

# Implementation of WS2 Recommendations

Status update to WS2-IT

7 May 2021



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# Agenda

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- Welcome
- An Update on Implementation Activities
- WS2-IT Roles & Responsibilities
- Requests for Clarification
- Upcoming Webinar
- Suggested Interaction
- A.O.B

## Appendix:

- Roles & Responsibilities (see slides)
- Draft dashboard of implementation status (see PDF)

# An Update on Implementation Activities

## ICANN org

Area of priority throughout FY21. Proposed to be an org priority in the FY22 Operating Plan and Budget

Newly-created Implementation Operations function at ICANN org - dedicated to implementation of non-policy community recommendations

Oversight by the WS2 Board Caucus Group

## ICANN community

Small team of policy is working on:

- Supporting community groups in their determination of implementation work
- Determining recommendations that require community coordination and/or prioritization

## ICANN org objectives:

- Integrate further documentation monitoring and communication of all recommendations, inclusive of community recommendations
- Clarity on Roles & Responsibilities

# An Update on Implementation Activities

	In planning/Partially complete - Documentation in progress	Considered Fully Complete - Documentation in Progress	Requires Community Implementation/Input
Diversity	1.1-1.8 with dependencies		Applicable
Guidelines for Good Faith	n/a		Applicable
FOI HR	3.1 (partially complete)		Applicable
Jurisdiction	4.1 4.2 with dependencies		n/a
Ombudsman (IOO)	5.1-5.5, 5.8-5.11 with dependencies in some instances	5.6-5.7	n/a

# An Update on Implementation Activities

	In planning/Partially complete - Documentation in progress	Considered Fully Complete - Documentation in Progress	Requires Community Implementation/Input
SO/AC Accountability	6.1.7 with dependencies 6.3.6, 6.3.7		Applicable
Staff Accountability	7.1 (partially complete), 7.2, 7.3		n/a
Transparency	<u>DIDP</u> : 8.1 <u>Transparency of Board deliberations</u> : 8.3.3 <u>Whistleblower policy</u> : 8.4.1-8.4.2, 8.4.4-8.4.5, 8-4-8	<u>Interaction with Governments</u> : 8.2 <u>Transparency of Board deliberations</u> : 8.3.1-8.3.2 <u>Whistleblower policy</u> : 8.4.3, 8.4.6, 8.4.7	n/a

## WS2 - IT Roles/Responsibilities (as per appendix)

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- Provide input/advice on any WS2 recommendation and implementation matter as reasonably solicited by org.
- Consulted by the community organizations in charge of implementation for input and advice, as desired.
- Report to the Board any WS2 implementation matter you deem relevant for the Board to know and, as appropriate, to act on.

# Requests for Clarification

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- 6.3.7 A glossary for explaining acronyms used by SO/AC/Groups is recommended.
- ★ The ICANN org glossary includes terminology, including SO/ACs' terminology that is perennial. As the recommendation is located in the SO/AC Accountability set of recommendations, is it the intent that each SO/AC would create a glossary of temporary terminology?
- The ICANN organization should improve visibility and transparency of the organization's existing accountability mechanisms, by posting on icann.org in one dedicated area the following - [...] 7.1.1.6 The roles descriptions included in this overall report.
- ★ Does 7.1.1.6 refer to roles descriptions embedded in the 7.1.1.5 ICANN Delegation of Authority Guidelines document <https://www.icann.org/en/system/files/files/delegation-of-authority-guidelines-08nov16-en.pdf>, or items 1, 2, 3, 4 listed on p. 322 of the WS2 Final Report? <https://www.icann.org/en/system/files/files/delegation-of-authority-guidelines-08nov16-en.pdf>



# Upcoming Webinar

## Objectives/Plans:

- Reiterate ICANN org initiative and commitment, as reported in 4 Mar 2021 [blog](#)
- Articulate and reach alignment on roles and responsibilities of multiple parties involved in the project
- Offer implementation progress updates

### Agenda [subject to change]





- Welcome
- What is Work Stream 2 (WS2)
  - Roles & Responsibilities
- WS2 Implementation - an update
  - Diversity
  - Guidelines for Good Faith
  - Framework of Interpretation Human Rights
  - Jurisdiction
  - Improving the ICANN Office of the Ombuds
  - SO/AC Accountability
  - Staff Accountability
  - Transparency
- Q&A

# Suggested Interaction

For discussion:

1. Proposal is to submit request(s) for clarification through [ws2-it@icann.org](mailto:ws2-it@icann.org)
2. Ad hoc meetings to provide clarifications
3. Scheduled updates

## Proposed next update

 Share webinar details	<i>As soon as available</i>
 Informational webinar	<i>Week of 24 May</i>
 Informational session(s) at ICANN71 delivered to groups, as requested	<i>14-17 June</i>
 <b>Update/Discussion</b>	<b><i>Post ICANN71</i></b>



# Appendix - Roles & Responsibilities

## We all have a part to play

### ICANN org

1. Is responsible for the implementation of the WS2 recommendations not directed elsewhere by the Board, and is **accountable to the Board**.
2. Is responsible for **monitoring, recording and reporting to the Board the status of all implementation activities carried out by org and the community**.
3. Is responsible for **identifying, analyzing and reporting to the Board any matter pertaining to the implementation of WS2 recommendations that it deems relevant for the Board** to know and, as relevant, to take action on.
4. Is responsible for **informing the public** and the community of the status of WS2 implementation work.
5. Is responsible for **providing suitable support to the community in its implementation work of WS2 recommendations. ICANN org does not direct and is not responsible for the implementation work carried out by the community**.
6. Is responsible for **soliciting advice and input from the WS2-IT** as org deems it useful and appropriate.

### ICANN Board

1. Is **accountable to the public and the community** on the implementation of all WS2 recommendations.
2. Monitors implementation progress leveraging the monitoring oversight work performed by the WS2 Caucus Group and the Organizational Effectiveness Committee as appropriate;
3. Receives WS2-IT and community input and feedback on WS2 related topics.
4. Considers any subsequent Board action, as appropriate.

# Appendix - Roles & Responsibilities

We all have a part to play

## ICANN Community

1. Is **responsible for implementing the recommendations specifically designated by the Board, with exclusive authority over the manner of implementation.**
2. is **responsible for reporting to the Board how it decided to process and carry out, as appropriate, the implementation of the WS2 recommendations assigned by the Board to community implementation.**
3. Provides input into community planning and prioritization, as agreed with/directed by SO/AC leadership.

## WS2-IT

1. Is responsible for **providing org input and advice** on any WS2 recommendation and implementation matter **as reasonably solicited by org.**
2. **Is consulted by the community** organizations in charge of implementation **for input and advice, as desired.**
3. Is responsible for reporting to the Board any WS2 implementation matter that it deems relevant for the Board to know and, as appropriate, to act on.