

Overview GRC Subgroup Implementation work session 5 December 2022

Exercises:

What should be included <-> What should be excluded

What is important, what is nice to have

Who should implement? ccNSO or ICANN org

The results of the 3 exercises were shared before the call.

Combing these elements results in the following table:

Overview of results GRC. 5 December meeting		
Who should implement?	Principle	Nice to Have
ccNSO	Avoid re-litigation of policy as part of implementation	Copy (GNSO) IRT document
	Communication IRT with org on cost, duration etc. of implementation	Capture genesis of policy and implementation
	Create IRT: to assist org, as ownership of policy, point of contact	Urge PDP WG members to join IRT
	IRT to check policy against SOP and sign-off by Council, Formal closure of policy implementation	Council Liaison to IRT
	Formal closure of policy implementation, closure of IRT	Receive order of cost of implementation
ICANN org	Formal closure of policy implementation	Copy CIF (?)(ICANN org consensus policy implementation framework)
	Document/report on Standard Operational Procedures (SOP) resulting from policy and its implementation	Provide order of cost of implementation
	Transparency on implementation: communication to IRT, and community on progress against planning	Provide impact legal position under Californian law