

CC ReviewFramework

Subject of Review	Issue for review	Decision being contested	who can apply	deadlines for applying	Questions/issues	Other Mechanisms	Questions/issues	
Delegation (a completely new ccTLD as a result of MA action with respect to ISO-3166)	Failure to accept an application	PTI confirmation (is this public?)	Applicant	30 days after decision is published or Tolling for other mechanisms (TBD)		PTI internal escalation Mediation – TBD by this group		
Delegation (a completely new ccTLD as a result of MA action with respect to ISO-3166)	Contesting an approved but pending delegation	ICANN Board Minutes	Losing Applicant(s)	30 days after decision is published or Tolling for other mechanisms (TBD)		Should PTI publish a list of active delegation requests? Should there be a cutoff date when a third party can apply for the delegation after the first application? Should there be minimum requirements to be met in an application (to avoid spurious applications)? PTI would have to wait 30 days before delegating in the root to see if there is an appeal.	Reconsideration request – Yes given it is a Board decision? Mediation – TBD by this group	Would have to specify that in the case of a Revocation the revoked cc Manager cannot use this one.
Transfer	Failure to accept an application	PTI confirmation (is this public?)	Applicants	30 days after decision is published or Tolling for other mechanisms (TBD)		PTI internal escalation Mediation – TBD by this group		
PTI action not completed in a reasonable time	Can apply to failure to delegate, transfer	Failure of PTI to reach a decision	Applicant or Manager	no specific time limitation		Need to establish a minimum threshold	PTI internal escalation Mediation – TBD by this group	
Retirement	Change of status of an exceptionally reserved code which is a ccTLD and IFO deciding to retire it because of the change.	PTI Notice of Retirement (Board approval not required?)	Current ccTLD Manager	30 days after Notice of Retirement is sent or Tolling for other mechanisms (TBD)		PTI internal escalation Mediation – TBD by this group		
Retirement	Change of status of an exceptionally reserved code which is a ccTLD and IFO deciding to retire it because of the change.	Board Approval of removal from the root.	Current ccTLD Manager	30 days?		Reconsideration request	Regardless if the Manager appealed the Notice of Retirement (and lost) it could ask for a Board reconsideration request but could not enter into CEP or IRP.	
Retirement	Failure to grant an extension (or grant the extension requested?)	PTI notice to applicant rejection request	Current ccTLD Manager	30 days after decision is published or Tolling for other mechanisms (TBD)		PTI internal escalation Mediation – TBD by this group		
Revocation	Contesting an approved revocation by PTI	PTI notice to the Manager?	Current ccTLD Manager	30 days after decision is published or Tolling for other mechanisms (TBD)		We really need to understand what the process would be for this - when does this go to the Board for approval, what notice is given to the revoked manager etc.	PTI internal escalation Mediation – TBD by this group	

Revocation	Contesting an approved revocation by PTI	ICANN Board Minutes	Current ccTLD Manager	30 days?		We really need to understand what the process would be for this - when does this go to the Board for approval, what notice is given to the revoked manager etc.	Reconsideration request		
Revocation	Contesting the transfer which follows a revocation	ICANN Board Minutes	Applicant to be the new manager which was not accepted.	30 days after decision is published or Tolling for other mechanisms (TBD)		We really need to understand what the process would be for this - when does this go to the Board for approval, what notice is given to the revoked manager etc.	PTI internal escalation Mediation – TBD by this group and reconsideration request?		
Failure to accept a proposed IDN ccTLD string.	Contesting ICANN rejection the proposed string for an IDN ccTLD	Unclear what officially constitutes a rejection (IDN policy - TBD)	Applicant + (residence/place of business in country and support or non-objection from govt)?	30 days after decision is published or mediation completed?		Uncertain if applicable to this PDP at this point. Applicant feels their string proposal meets the requirements (does ICANN produce a detailed explanation of the reasons for the rejection? IDN ccTLD Policy - TBD)			