

Third Accountability and Transparency Review Team (ATRRT3) Report

29 May 2020

ICANN

Prologue

- Over the course of its work, several unforeseen events have occurred that ATRT3 considers subjects for accountability and transparency review of the Board, the ICANN organization (org), and the community.
- ATRT3 chose not to address (but) hopes that these can be considered in a future Holistic Review, ATRT Review or other relevant process
 - Proposed change of ownership of the .ORG registry
 - The Expedited Policy Development Process
 - The accountability and transparency issues related to Domain Name System abuse
 - COVID-19 consequences for ICANN

ATRT3 concludes its report by making five recommendations

- **Section 3 - Public Input**
- **Section 7 - Assessment of the Implementation of ATRT2 Recommendations**
- **Section 8 - Assessment of Periodic (now Specific) and Organizational Reviews**
- **Section 9 - Accountability and Transparency Relating to Strategic and Operational Plans including Accountability Indicators**
- **Section 10 - Prioritization and Rationalization of Activities, Policies, and Recommendations**

Section 8 - Assessment of Periodic (now Specific) and Organizational Reviews

High Priority

- Specific Reviews
 - RDS Reviews (suspension)
 - CCT Reviews (one additional and clearly scoped)
 - SSR Review (suspension)
 - ATRT Reviews
 - ATRT Reviews should continue essentially as they are currently constituted but with enhancements
- A new Holistic Review of ICANN shall be set up

Section 8 - Assessment of Periodic (now Specific) and Organizational Reviews

High Priority

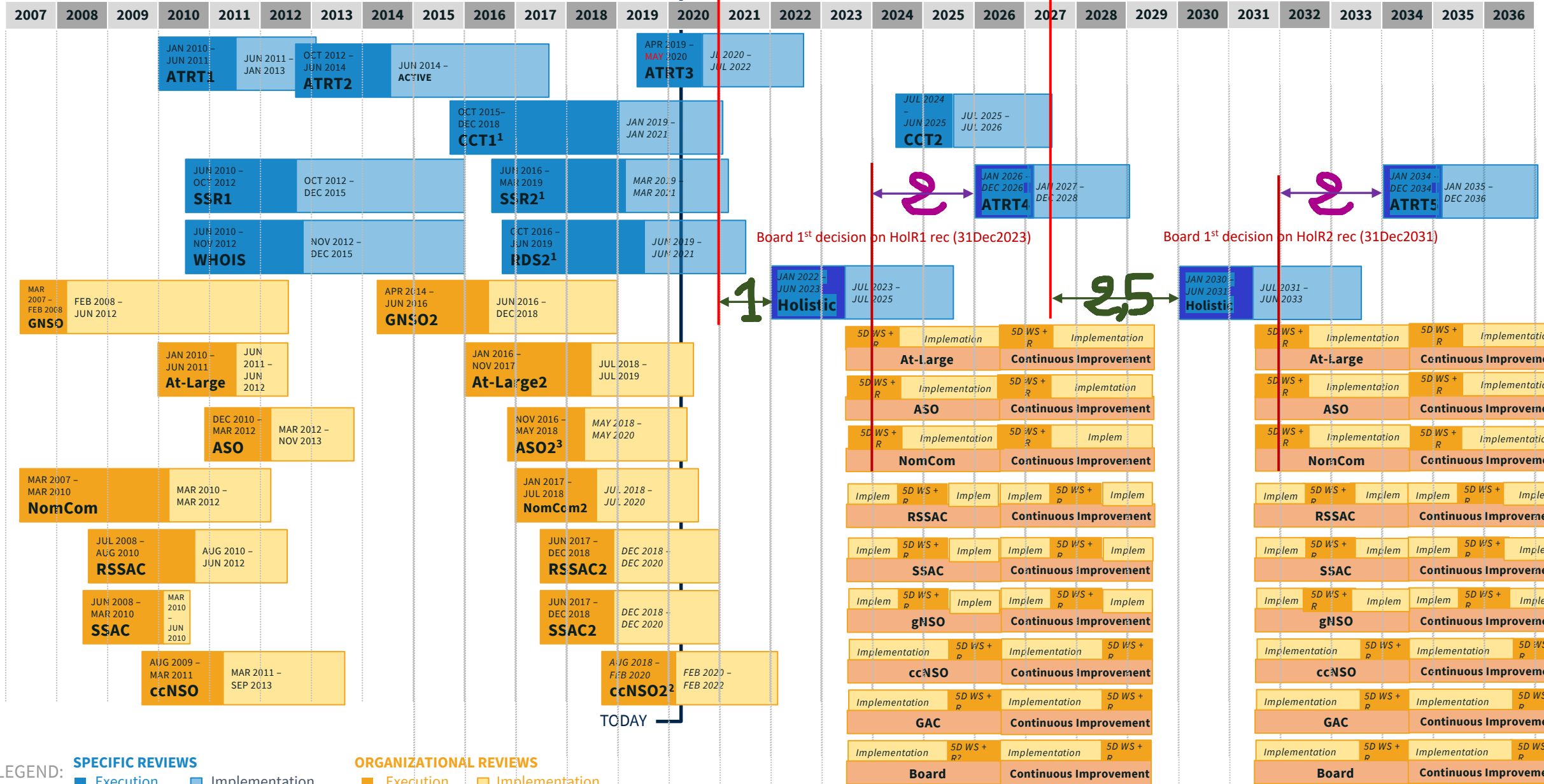
- Organizational Reviews
 - ATRT3 shall evolve the content of Organizational Reviews into continuous improvement programs in each SO/AC/NC

Reviews Multiyear Timeline (From ATRT3)

Board 1st decision on ATRT3 rec (31Dec2020)

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Based on version Revised October 2018 / Draft proposal 27Nov2019 / 11Feb2020 / 01Apr2020 / 30Apr2020/03May20



Section 10 - Prioritization and Rationalization of Activities, Policies, and Recommendations

High Priority

Section 9 - Accountability and Transparency Relating to Strategic and Operational Plans including Accountability Indicators

- **Medium Priority**

Section 3 - Public Input

- **Low Priority**

Section 7 - Assessment of the Implementation of ATRT2 Recommendations

- **Low Priority**