



At-Large Operations and Governance discussion session Continuous Improvement Program Next steps Cheryl Langdon- Orr Sebastien Bachollet Sunday 03 March - At-Large Operations and Governance Discussions

<u>Continuous Improvement Program</u> (CIP) and the CIP- Community Coordination Group (CIP-CCG)

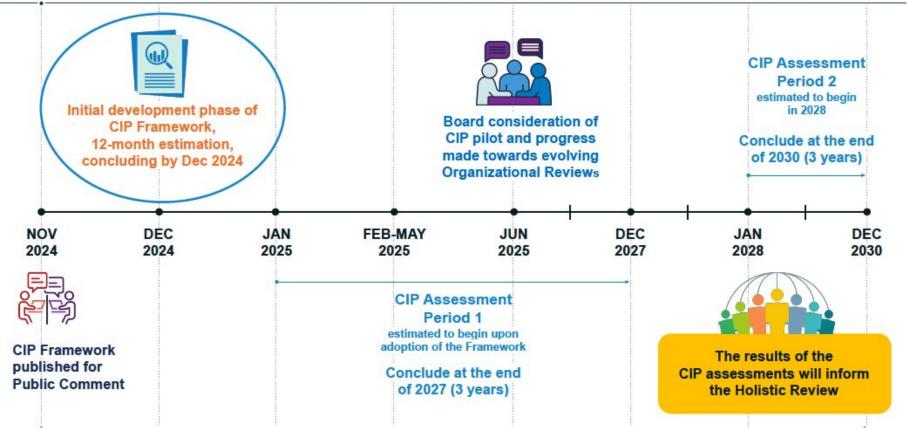
The aim of CIP in ICANN is to be able to:-

- Share good and so-called 'best' practices.
- Collaborate on the community-wide implementation of ATRT3 Recommendations 3.6.
- Develop a Framework for CIP for use in each AC, SO and NC.
- Serve as an initial data collection opportunity for future reviews of ICANN

(see details of ATRT Rec 3.6 and the terms of reference for this initial CIP-CCG work



Continuous Improvement Program Roadmap



- 1 CIP Practices: What have we done or do now?
 - Let's look at reported <u>Current or Recent CIP activities within</u>
 <u>ALAC/At-Large</u>

- Review and or updating of Rules of Procedure relating to the ALAC and RALOs
- Implementation of various
 Recommendations related to prior
 Organisational Reviews

Reference Documents: <u>CIP-CCG Frameworks Guide</u>, <u>Existing Continuous Improvement Activities</u>, <u>Organizational Review Objectives in the ICANN Bylaws</u>

> These are actually examples of spasmodic efforts at Improvements; So how do we shift to a Continuous model?

2 – an ICANN CIP Practices Framework: What might it look like and how would it operate?

- Considerations regarding how much harmonisation or uniformity can be reasonably expected or deployed within ACSOs; between ACSOs
 - specifically where does resourcing of any proposed CIP
 practices as a framework come from
 - relevance (agreed to) of the framework practice as a required, desirable or recommended action.

ICANN Principles of Continuous Improvement

Historically, ICANN Organizational Reviews have asked whether the Supporting Organizations (SOs), Advisory Committees (ACs), and the Nominating Committee (NomCom) have a continuing purpose within the ICANN community. Rather than articulating this as a single principle, ICANN org proposes it as an overarching consideration that is addressed through five separate principles that would guide the successful execution of the Continuous Improvement Program (CIP). **Principle 1:** The SO, AC, or NomCom is efficiently fulfilling its purpose. **Principle 2:** The structures of SO, AC, or NomCom are effective. **Principle 3:** The operations of SO, AC, or NomCom are efficient. **Principle 4:** The SO, AC, or NomCom is accountable to the wider ICANN community, its organizations, committees, constituencies, and stakeholder groups. **Principle 5**: The ICANN community collaborates efficiently to further the mission of

3 – CIP Practices: Metrics and Satisfaction Surveys; Other Next Steps

"At least every three years each SO/AC/NomCom will undertake a formal process to evaluate and report on its continuous improvement activities which will be published for Public Comment."

Session Review Next Steps...

Where to next?

Who?

What?

When?

How?

Then??

