

Guideline Headings:

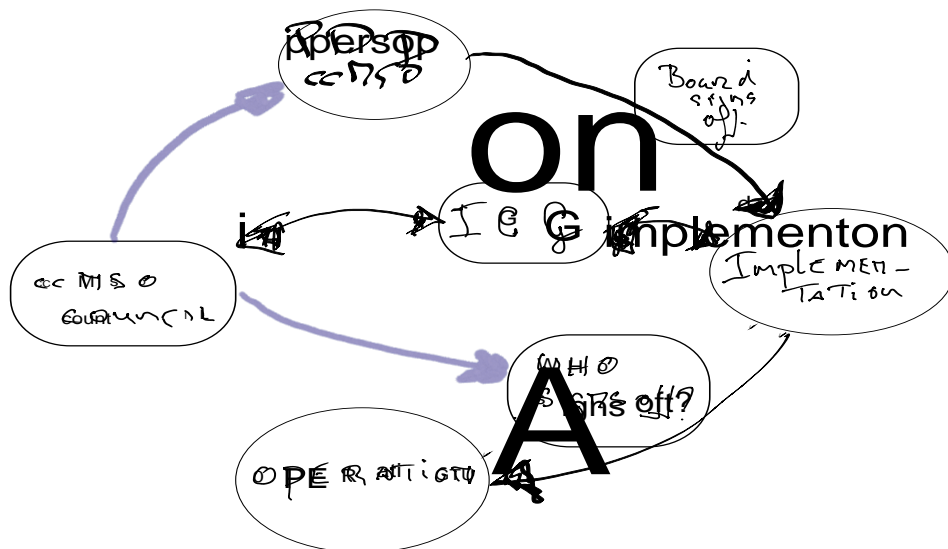
ccNSO roles and responsibilities implementation of ccNSO policies

Introduction

The goal of this headings document for a Guideline is to propose the roles and responsibilities of the ccNSO Council and newly to be created Implementation Consultation Group (ICG) with respect to implementation. Goal is to ensure that the implementation conforms to the intent of the policy recommendations. The proposals are derived - after a careful review - from the GNSO Implementation Review Team Principles. Although critical, the role ICANN (Board and staff) is not considered. This is a matter for ICANN to develop, if considered beneficial.

The focus of the Guideline is on the roles and responsibilities of the ICG and the interaction with ICANN staff to assist ICANN staff in developing the implementation details for an adopted ccNSO policy.

In addition, the role of the Council in the implementation process is detailed. The role ICANN staff is not considered. This is a matter for ICANN to develop, if considered beneficial.



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1. Purpose & Scope

Role of ICG- After the Board has adopted the ccNSO recommended policy, but no later than ICANN org informs the ccNSO it has started with the implementation, the ccNSO Council may convene an Implementation Consultation Group (ICG) to assist Staff in developing the implementation details for the policy to ensure that the implementation conforms to the intent of the policy recommendations.

In assisting with implementation:

- Re-litigation of policy as part of implementation needs to be avoided
- Through implementation individual cases should not be discussed nor the policy open-up to address specific cases.

Escalation procedure to get from implementation back to policy changes, if so required - If disagreement between ICANN Staff and the ICG escalation possible to ccNSO Council. Ultimately the ccNSO Council to decide how to proceed. Options

- a PDP or
- further guidance to the ICG and/or ICANN Staff on how to proceed.

2. Activities

Communication –High-level workplan/roadmap of implementation, including milestones in ccNSO Work plan (role for ccNSO Triage committee to monitor).
Rules of engagement per implementation process

3. Membership of ICG

Proposed Membership for an ICG:

- Former members of the related PDP WG are invited.
- Other ccTLD related persons
- Liaison to the ccNSO Council
- Representatives of other stakeholder groups who were involved in PDP effort itself

Membership appointment etc. of each ICG will be based on the standard Guideline and Practices.

4. Implementation team and ICG

The following aspects are expected to guide relation between ICANN and a specific ICG:

- ICANN Staff provide regular updates to ICG on progress
- Meeting frequency and organization of ICANN Implementation team and ICG, minutes/notes/chairmanship etc. decision-making if any.
- ICANN org Staff shall set clear deadlines for IRT feedback on documents and implementation plans
- Include milestones in implementation planning documentation and ccNSO Work plan (later is a role for the ccNSO Triage committee)
- ICG to check if procedures developed as part of the implementation plan align with the policy recommendations.

5. Closure of IRT

Formal closure of implementation process leads to closure of ICG.

ICG to check if procedures developed as part of the implementation plan align with the policy recommendations. ICG can only sign off on implementation if procedures and policy are aligned. Sign-off by ICG before Council signs-off on implementation. Council sign-off is formal closure policy implementation from a ccNSO perspective.

6. Miscellaneous

Standard language to be included on Review of Guideline after first implementation is completed and Omission in or unreasonable impact of the Guideline.