

## 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:

<b>Overview of results GRC. 5 December meeting</b>		
<b>Who should implement?</b>	<b>Principle</b>	<b>Nice to Have</b>
<b>ccNSO</b>	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
<b>ICANN org</b>	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

Mapping the results of the GRC subgroup exercise on the GNSO IRT – Principles

<b>Mapping Overview of results GRC. 5 December meeting to IRT</b>			
<b>Who should implement?</b>	<b>ccNSO</b>	<b>GNSO</b>	
<b>Principle</b>	Avoid re-litigation of policy as part of implementation	IRT volunteer recruitment process and requirement for volunteers (section 1 A& B)	
	Communication IRT with org on cost, duration etc. of implementation	At a minimum send to all volunteers of the PDP WG (Section 1 C) Include at least one member of the original WG (section II A)	
	Create IRT: to assist org, as ownership of policy, point of contact	IRT open to all interested parties (II B)	
	IRT to check policy against SOP and sign-off by Council, Formal closure of policy implementation	GNSO Council Liaison to IRT (Section II C)	
	Formal closure of policy implementation, closure of IRT		Limited role: assist to develop implementation details (Section III A)
			No re-litigation of outcome of policy (Section III B)
			ICANN staff provide regular updates to IRT on progress (Section IV A)
Deadlines to provide feed-back (Section IV B)			
		Meeting specifics/operations (Section V)	
<b>Nice to have</b>	Copy (GNSO) IRT document	If time between adoption and close of WG: education of volunteers (section 1 D)	
	Capture genesis of policy and implementation	Involve different stakeholder groups (effort) (Section 1 E)	
	Council Liaison to IRT	Include summary of project in work plan (Section IV A. b.)	
	Urge PDP WG members to join IRT		
	Request order of cost/effort of implementation		
	Request impact legal position under Californian law		
	Request Copy CIF (?)(ICANN org consensus policy implementation framework)		

