

Responses 14 Sept

Your name

- | | |
|----|---------------------|
| 1 | Flip Petillion |
| 2 | Antonia Chu |
| 3 | Theo Geurts |
| 4 | Sebastien Ducos |
| 5 | Jeffrey J. Neuman |
| 6 | Maxim Alzoba |
| 7 | Anne Aikman-Scalese |
| 8 | Wolf-Ulrich Knobon |
| 9 | Manju |
| 10 | Raoul Plommer |
| 11 | Thomas Rickert |
| 12 | Greg DiBiase |
| 13 | John McElwaine |
| 14 | Samantha Demetriou |

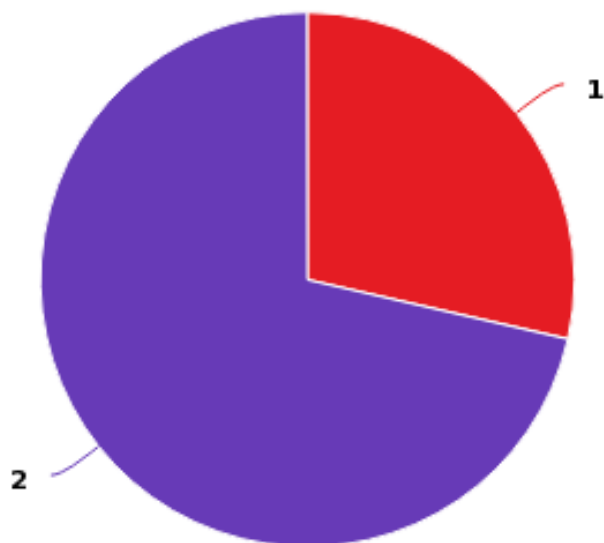
Response: 14

Affiliation

- | | |
|----|--|
| 1 | GNSO IPC Councilor |
| 2 | Alibaba Cloud |
| 3 | RrSG |
| 4 | RySG |
| 5 | GNSO Liaison to GAC |
| 6 | RySG |
| 7 | 2022 NomCom non-voting Council member (IPC member) |
| 8 | GNSO ISPCP |
| 9 | NCSG |
| 10 | NCSG, NPOC |
| 11 | ISPCP |
| 12 | RrSG |
| 13 | IPC |
| 14 | Registries Stakeholder Group (RySG) |

Response: 14

My responses to this survey are on behalf of my Stakeholder Group / Constituency



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1 - Yes

28.57% (4) 2 - No

71.43% (10)

Mean: 1.71

Response: 15

My opinion on improvement #1: "Enable a process during the PDP to share relevant information and analysis on potential impacts to existing policies, to support consideration by PDP working groups (define this process as part of the GDS liaison role)" - origin: Modifying Consensus Policies



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1 - I support this improvement

92.31% (12)

2 - I do not support this improvement

0% (0)

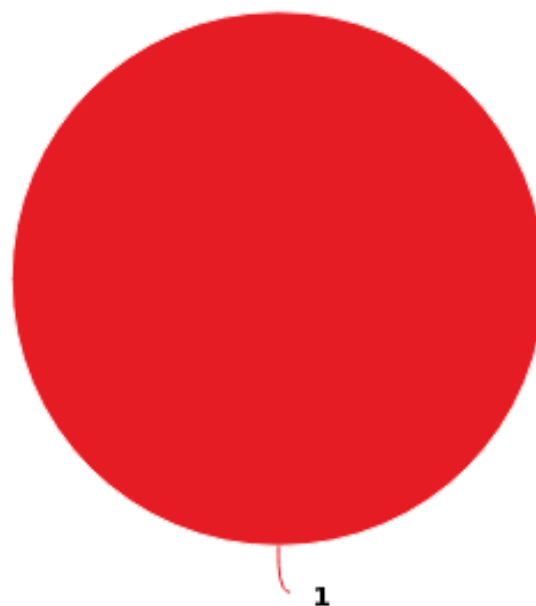
3 - Other

7.69% (1)

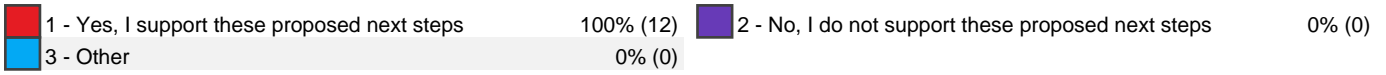
Mean: 1.15

Response: 13

Please indicate your view on the proposed next steps: "GNSO Council to request GDS to instruct the GDS Liaison to share relevant information and analysis on potential impacts on existing policies as part of its input to PDP WGs" (note, GDS indicated that they are working on a set of guidelines for a GDS Liaison to PDP Working Groups. These instructions could be incorporated as part of these instructions".



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Mean: 1

Response: 12

Please provide your rationale for not supporting this improvement or other view and/or what would need to be modified for you to support this improvement?

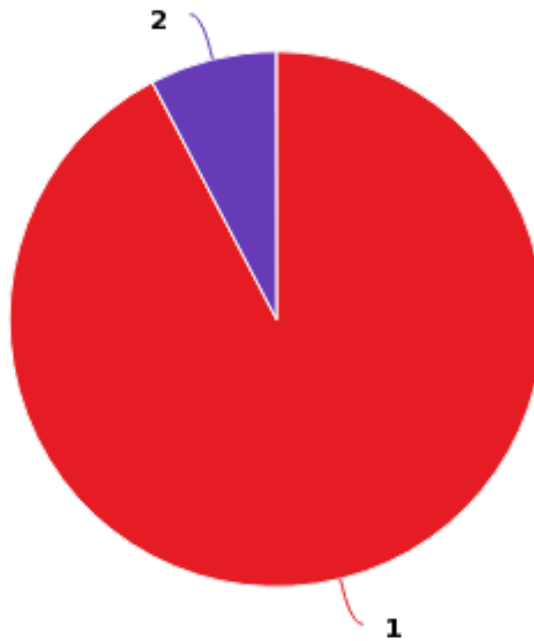
1 I think the means for doing this already exists. Staff support to the PDP can identify issues and ICANN Org participates in a way that identifies issues. For example, Karen Lentz participated in Sub Pro and ICANN Org filed public comments. Creating a more formal process will simply lead to additional delays.

Response: 1

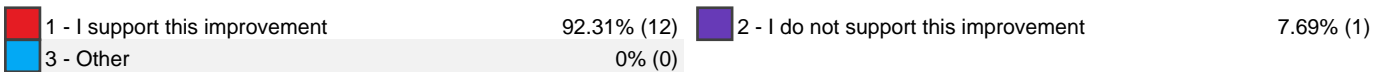
Please provide your rationale and/or indicate what would need to be modified for you to support these proposed next steps.

Response: 0

My opinion on improvement #2: "The Council should consider sharing with the ICANN Board when certain items are expected to move from Council to Board to facilitate advance planning by the ICANN Board" - origin: Council SPS



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Mean: 1.08

Response: 13

Please indicate your views on the proposed next steps: "In combination with sharing its SPS report, the Council would communicate to the Board which items are expected to be forwarded to the ICANN Board for its consideration during that year to allow the ICANN Board to anticipate as part of its planning when it may need to consider GNSO policy recommendations".



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1 - Yes, I support these proposed next steps	91.67% (11)	2 - No, I do not support these proposed next steps	0% (0)
3 - Other	8.33% (1)		

Mean: 1.17

Response: 12

Please provide your rationale for not supporting this improvement or other view and/or what would need to be modified for you to support this improvement?

1 This information should already be available/ascertainable by following GNSO meetings.

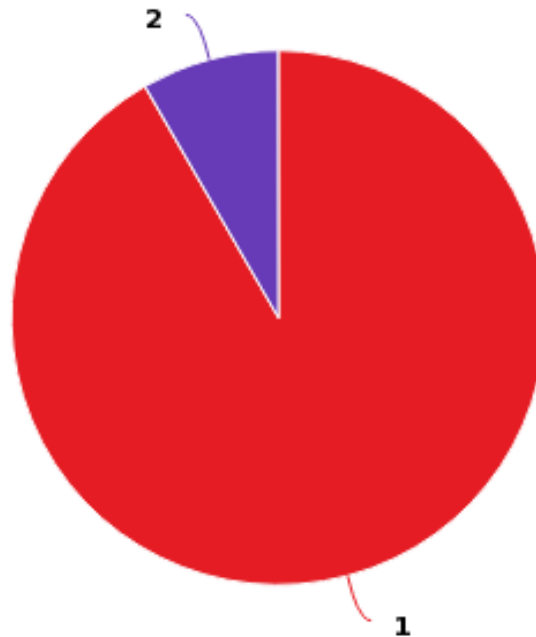
Response: 1

Please provide your rationale and/or indicate what would need to be modified for you to support these proposed next steps.

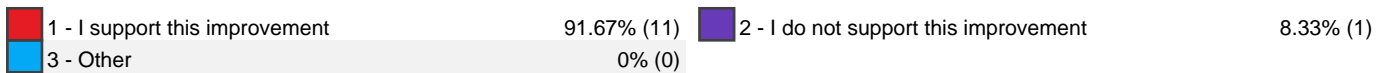
1 I am not sure that this can be done for a full year in advance, but certainly a calendar can and should be maintained which the Board and community has access to. Perhaps items coming in next 6-9 months is more reasonable.

Response: 1

My opinion on improvement #3: "Following adoption of a PDP Final Report by the GNSO Council, schedule a meeting with the ICANN Board to allow the GNSO Council, with the assistance of the PDP Chair(s), to present the Final Report and recommendations to the ICANN Board and allow for Q & A." - origin: Council SPS



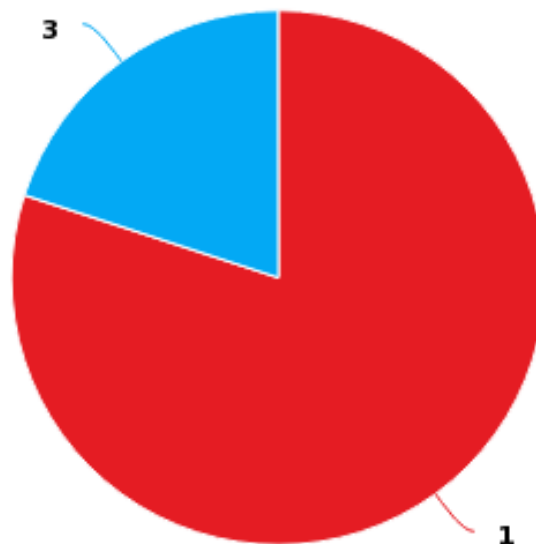
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Mean: 1.08

Response: 12

Please indicate your views on the proposed next steps: "Trial if/when the IGO Curative Rights EPDP recommendations are adopted". (note, following the adoption of the recommendations report during the July Council meeting, the Council agreed to reach out to the ICANN Board to offer a briefing session on the Final Report & recommendations)



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1 - Yes, I support these proposed next steps	80% (8)	2 - No, I do not support these proposed next steps	0% (0)
3 - Other	20% (2)		

Mean: 1.4
Response: 11

Please provide your rationale for not supporting this improvement or other view and/or what would need to be modified for you to support this improvement?

1 I think the Board should take an independent look at the PDP Final Report.

Response: 1

Please provide your rationale and/or indicate what would need to be modified for you to support these proposed next steps.

1 Its a little late now for a trial since it is already September (a number of months after the approval of the final report). If we try to schedule it now, we are just delaying Board consideration which technically should have already occurred by September.

2 I don't understand what this means

Response: 2

If you are of the view that any of these improvements in this category have been wrongly categorised and/or there is other input you would like to provide that the Council should factor in as it considers these improvements, please share here.

1 Don't understand N°9

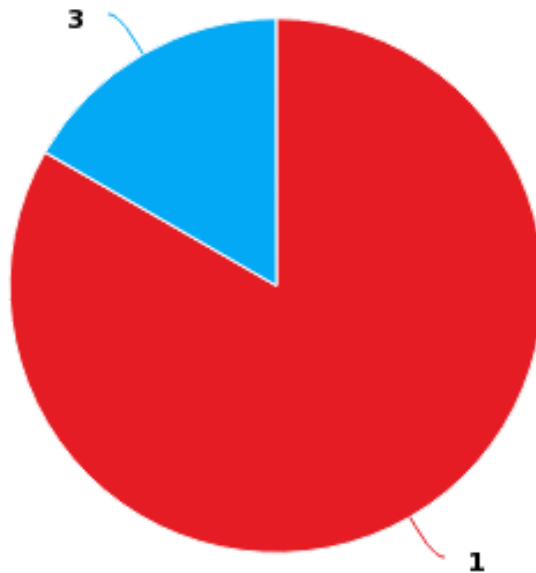
2 On Improvement #1 - proposed next step text "These instructions could be incorporated as part of these instructions." could be better expressed.
I approved the spirit of the text.

3 None of these new processes should delay implementation of any policies. For example, a meeting with the Board should occur within a week or two after the adoption of the Consensus Policy and the Report. The ICANN Board is supposed to consider policies by the second meeting following the delivery of the report. That deadline should not be moved just to brief the Board.

4 I don't understand #9

Response: 4

My opinion on improvement #4: "Add to the charter template a general or specific provision / question regarding consideration of impact on existing consensus policies" - Origin: Council SPS

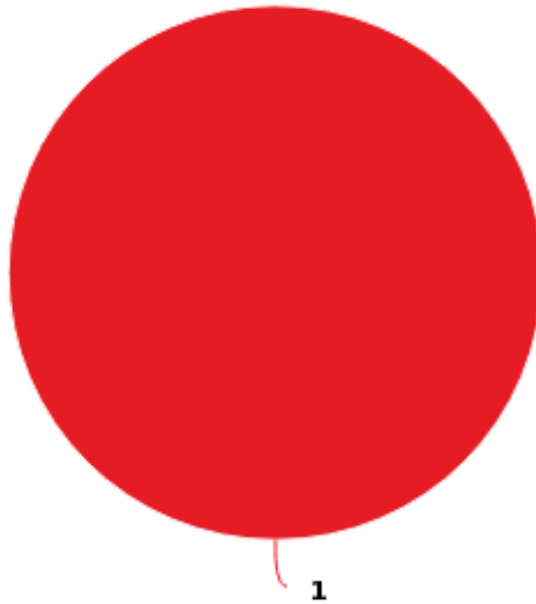


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1 - I support this improvement	83.33% (10)	2 - I do not support this improvement	0% (0)
3 - Other	16.67% (2)		




Mean: 1.33
Response: 12

Please indicate your view on the proposed next steps: "Staff support team to create for Council review proposed addition for charter template that would highlight the expectation that a PDP WG is to consider the impact of its recommendation on existing consensus policies."



1

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 1 - Yes, I support these proposed next steps	100% (10)	 2 - No, I do not support these proposed next steps	0% (0)
 3 - Other	0% (0)		

Mean: 1

Response: 10

Please provide your rationale for not supporting this improvement or other view and/or what would need to be modified for you to support this improvement?

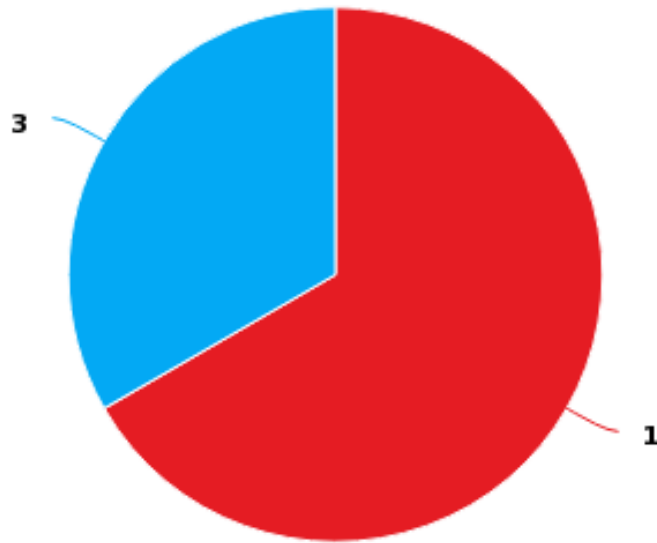
- 1 This should only be added to a charter to the extent that it does not add significant work on the working group. ICANN staff should assist with the determination of any impacts during the PDP process and not place the burden on the community.
- 2 This would only work if Council and staff call out the specific policies they want referenced/analyzed in the process. A general direction to "analyze effect of recommendations on existing consensus policy" is completely unworkable. May work if Council and staff call out specific policies that the WG should analyze when conducting its work.

Response: 2

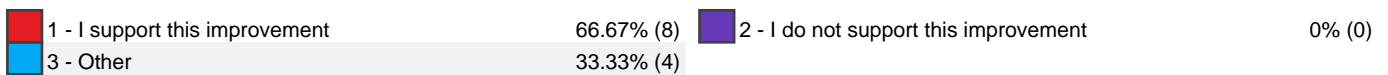
Please provide your rationale and/or indicate what would need to be modified for you to consider these proposed next steps.

Response: 0

My opinion on the improvement #5: "Include in the Final Report template a section to address any direct or indirect implications for existing policies, to support full consideration by the PDP working groups and the GNSO Council. This may include implementation guidance where appropriate." - Origin: Modifying Consensus Policies



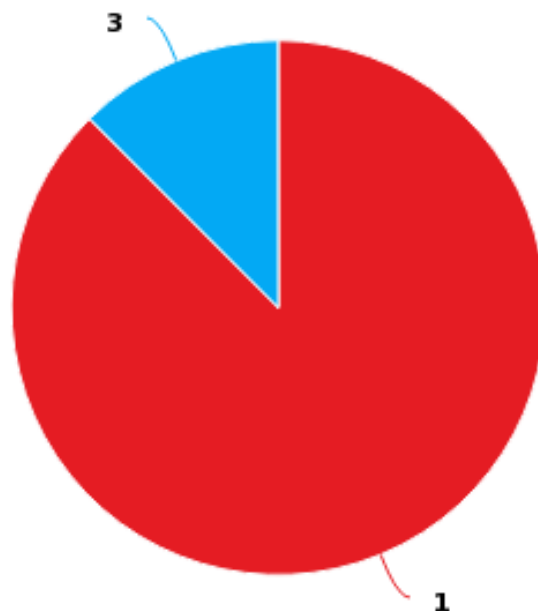
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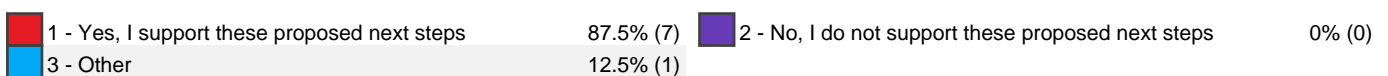
Mean: 1.67

Response: 12

Please indicate your view on the proposed next steps: "Staff support team to include in the Final Report template a section to address any direct or indirect implications for existing policies"



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Mean: 1.25

Response: 8

Please provide your rationale for not supporting this improvement or other view and/or what would need to be modified for you to support this improvement?

- 1 I am not sure if this is a good improvement or not.
- 2 See above.
- 3 See note above on #4
- 4 How is this different from 13?

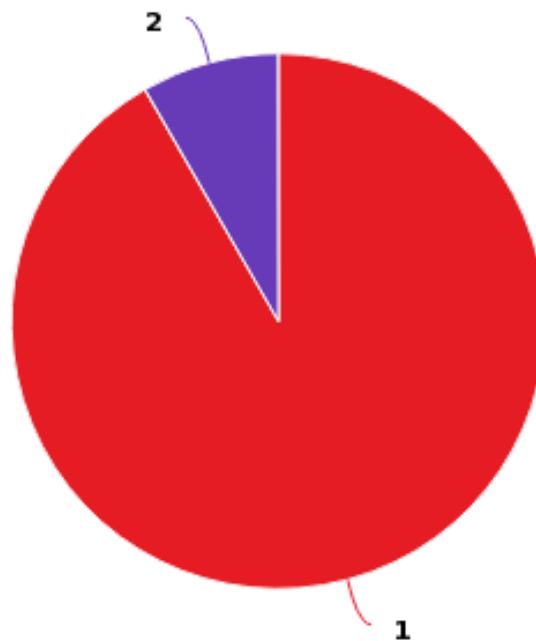
Response: 4

Please provide your rationale and/or indicate what would need to be modified for you to support these proposed next steps.

- 1 I generally support the proposed next steps, but Staff should also include details about what an "indirect implication for existing policies" might mean in order to better facilitate the PDP WG's deliberations.

Response: 1

My opinion on improvement #6: "Consider if/how the role of the Board liaison of a PDP can contribute to more effective communication. This could, for example, be done by communicating clearly at the outset of a PDP the expected role of the Board liaison." - Origin: Council SPS



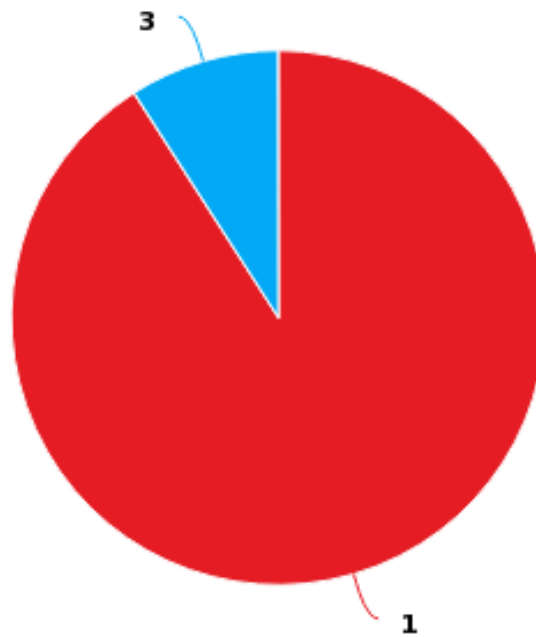
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1 - I support this improvement	91.67% (11)	2 - I do not support this improvement	8.33% (1)
3 - Other	0% (0)		

Mean: 1.08

Response: 12

Please indicate your view on the proposed next steps: "Staff support team to include link to Board Liaison guidelines to charter template so that if Board liaison is included as part of the charter, the role and expectations can be considered in the context of the review of the charter."



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1 - Yes, I support these proposed next steps	90.91% (10)	2 - No, I do not support these proposed next steps	0% (0)
3 - Other	9.09% (1)		

Mean: 1.18

Response: 11

Please provide your rationale for not supporting this improvement or other view and/or what would need to be modified for you to support this improvement?

1 uncertain if Board member should be more active in PDPs

Response: 1

Please provide your rationale and/or indicate what would need to be modified for you to support these proposed next steps.

1 This proposed next step is helpful, but the generic Board Liaison Guidelines should be well understood by Board members. It may be helpful to also schedule a dialogue or some type of communication between the GNSO Council and the Board so that Board members understand the PDP before selecting a Liaison.

Response: 1

If you are of the view that any of these improvements in this category have been wrongly categorised and/or there is other input you would like to provide that the Council should factor in as it considers these improvements, please share here.

1 On #5 I fully agree. See comments on #8

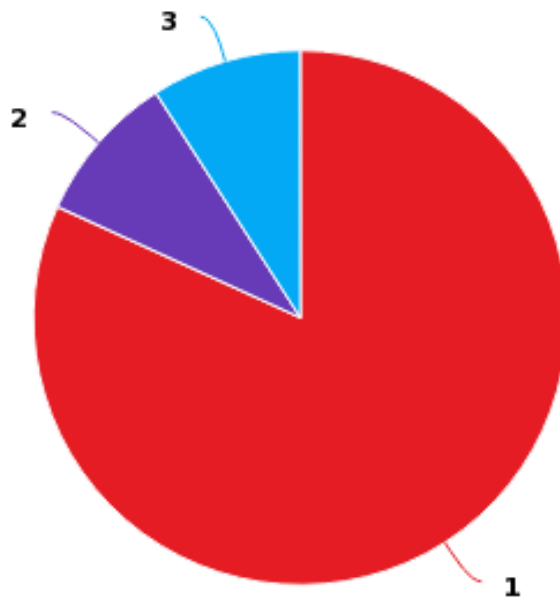
2 Again we should not make any of this too much process heavy. Process Guidelines for the role of a Board Liaison sounds like we are going to create an overly inflexible bureaucracy.

3 General instructions to a WG in a Charter document are inadvisable. Scope is already normally so broad. Council and staff need to be specific in the wording of Charters. Maybe get Operational Design input ahead of time on the Charter language would be the way to go.

4 I don't quite understand the difference between 13 and 14

Response: 4

My opinion on improvement #7: "Update CPIF to note that as part of implementing a new policy, ICANN org and the IRT review updates to other policies and incorporate as part of the implementation plan" - Origin: Modifying Consensus Policies



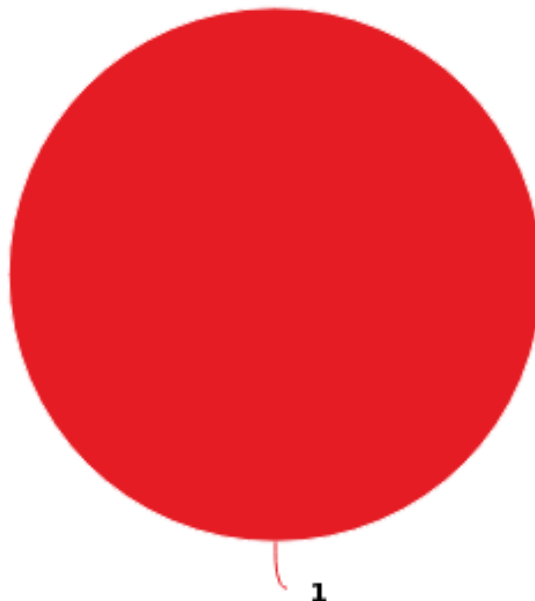
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■ 1 - I support this improvement	81.82% (9)	■ 2 - I do not support this improvement	9.09% (1)
■ 3 - Other	9.09% (1)		

Mean: 1.27

Response: 12

Please indicate your view on the proposed next steps: "Requests GDS to provide an indication of possible timing & consultation of such updates to the CPIF (note, last round of updates were made in 2018 and involved consultation with the GNSO Council / community)"



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■ 1 - Yes, I support these proposed next steps	100% (9)	■ 2 - No, I do not support these proposed next steps	0% (0)
■ 3 - Other	0% (0)		

Mean: 1

Response: 9

Please provide your rationale for not supporting this improvement or other view and/or what would need to be modified for you to support this improvement?

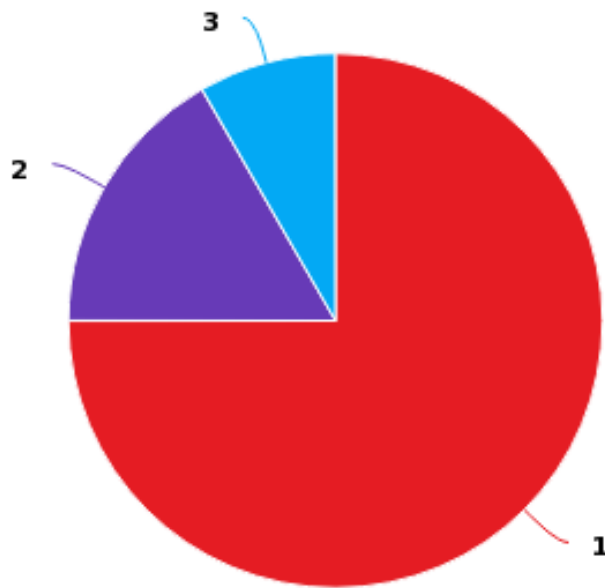
- 1 Huge impact on timeline - Too vast.
- 2 Dangerous territory when you start having ICANN Org directly involved in modifying existing consensus policy. There are procedures in the ByLaws for modifying a Final Report that has been sent to the Board. Those procedures should be followed if necessary. See ByLaws Section 3.

Response: 2

Please provide your rationale and/or indicate what would need to be modified for you to support these proposed next steps.

Response: 0

My opinion on improvement #8: "Review of Policy & Implementation Recommendations" - Origin: Review of Policy & Implementation Recommendations & "Review IRT Liaison's role description" - Origin: PDP 3.0 Parking Lot Item

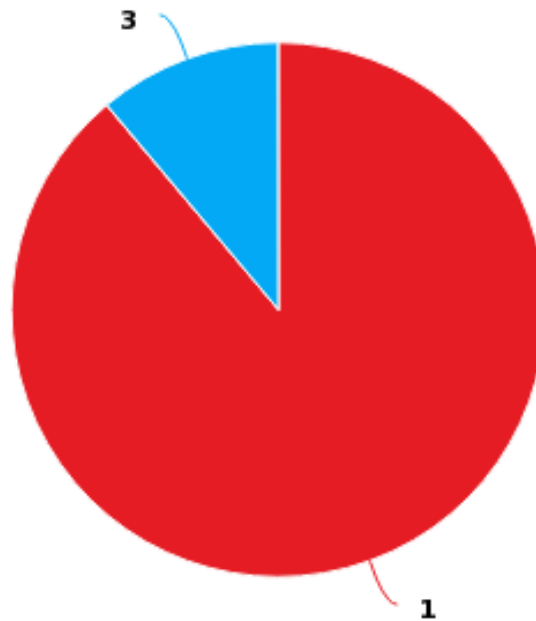


1 - I support this improvement	75% (9)	2 - I do not support this improvement	16.67% (2)
3 - Other	8.33% (1)		

Mean: 1.33
Response: 12

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Please indicate your view on the proposed next steps: "Request GNSO Staff Support to develop a report, similar to the Policy Status Review (PSR) that sets out the possible scope of the review, issues encountered and proposed approach that the Council & community would then consider to decide on next steps. Similar to the PSR, this report would be published for public comment to allow the community to identify any further issues that should be addressed."



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1 - Yes, I support these proposed next steps	88.89% (8)	2 - No, I do not support these proposed next steps	0% (0)
3 - Other	11.11% (1)		

Mean: 1.22

Response: 9

Please provide your rationale for not supporting this improvement or other view and/or what would need to be modified for you to support this improvement?

- 1 At this point that recommendation is too vague.
- 2 In general, ICANN policy processes need less "review" and more following existing processes to actually execute and get stuff done.
- 3 not sure what this means

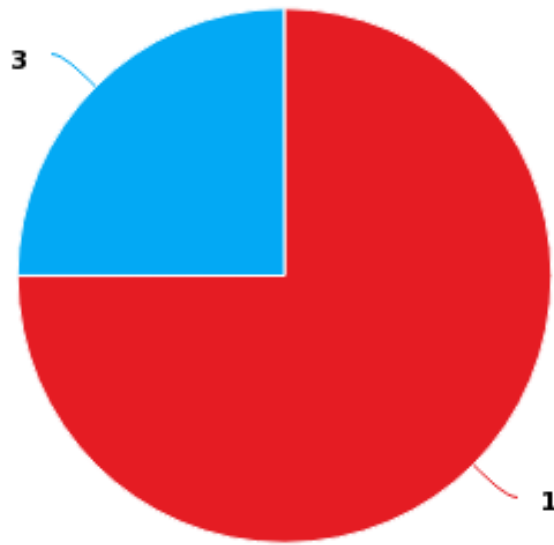
Response: 3




Please provide your rationale and/or indicate what would need to be modified for you to support these proposed next steps.

- 1 for 21. I am not sure one more public review is required, Council may decide what to do itself.

Response: 1

My opinion on improvement #9: "Review of the Operational Design Phase" - Origin: ODP



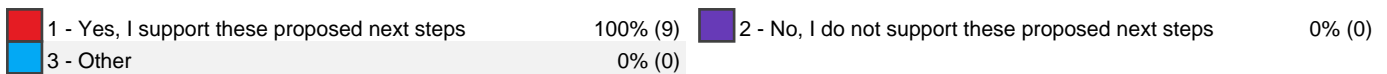
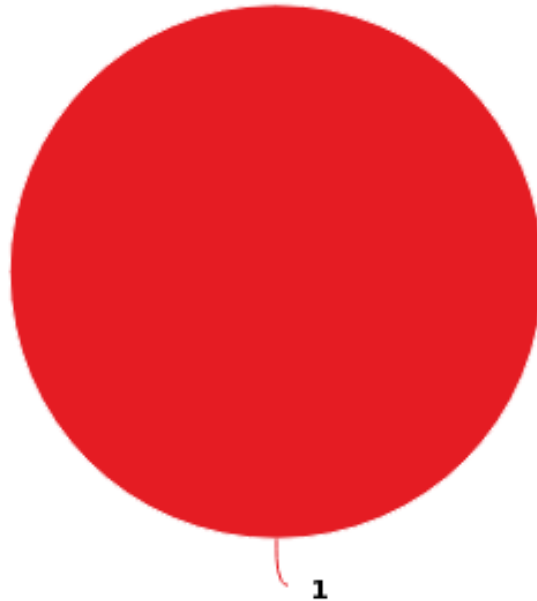
 1 - I support this improvement	75% (9)	 2 - I do not support this improvement	0% (0)
 3 - Other	25% (3)		

Mean: 1.5
Response: 12

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Please indicate your view on the proposed next steps: "The GNSO Council should request the GNSO Council liaison to the SSAD ODP as well as the small team that was tasked to review the ODP to document its findings so that these can be shared when the review takes place after the second ODP completes. Similarly, the Council Liaison to the SubPro ODP should be notified that there will be this expectation to provide input on the experience with the ODP so that he can prepare and document his findings accordingly."

Note, As envisaged, the ODP will become part of the generic top-level domain (gTLD) policy implementation lifecycle and eventually be incorporated into the Consensus Policy Implementation Framework (CPIF). Before modifying the CPIF, ICANN org will conduct a community consultation on the functionality of the ODP after a minimum of two ODPs have concluded, to ensure that the ODP operates effectively and fulfills the needs of the Board, the community, and ICANN org. The first ODP completed recently, with the second ODP, on the SubPro recommendations, currently scheduled to complete by October 2022. Note, this item is also linked to the above mentioned review of the CPIF.



Mean: 1
Response: 9

Please provide your rationale for not supporting this improvement or other view and/or what would need to be modified for you to support this improvement?

- Yes this must be done, but this cannot detract from substantive work. We do not need a working group to review the ODP. We just need to assemble comments from the Council, ODP Liaisons, etc.
- ODP was instituted by the Board. The question is not about conducting a formal "review" of ODP. The question should be just the Board just informally taking feedback on the usefulness (or lack of usefulness) of the process and the associated cost/benefit analysis. A formal "review" is just another costly delay.
- support but probably not urgent

Response: 3

Please provide your rationale and/or indicate what would need to be modified for you to consider these proposed next steps.

Response: 0

If you are of the view that any of these improvements in this category have been wrongly categorised and/or there is other input you would like to provide that the Council should factor in as it considers these improvements, please share here.

- Proposed next step #7 there is a (opened and never closed.

on #8 This adds the key role of Staff as "Librarian/Custodian" of the Consensus Policy archive. "Staff" here should be understood as the different levels of the process Staff-side (Policy Support, IPT, Compliance, etc...). Without it we run the risk of "finding" only items is direct connection with the topic and and miss possible downstream impact.

Response: 1