

Option 1 – ATRT3 sends a notice to the ICANN Board requesting an extension to the delivery date of the final Accountability and Transparency Review Team (ATRT) report until 30 days after an ATRT3 face-to-face meeting can be held. - Given the limitations of group interactions using currently available tools vs the progress and efficiency which can be obtained from a face to face meeting, the review team believes that the quality of the recommendations and suggestions coming from this version of the review will suffer without one last face to face meeting. Under this scenario, the review team intends to continue to work at its current cadence until a face-to-face meeting becomes possible. ATRT3 is currently assessing the impact on the ATRT3 budget as we will also require the extension of our ICANN support resources.

Option 2 – ATRT3 sends a notice to the ICANN Board requesting an extension to the delivery date of the final Accountability and Transparency Review Team report until the members of the review team arrive at a general consensus on the final report. - Given that the ATRT3 review team face-to-face meeting prior to ICANN 67 was canceled and that no alternate options for scheduling another face-to-face meeting in the short term were possible due to the COVID-19 situation, the review team will modify our cadence of calls to work as efficiently as possible to complete our task. This approach does not preclude the use of a face to face should the current global conditions change but may not require one to complete our delivery. ATRT3 is currently assessing the impact on the ATRT3 budget as we will also require the extension of our ICANN support resources.