ATRT
- Budget: \$1M
- Duties
 - Current ATRT
 - Systemic (including review of the Report Papers)
 - Specific reviews report paper

