Proposed Predictability Framework (Standing Predictability Implementation Review Team - SPIRT) Process For SubPro PDP Discussion

(Draft - For Discussion Purposes Only)

Note: The GNSO Council retains an oversight role and may pull an item out of the SPIRT pipeline.

SPIRT

Note: **Requests from SO/AC/SG/Cs must be routed through one of the entities below.**

SPIRT receives form for consideration

SPIRT considers issue in the context of the Predictability Framework to make a determination on process resolution mechanism

SPIRT conducts decision-making process and sends outcome to GNSO Council for consideration

Note: The SPIRT may work with ICANN org in developing solutions for types A-C

ICANN Board

Identifies or is informed of an issue

Considers issue in the context of the Predictability Framework

Submit form to SPIRT

Yes

Note: - In the less likely case that issues are identified as type A, B, or C they may be referred to ICANN org to manage through the framework as appropriate.

ICANN Org

Identifies or is informed of an issue

Considers issue in the context of the Predictability Framework

Requires referral to SPIRT?

Yes

No

ICANN Org implements issue resolution(i.e., type A) and informs effected parties. Updates change log.

Note: - Issues identified as type A are expected to be addressed by ICANN org
- The SPIRT must be informed of issues identified as type B and C and may assist ICANN org in developing a solution
- Issues identified as type D and E must be referred to the SPIRT.

GNSO Council

Identifies or is informed of an issue

Considers issue in the context of the Predictability Framework

Requires referral to SPIRT?

No

Council resolves issue through its own processes

Note: - In the less likely case that issues are identified as type A, B, or C they may be referred to ICANN org to manage through the framework as appropriate.
- Issues identified as type D and E may be referred to the SPIRT. However, the GNSO Council may elect to refrain from forwarding an issue to the SPIRT. A non-exhaustive list includes:

- The Council does not agree that the issue requires resolution.
- The Council believes an issue is unambiguously a policy issue and can directly initiate policy development.

Note: The GNSO Council may:

1. Agree with the SPIRT outcome
2. Seek to resolve issues with the SPIRT
3. Resolve the issue utilizing available processes

Communicates outcome to SPIRT

GNSO Council request?

GNSO Council considers request and makes determination

ICANN Org or ICANN Board request?

Communicates outcome to SPIRT and request originator