

Work Stream 2 Implementation

Quarterly Update

WS2-IT - 26 Apr 2022



Agenda

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

Announcement: Q1 2022 Report Coming Soon

Implementing Work Stream 2 Q1 2022 Update

Enhancing ICANN Accountability

31 March 2022

Coming soon!

Features:

- Additional reporting through graphics/visuals
- Targeted completion dates, where available.

Announcement: Wiki Space

Implementation

Created by Brenda Brewer, last modified by Alice Jansen on Apr 12, 2022

The ICANN Board, organization, and community all have a part to play in completing implementation of Work Stream 2.

ICANN org - Go to [org WS2 Implementation homepage](#)

Roles & Responsibilities

1. Is responsible for the implementation of the WS2 recommendations not directed elsewhere by the Board, and is accountable to the Board.
2. Is responsible for monitoring, recording and reporting to the Board the status of all implementation activities carried out by org and the community.
3. Is responsible for identifying, analyzing and reporting to the Board any matter pertaining to the implementation of WS2 recommendations that it deems relevant for the Board to know and, as relevant, to take action on.
4. Is responsible for informing the public and the community of the status of WS2 implementation work.
5. Is responsible for providing suitable support to the community in its implementation work of WS2 recommendations. ICANN org does not direct and is not responsible for the implementation work carried out by the community.
6. Is responsible for soliciting advice and input from the WS2-IT as org deems it useful and appropriate.

ICANN Community - Go to [community WS2 Implementation homepage](#)

Roles & Responsibilities

ICANN Board

Roles & Responsibilities

1. Is accountable to the community and public on the implementation of all WS2 recommendations.
2. Monitors implementation progress leveraging the monitoring oversight work performed by the WS2 Caucus Group and the Organizational Effectiveness Committee as appropriate;
3. Receives WS2-IT and community input and feedback on WS2 related topics.
4. Considers any subsequent Board action, as appropriate.

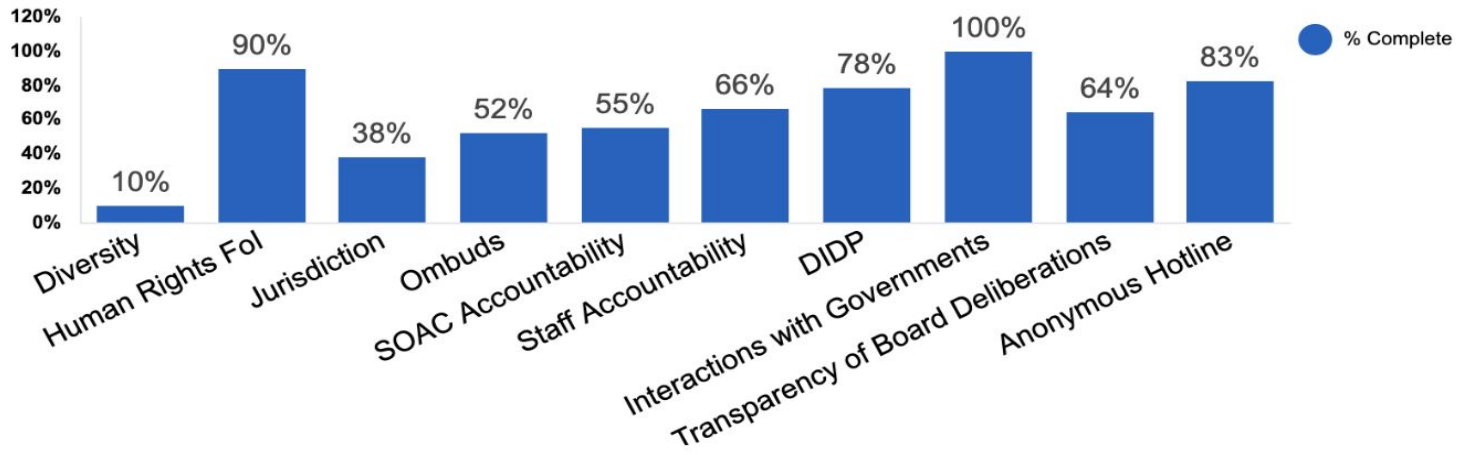
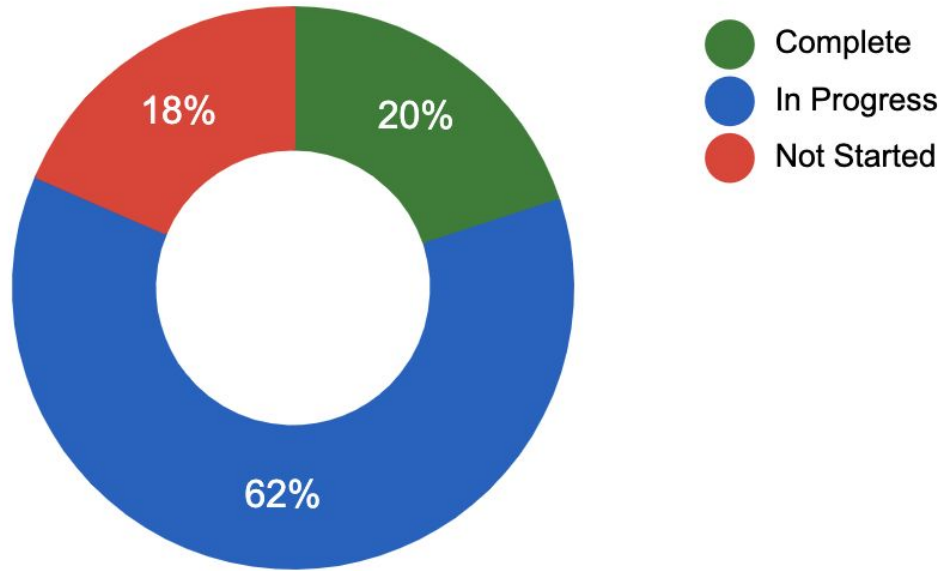
WS2-IT - Go to [WS2-IT homepage](#)

Roles & Responsibilities

1. Is responsible for providing org input and advice on any WS2

Link: <https://community.icann.org/display/WEIA/Implementation>

Progress of Org Implementation



Implementation Progress Status by Topic – Org Recommendations (March 2022)

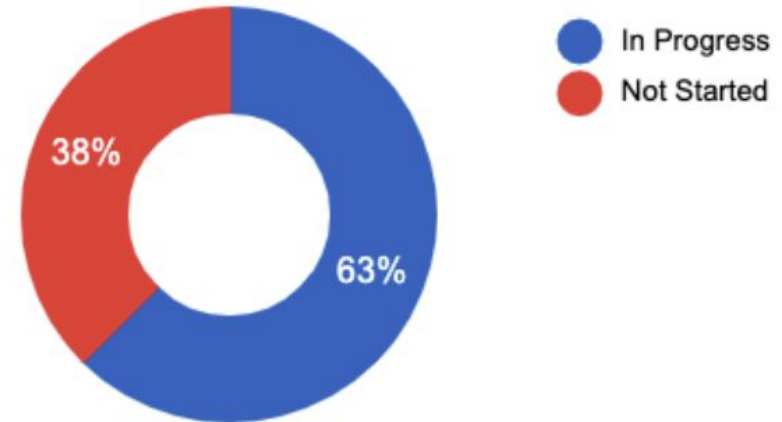
Progress of Org Implementation

Complete (13 Recs.)	
In Progress (39 Recs.)	
Not Started (13 Recs.)	Preparing to begin implementation (1 Rec.)
	Dependent on completion of a recommendation to begin (10 Recs.)
	Requires completion of an initiative to begin (2 Recs.)

Implementation Status of 65 Org Recommendations	Q4 2021	Q1 2022
Implementation complete	8	13
Implementation in progress	30	39
Implementation not started	27	13

Diversity - Org Implementation

#	Q4 2021 Status	Q1 2022 Status	Tentative Completion
1.1	Not started	In progress	Q2 2023
1.2	Not started	In progress	Q4 2023
1.3	Not started	Not started	Q2 2024
1.4	Not started	Not started	Q2 2024
1.5	Not started	Not started	Q2 2024
1.6	Not started	In progress	Q3 2023
1.7	Not started	In progress	Q2 2023
1.8	Not started	In progress	Q4 2022



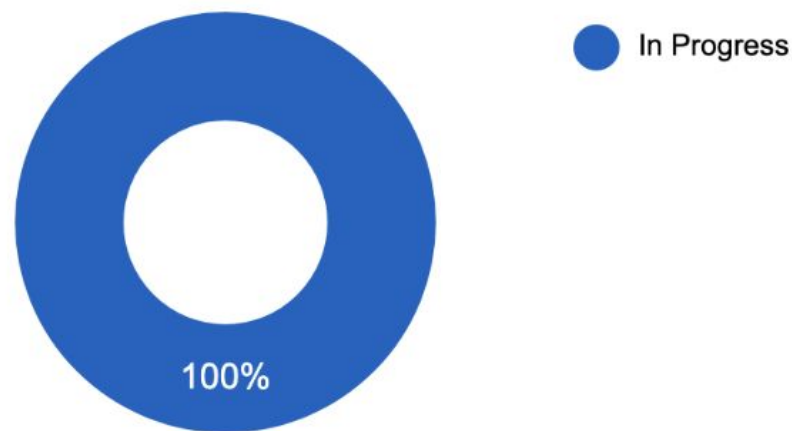
Status of Recommendations

Completion of tasks: 10%

Progress of Completion – Current vs. Planned: 0%

HR-FOI - Org Implementation

#	Q4 2021 Status	Q1 2022 Status	Tentative Completion
3.1	Not started	In progress	Q2 2022



Status of Recommendations

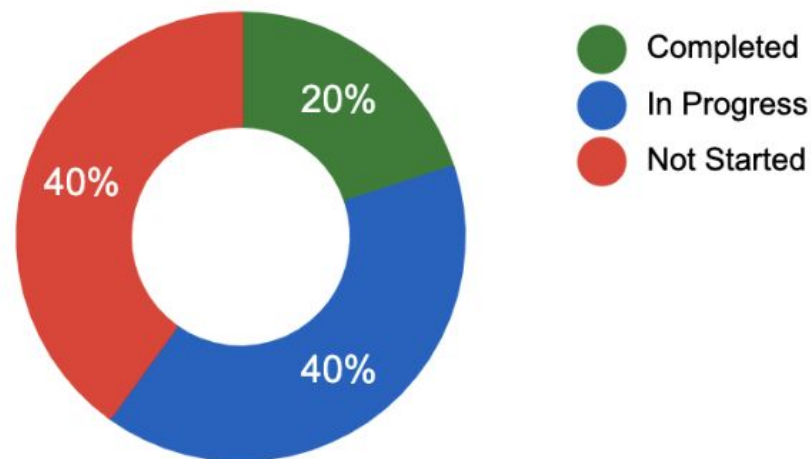
Percentage of completion: 90%

Progress of Completion – Current vs. Planned:: -10%

Jurisdiction - Org Implementation

#	Q4 2021 Status	Q1 2022 Status	Completed on/ Tentative Completion
4.1.1	Not started	Complete	✓ Q1 2022
4.1.2	Not started	Not started	n/a*
4.1.3	Not started	Not started	Q2 2022
4.1.4	In progress	In progress	Q2 2022
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 position to estimate a completion date.



Status of Recommendations

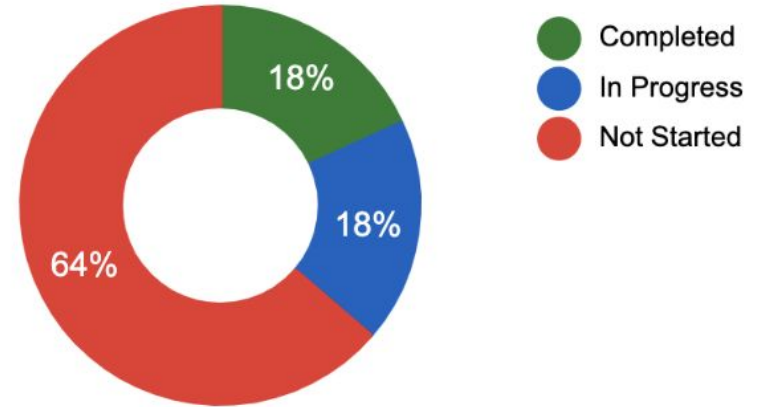
Completion of tasks: 38%

Progress of Completion – Current vs. Planned: -55%

(The absence of completion dates for 4.1.2 and 4.2 has an impact on the current vs. planned progress of completion.)

Ombuds - Org Implementation

#	Q4 2021 Status	Q1 2022 Status	Completed on/ Tentative Completion
5.1	In progress	In progress	Q2 2022 Q3 2022
5.2	Not started	Not started	Q4 2022 Q1 2023
5.3	Not started	Not started	Q4 2022 Q1 2023
5.4	Not started	Not started	Q4 2022 Q1 2023
5.5	Not started	Not started	Q4 2022 Q1 2023
5.6	Complete	Complete	✓ Q4 2018
5.7	Complete	Complete	✓ Q1 2019



Status of Recommendations

Completion of tasks: 51%

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

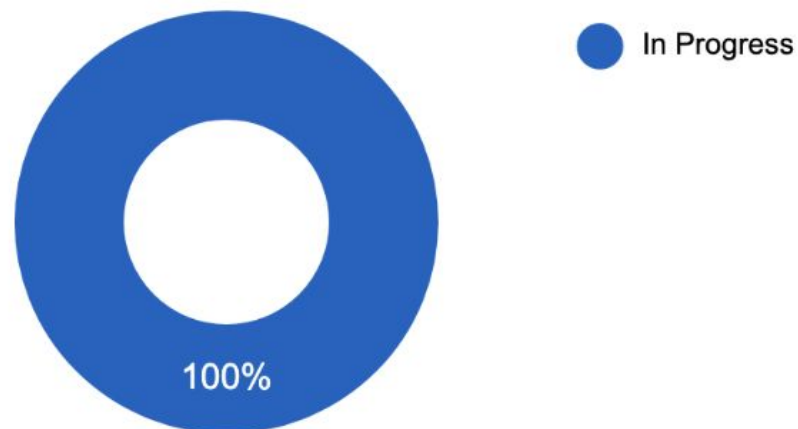
Ombuds - Org Implementation (Continued)

5.8*	Not started	Not started	Q2 2023
5.9	Not started	Not started	Q4 2022 Q1 2023
5.10	Not started	Not started	Q4 2022 Q1 2023
5.11	In progress	In progress	Q2 2022 Q3 2022

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

SO/AC Accountability - Org Implementation

#	Q4 2021 Status	Q1 2022 Status	Tentative Completion
6.1.7	In progress	In progress	Q1 2023
6.3.6	Not started	In progress	Q2 2022

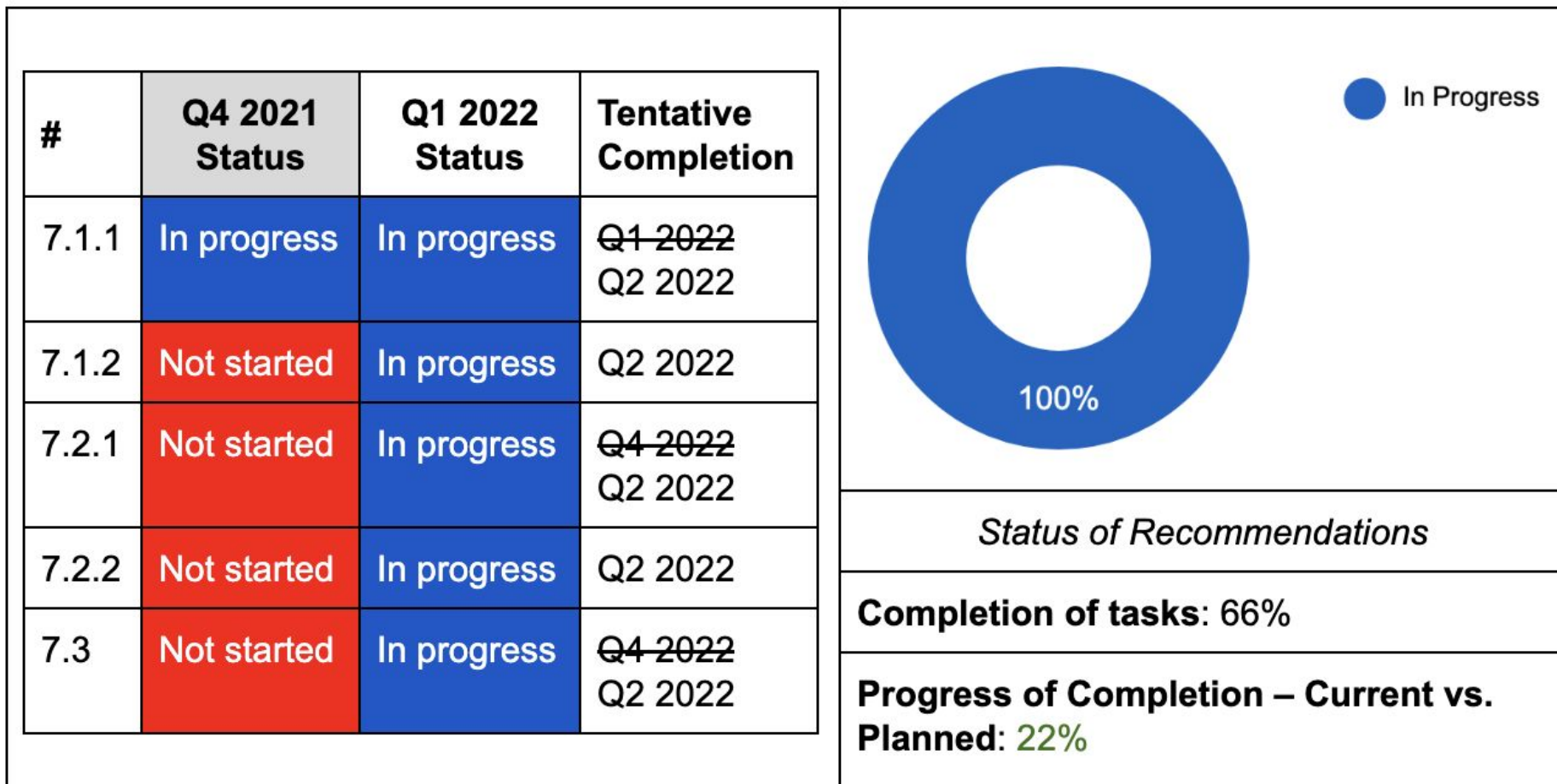


Status of Recommendations

Completion of tasks: 52%

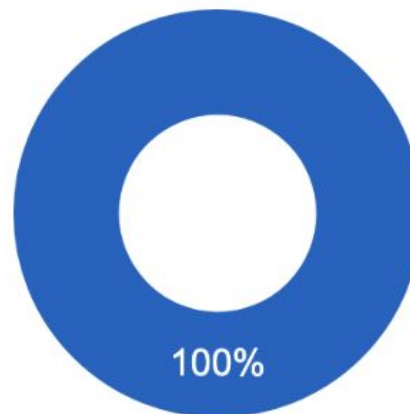
Progress of Completion – Current vs. Planned: 21%

Staff Accountability - Org Implementation



DIDP - Org Implementation

#	Q4 2021 Status	Q1 2022 Status	Tentative Completion
8.1.1	In progress	In progress	Q3 2022 Q4 2022
8.1.2	In progress	In progress	Q3 2022 Q4 2022
8.1.2	In progress	In progress	Q3 2022 Q4 2022
8.1.4	In progress	In progress	Q3 2022 Q4 2022
8.1.5	In progress	In progress	Q3 2022 Q4 2022
8.1.6	In progress	In progress	Q3 2022 Q4 2022



Status of Recommendations

Completion of tasks: 78%

Progress of Completion – Current vs. Planned: 6 %

DIDP - Org Implementation Continued

8.1.7	In progress	In progress	Q3 2022 Q4 2022
8.1.8	In progress	In progress	Q3 2022 Q4 2022
8.1.9	In progress	In progress	Q3 2022 Q4 2022
8.1.10	In progress	In progress	Q3 2022 Q4 2022
8.1.11	In progress	In progress	Q3 2022 Q4 2022
8.1.12	In progress	In progress	Q3 2022 Q4 2022
8.1.13	In progress	In progress	Q3 2022 Q4 2022
8.1.14	In progress	In progress	Q3 2022 Q4 2022
8.1.15	In progress	In progress	Q3 2022 Q4 2022
8.1.16 *	Not started	In progress	Q4 2022

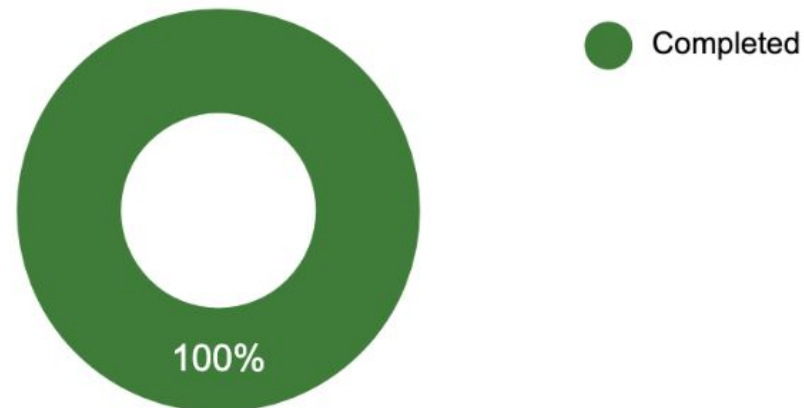
8.1.17	In progress	In progress	Q3 2022 Q4 2022
8.1.18	In progress	In progress	Q3 2022 Q4 2022
8.1.19	In progress	In progress	Q3 2022 Q4 2022
8.1.20	In progress	In progress	Q3 2022 Q4 2022
8.1.21	In progress	In progress	Q3 2022 Q4 2022

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

Interactions with Gov. - Org Implementation

#	Q4 2021 Status	Q1 2022 Status	Completed on
8.2*	Complete	Complete	✓Q1 2020

*Implementation Guidance provided by the CCWG-ACCT.



Status of Recommendation

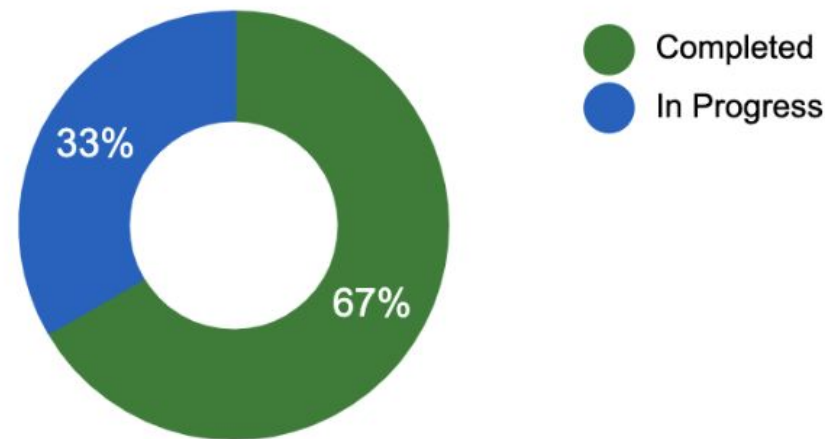
Completion of tasks: 100%

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

Board Deliberations - Org Implementation

#	Q4 2021 Status	Q1 2022 Status	Completed on/ Tentative Completion
8.3.1 *	Complete	Complete	✓Q4 2019
8.3.2 *	Complete	Complete	✓Q4 2019
8.3.3 *	In progress	In progress	Q2 2021 Q2 2022

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



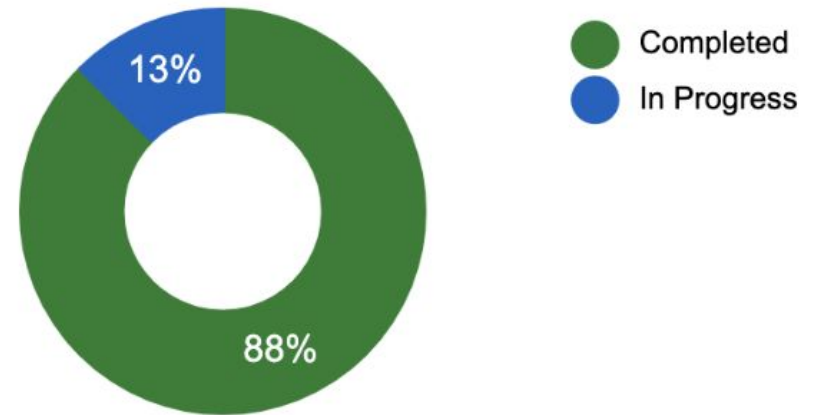
Status of Recommendations

Completion of tasks: 64%

Progress of Completion – Current vs. Planned: -36%

Anonymous Hotline - Org Implementation

#	Q4 2021 Status	Q1 2022 Status	Completed on/ Tentative Completion
8.4.1	In progress	Complete	✓Q4 2021
8.4.2	In progress	Complete	✓Q4 2021
8.4.3	Complete	Complete	✓Q4 2020
8.4.4	In progress	Complete	N/a
8.4.5	Not started	Complete	✓Q1 2022
8.4.6	Complete	Complete	✓Q4 2020
8.4.7	Complete	Complete	✓Q4 2020
8.4.8	In progress	In progress	Q2 2022 Q4 2022

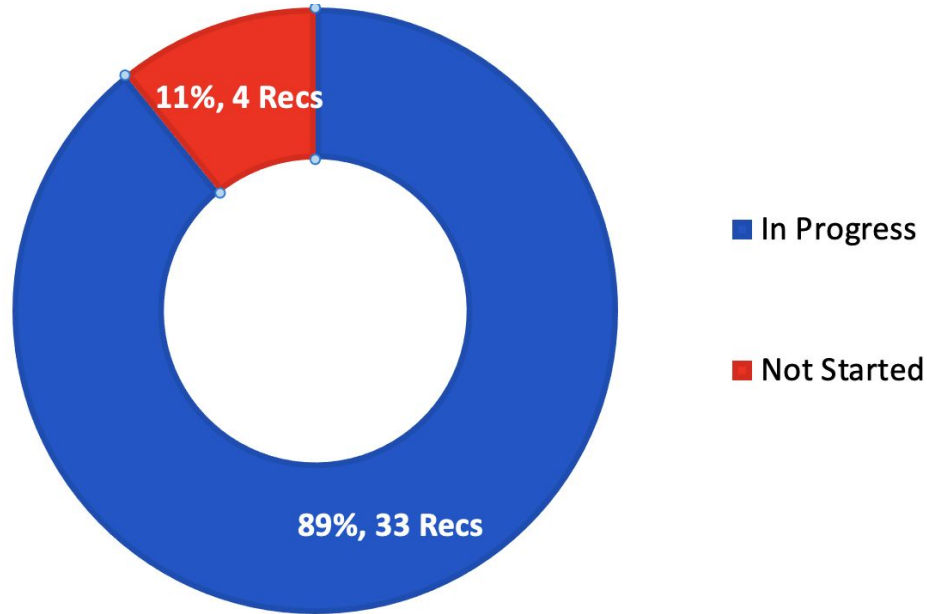


Status of Recommendations

Completion of tasks: 83%

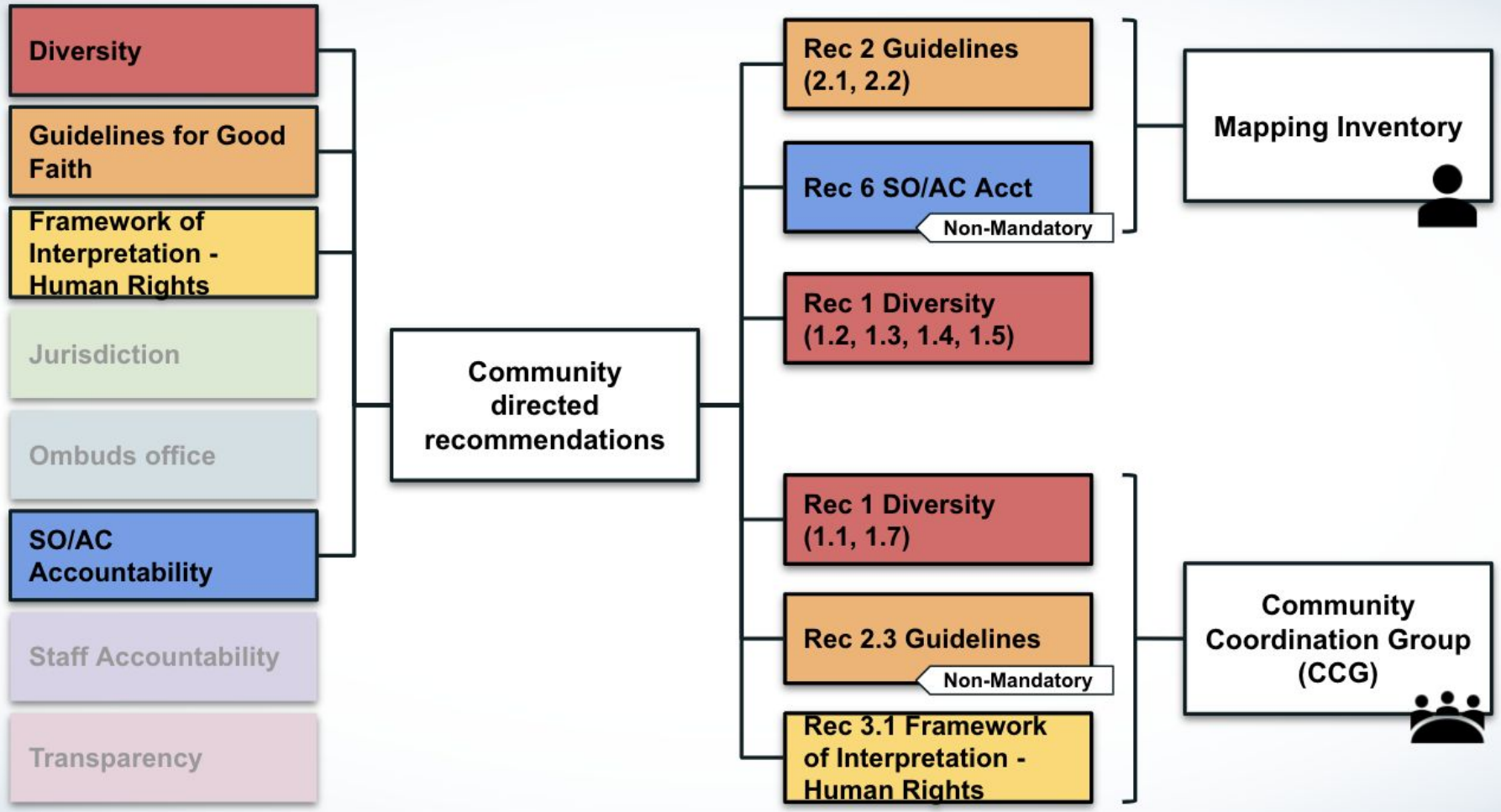
Progress of Completion – Current vs. Planned: -11%

Progress of Community Implementation



<p>In Progress (33 Recs.)</p>	<p>Diversity (2 Recs.): 1.1* - 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.)</p>	
<p>Not Started (4 Recs.)</p>	<p>Will start after the completion of another WS2 recommendation (4 Recs.)</p>	<p>Diversity: 1.2* - 1.3* - 1.4* - 1.5*</p>

WS2 Community Coordination Group



Cadence and Format of Updates to WS2-IT

Proposal to discuss: Combine 📞 quarterly updates with a monthly written update 📝 sent to ws2-it list

Thank you

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implementationoperations@icann.org