

Work Stream 2 Implementation

Quarterly Update - Q3-2022

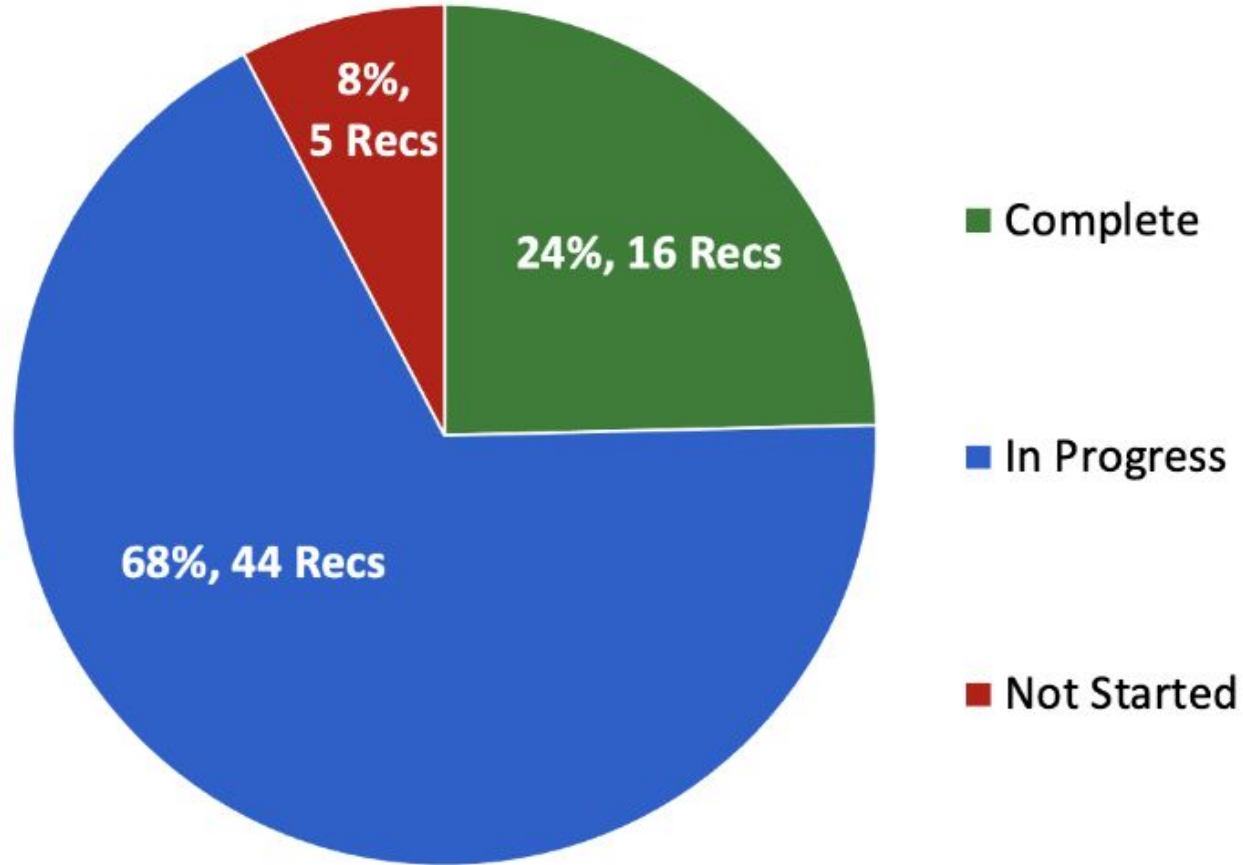
WS2-IT - 05 Oct 2022



Agenda

1. Welcome
2. Progress of Org Implementation
3. Progress of Community Implementation
 - WS2 Community Coordination Group
4. Cadence and Format of Updates to WS2-IT
5. A.O.B.

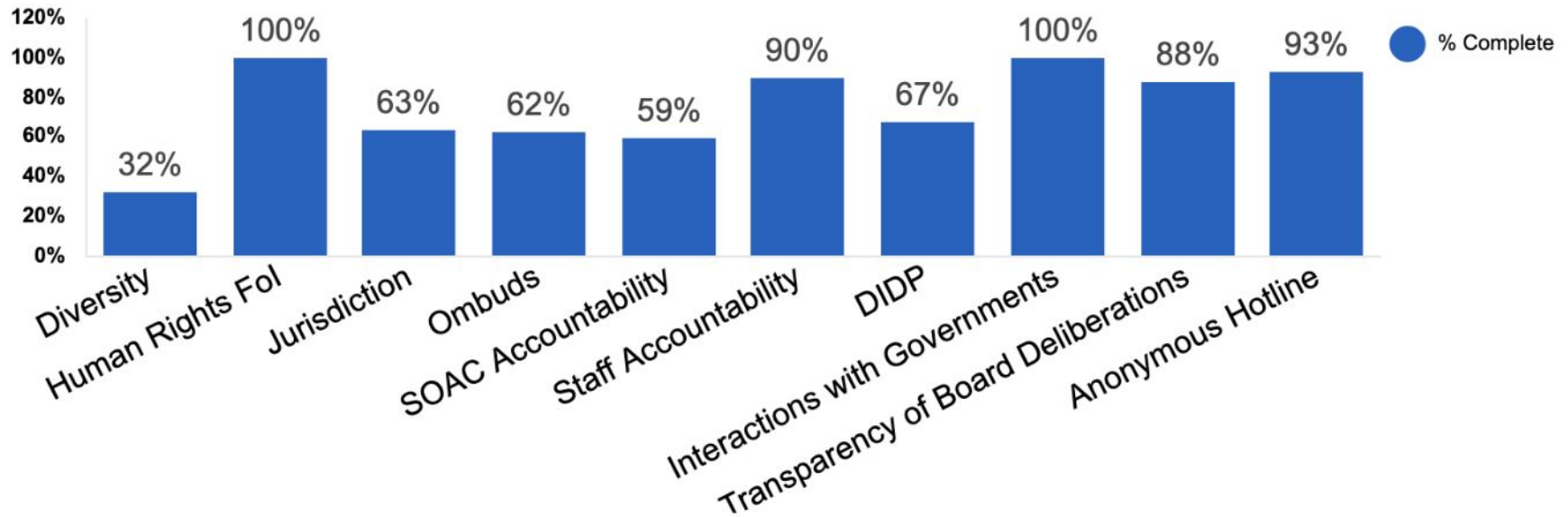
Progress of Org Implementation



Status of Recommendations (Sept 22)

Progress of Org Implementation

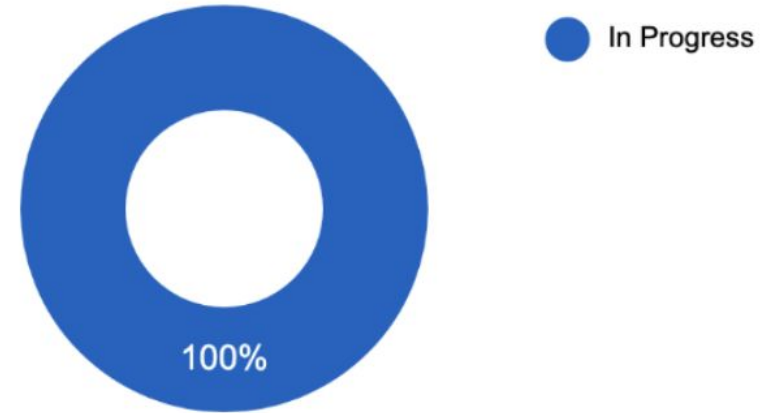
Implementation Status of 65 Org Recommendations	Q4 2021	Q1 2022	Q2 2022	Q3 2022
Implementation complete	8	13	15	16
Implementation in progress	30	39	42	44
Implementation not started	27	13	8	5



Status of Implementation by Topic (Sept 22)

Diversity - Org Implementation

#	Q2 2022 Status	Q3 2022 Status	Tentative Completion
1.1	In progress	In progress	Q2 2023
1.2	In progress	In progress	Q4 2023
1.3	Not started	In progress	Q3 2024
1.4	Not started	In progress	Q1 2024
1.5	Not started	In progress	Q1 2024
1.6	In progress	In progress	Q3 2023
1.7	In progress	In progress	Q2 2023
1.8	In progress	In progress	Q4 2022



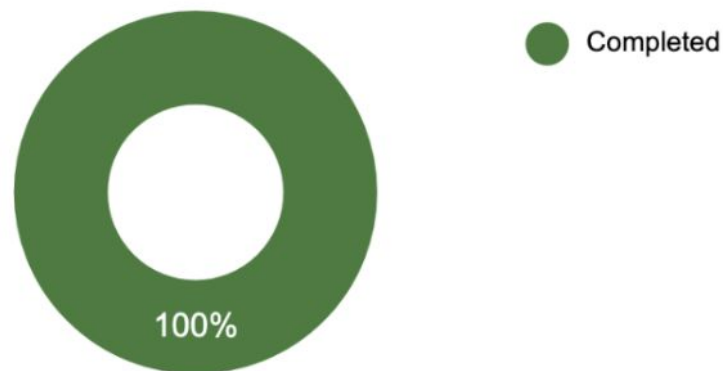
Status of Recommendations

Completion of tasks: 32%

Progress of Completion – Current vs. Planned: 7%¹¹

HR-FOI - Org Implementation

#	Completed in	Information
3.1	✓ Q2 2022	Implementation Documentation



Status of Recommendation

Percentage of completion: 100%

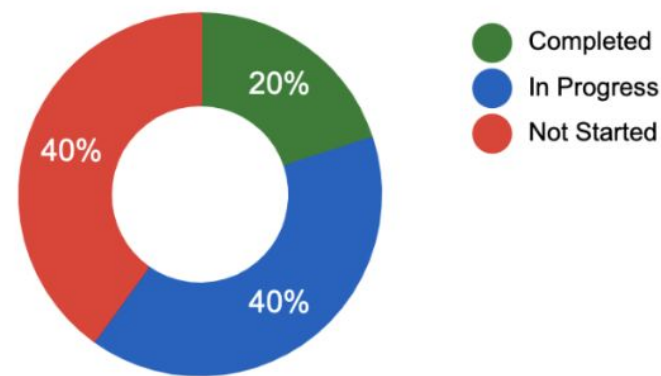
Progress of Completion – Current vs. Planned: 0%

Implementation documentation can be found on org implementation [wiki page](#)

Jurisdiction - Org Implementation

#	Completed in		Information
4.1.1	✓ Q1 2022		Implementation Documentation
#	Q2 2022 Status	Q3 2022 Status	Tentative Completion
4.1.2	Not started	Not started	n/a*
4.1.3	In progress	In progress	Q2 Q4 2022
4.1.4	In progress	In progress	Q2 Q4 2022 <input type="checkbox"/>
4.2	Not started	Not started	n/a*

* Due to the dependency on Subsequent Procedures and the Applicant Guidebook related updates, ICANN org is not in a



Status of Recommendations

Completion of tasks: 63%

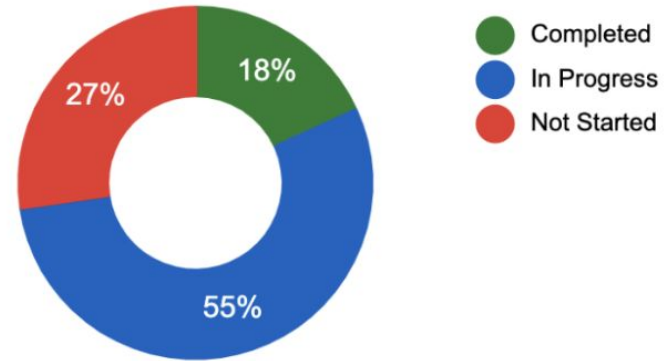
Progress of Completion – Current vs.

Implementation documentation can be found on org implementation [wiki page](#)

Ombuds - Org Implementation

#	Completed in		Information
5.6	✓ Q4 2018		Implementation Documentation
5.7	✓ Q1 2019		Implementation Documentation
#	Q2 2022 Status	Q3 2022 Status	Tentative Completion
5.1	In progress	In progress	Q2-2022 Q1 2023
5.2	In progress	In progress	Q4-2022 Q1 2023
5.3	Not started	Not started	Q4-2022 Q1 2023
5.4	In progress	In progress	Q4-2022 Q1 2023
5.5	In progress	In progress	Q4-2022 Q1 2023
5.8*	Not started	Not started	Q2 2023
5.9	Not started	Not started	Q4-2022 Q1 2023
5.10	In progress	In progress	Q4-2022 Q1 2023
5.11	In progress	In progress	Q2-2022 Q1 2023

*Implementation Guidance provided by the CCWG-ACCT.

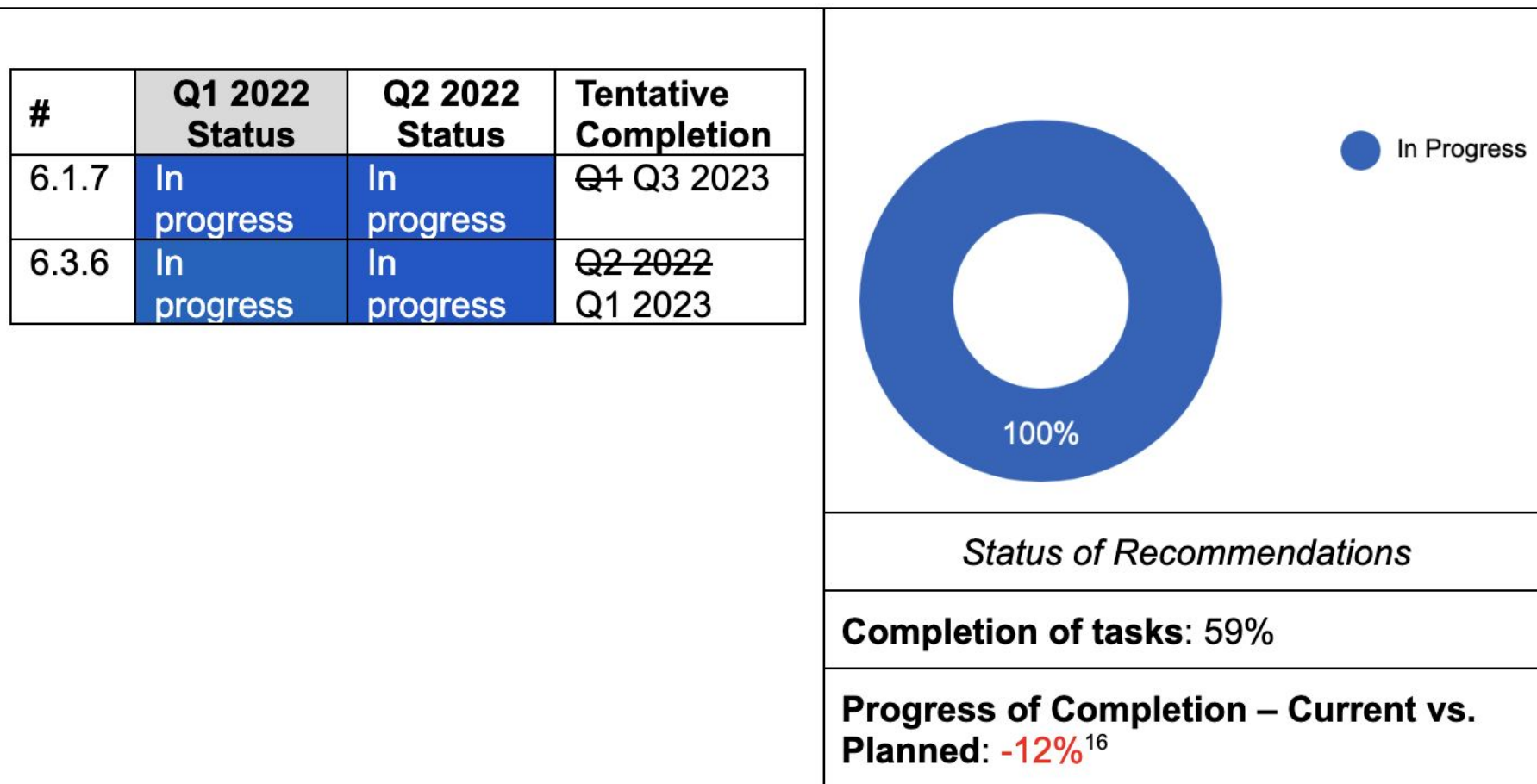


Status of Recommendations

Completion of tasks: 62%

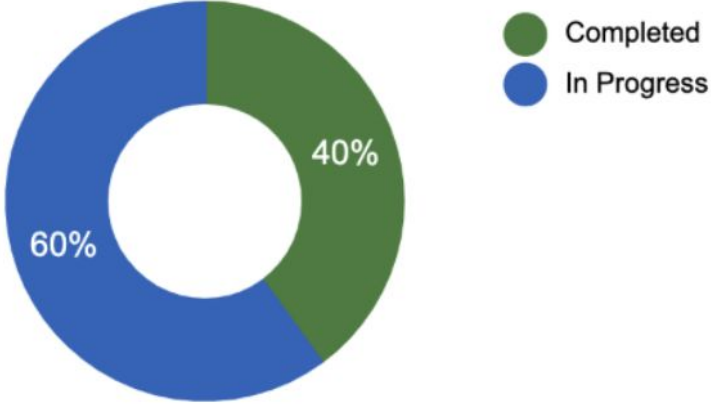
Progress of Completion – Current vs. Planned: -23%¹⁵

SO/AC Accountability - Org Implementation



Staff Accountability - Org Implementation

#	Completed in		Information
7.1.1	✓Q2 2022		Implementation Documentation (coming soon)
7.2.1	✓Q3 2022		Implementation Documentation
#	Q2 2022 Status	Q3 2022 Status	Tentative Completion
7.1.2	In progress	In progress	Q2 Q4 2022
7.2.2	In progress	In progress	Q3 Q4 2022
7.3	In progress	In progress	Q4 2022



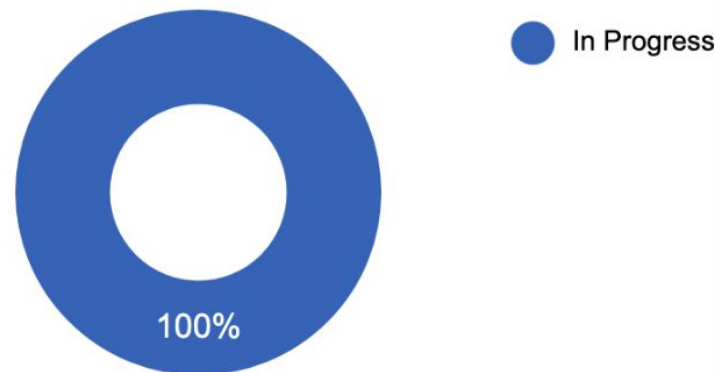
● Completed
● In Progress

<i>Status of Recommendations</i>
Completion of tasks: 90%
Progress of Completion – Current vs. Planned: -10% ¹⁷

Implementation documentation can be found on org implementation [wiki page](#)

DIDP - Org Implementation

#	Q2 2022 Status	Q3 2022 Status	Tentative Completion
8.1.1	In progress	In progress	Q3 Q4 2022
8.1.2	In progress	In progress	Q3 Q4 2022
8.1.2	In progress	In progress	Q3 Q4 2022
8.1.4	In progress	In progress	Q3 Q4 2022
8.1.5	In progress	In progress	Q3 Q4 2022
8.1.6	In progress	In progress	Q3 Q4 2022
8.1.7	In progress	In progress	Q3 Q4 2022
8.1.8	In progress	In progress	Q3 Q4 2022
8.1.9	In progress	In progress	Q3 Q4 2022
8.1.10	In progress	In progress	Q3 Q4 2022
8.1.11	In progress	In progress	Q3 Q4 2022
8.1.12	In progress	In progress	Q3 Q4 2022
8.1.13	In progress	In progress	Q3 Q4 2022
8.1.14	In progress	In progress	Q3 Q4 2022
8.1.15	In progress	In progress	Q3 Q4 2022
8.1.16*	In progress	In progress	Q4 2022
8.1.17	In progress	In progress	Q3 Q4 2022
8.1.18	In progress	In progress	Q3 Q4 2022
.			
8.1.19	In progress	In progress	Q3 Q4 2022
8.1.20	In progress	In progress	Q3 Q4 2022
8.1.21	In progress	In progress	Q3 Q4 2022



Status of Recommendations

Completion of tasks: 67%

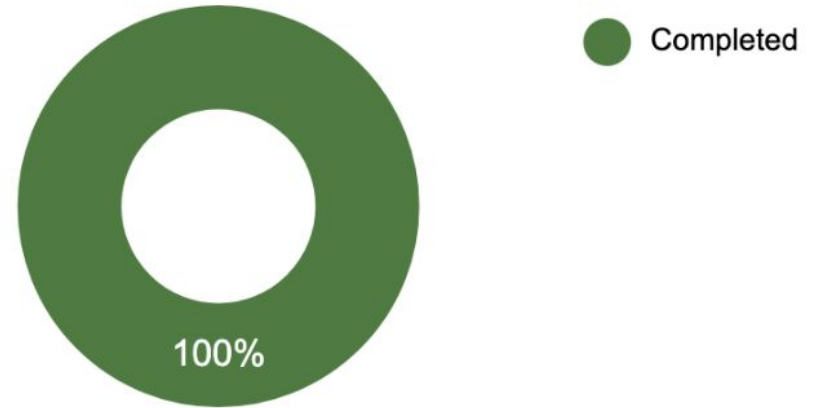
Progress of Completion – Current vs. Planned: -33%¹⁸

*Implementation Guidance provided by the CCWG-ACCT.

Interactions with Gov. - Org Implementation

#	Completed in	Information
8.2*	✓Q1 2020	Implementation Documentation

**Implementation Guidance provided by the CCWG-ACCT.*



Status of Recommendation

Completion of tasks: 100%

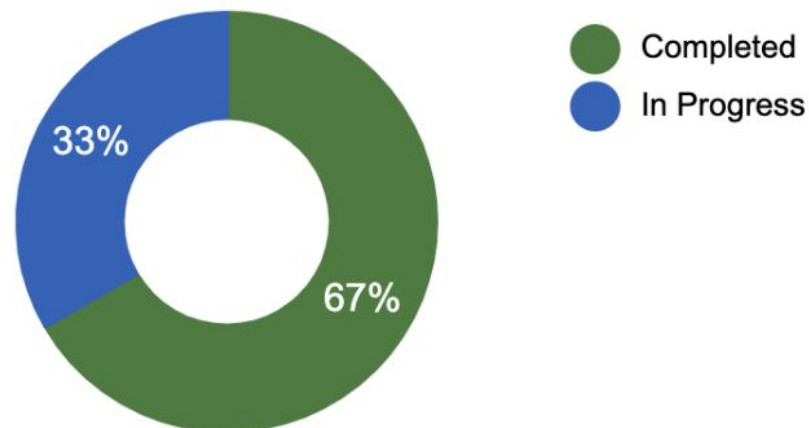
Progress of Completion – Current vs. Planned: n/a

Implementation documentation can be found on org implementation [wiki page](#)

Board Deliberations - Org Implementation

#	Completed in		Information
8.3.1 *	✓Q4 2019		Implementation Documentation
8.3.2 *	✓Q4 2019		Implementation Documentation
#	Q3 2022 Status	Q4 2022 Status	Tentative Completion
8.3.3 *	In progress	In progress	Q2 2024 Q4 2022

*Implementation Guidance provided by the CCWG-ACCT.



Status of Recommendations

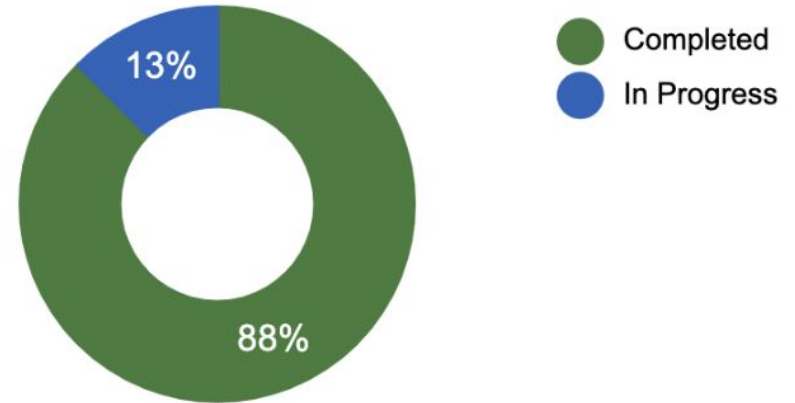
Completion of tasks: 88%

Progress of Completion – Current vs. Planned: -12%¹⁹

Implementation documentation can be found on org implementation [wiki page](#)

Anonymous Hotline - Org Implementation

#	Completed in		Information
8.4.1	✓Q4 2021		Implementation Documentation
8.4.2	✓Q4 2021		Implementation Documentation
8.4.3	✓Q4 2020		Implementation Documentation
8.4.4	n/a		Implementation Documentation
8.4.5	✓Q1 2022		Implementation Documentation
8.4.6	✓Q2 2021		Implementation Documentation
8.4.7	✓Q4 2020		Implementation Documentation
#	Q2 2022 Status	Q3 2022 Status	Tentative Completion
8.4.8	In progress	In progress	Q2 2022 Q2 2023



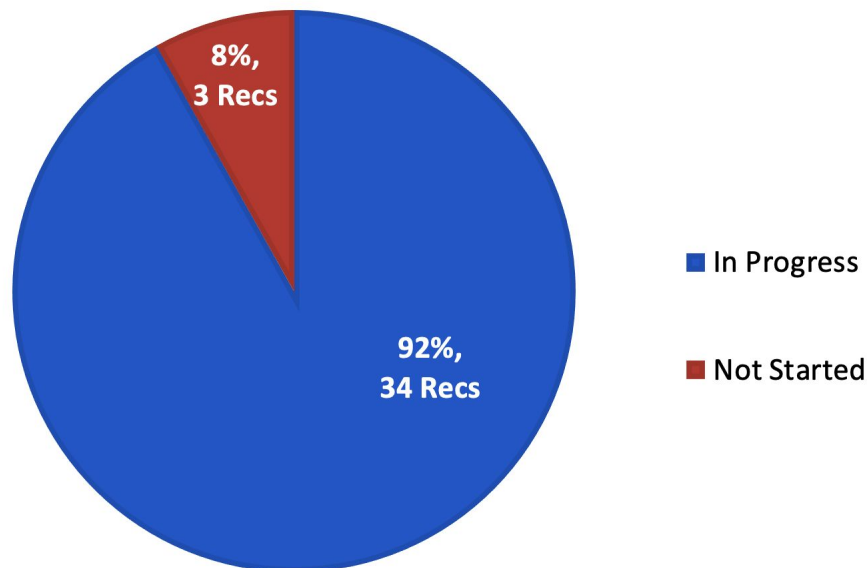
Status of Recommendations

Completion of tasks: 93%

Progress of Completion – Current vs. Planned: -13%²⁰

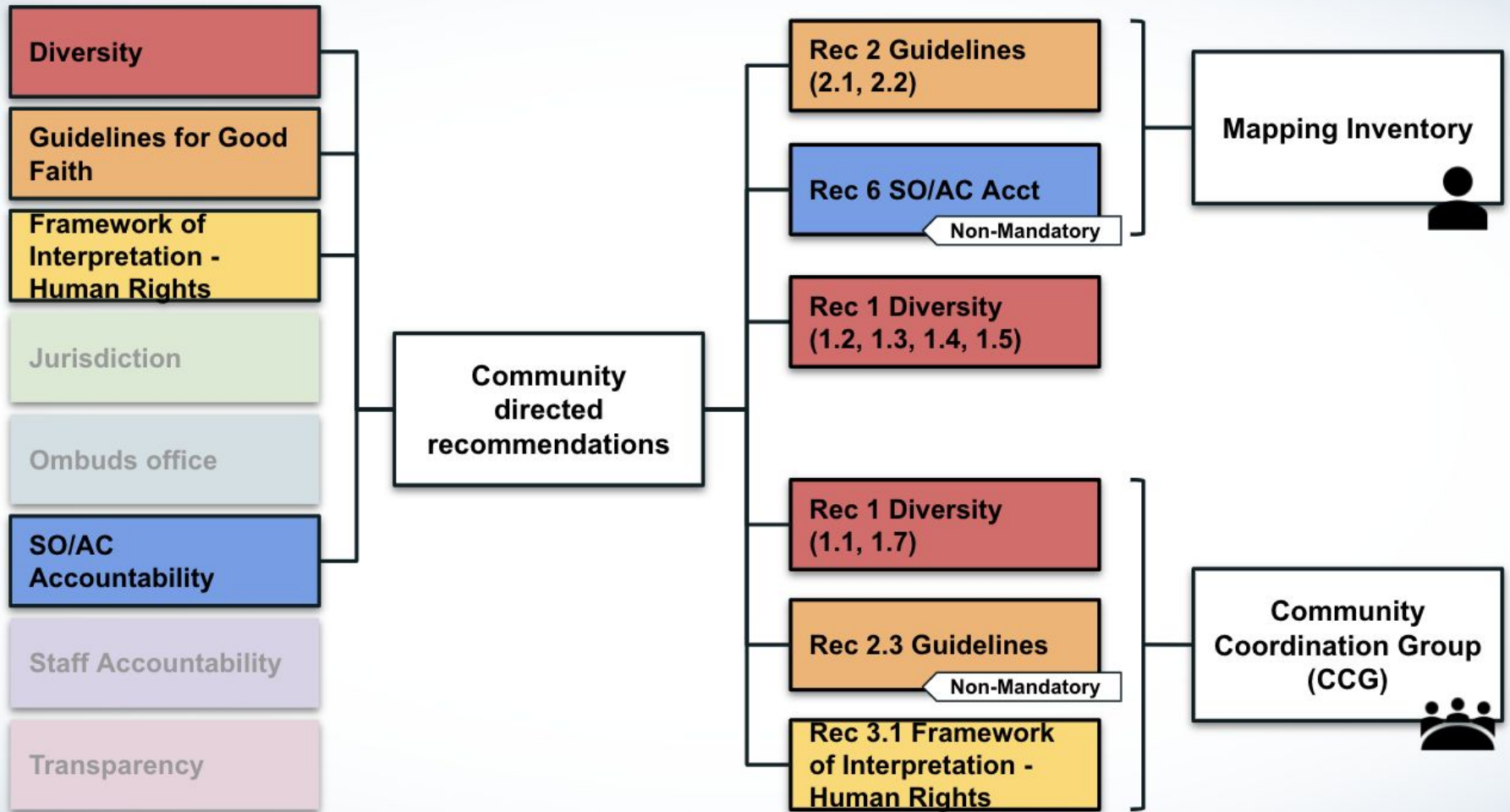
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Progress of Community Implementation



In Progress (34 Recs.)	Diversity (2 Recs.): 1.1* 1.2* - 1.7* Guidelines for Good Faith (3 Recs.): 2.1, 2.2, 2.3 Human Rights Framework of Interpretation (1 Rec.): 3.1* SO/AC Accountability (27 Recs.)	
Not Started (3 Recs.)	Will start after the completion of another WS2 recommendation	Diversity: 1.3* - 1.4* - 1.5*

WS2 Community Coordination Group



Diversity elements (1.1) discussion is ongoing.

Cadence and Format of Updates to WS2-IT

WS2-IT discussion to identify the most useful reporting mechanism, in combination with existing [quarterly implementation progress reports](#):

e.g.

- quarterly calls
- emails delivered to ws2-it mailing-list every month
- other...

