

## ALAC/At-Large Improvements Implementation Project: Final Report

### A. Introduction

This Final Report of the ALAC/At-Large Improvements Implementation Project outlines the activities and accomplishments of the ALAC and At-Large in completing this project. Specifically, it highlights the steps made by [At-Large Improvements Work Teams](#) and the [At-Large Improvements Implementation Taskforce](#) toward the full implementation of the ALAC/At-Large Improvements Recommendations.

As illustrated in the table below in Section D, and more fully in the appendix, the At-Large Improvements Implementation Project Taskforce has completed the implementation of the Recommendations and Action Items. This completion consists of concluding finite activities or giving responsibility to bodies of the ALAC and At-Large community, including the ALAC Executive Committee, At-Large Working Groups and Regional At-Large Organizations and their individual At-Large Structures, for activities requiring continuing monitoring and oversight.

### B. Background of ALAC/At-Large Improvements Project

On 9 June 2009, the Final [Report of the ALAC Review Working Group on ALAC Improvements](#) was published, incorporating input from two public-comment periods. In its 13 Recommendations, the Final Report identified key areas of needed improvement, focusing on At-Large's organization, effectiveness, participation, and relationship to other ICANN entities.

On 26 June 2009, the ICANN Board [resolved](#) to direct ICANN Staff to assist the At-Large community in developing a proposed implementation plan and timeline for the Recommendations in the [ALAC Review Final Report](#) (excluding the Recommendation to provide At-Large with voting seats) and to submit these to the [Structural Improvements Committee \(SIC\)](#) for review and Board approval.

At its 19 June 2010 meeting, the SIC acknowledged receipt from Staff and the At-Large community of the implementation plan and timeline, entitled "[ALAC/At-Large Improvements Implementation Project Plan](#)," dated 7 June 2010, and resolved to recommend it to the ICANN Board for consideration.

At its 25 June 2010 Meeting, the Board [resolved](#) to direct ICANN's President and CEO to provide the Board with a [summary](#) of the "[ALAC/At-Large Improvements Implementation Project Plan](#)" dated 7 June 2010, for consideration at the next Board meeting, if practicable.

At its 5 August 2010 Meeting, the Board [resolved](#) to approve the ALAC/At-Large Improvements Project Plan and directed ICANN's President and CEO to take action according to the [ALAC/At-Large Improvements Implementation Project Plan](#) and report back on the progress at the 2010 Annual General Meeting.

On 10 December 2010, during ICANN's 2010 Annual General Meeting, the Chair of the ALAC provided an update on the ALAC/At-Large Improvements Implementation Project Plan in her [Chair's Report](#), prepared in collaboration with Staff.

At its 23 October 2011 Meeting, the SIC acknowledged receipt from Staff of the [ALAC/At-Large Improvements Project Milestone Report](#) dated 9 October 2011, which provided an update on the implementation of the Recommendations in the ALAC Review Final Report and transmitted it to the ICANN Board.

During the Board Meeting of October 28, 2011, the Board [resolved](#) to acknowledge receipt of the [ALAC/At-Large Improvements Project Milestone Report](#) and recognized the substantial amount of work done thus far by the ALAC and At-Large community toward implementing the ALAC/At-Large Improvements Recommendations.

At the SIC meeting on XX March 2012 that took place during the 43<sup>rd</sup> ICANN Meeting in San Jose, Costa Rica, the SIC reviewed the [At-Large Improvements Status Update Report](#) (2 March 2012) and [Appendix](#) (2 March 2012). These documents showed the current status of the ALAC/At-Large Recommendations as outlined in the [Final Report of the ALAC Review Working Group on ALAC Improvements](#) (9 June 2009) and further defined in the [At-Large Improvements Implementation Project Plan](#) (7 June 2010). The Status Update also provided the status of the series of Action Items aimed at implementing each of the Recommendations as developed by the four At-Large Improvements Working Teams between September 2010 and March 2011.

### **C. Activity of the At-Large Improvements Implementation Taskforce between ICANN's 42<sup>nd</sup> and 44<sup>th</sup> Meetings**

The At-Large Improvements Implementation Taskforce was established by the ALAC during the 42<sup>nd</sup> ICANN Meeting in Dakar. This Taskforce consists of [members](#) from each of the five At-Large Regional At-Large Organizations.

Between November 2011 and February 2012 the Taskforce held [weekly meetings](#), in which it systematically reviewed the remaining Recommendations and Action Items for their implementation identified by the At-Large Improvements Work Teams. The Taskforce assigned the remaining Action Items to already-existing At-Large Working Groups and established timelines for their completion.

On 13 March 2012, during the 43<sup>rd</sup> ICANN Meeting that took place in San Jose, Costa Rica, the At-Large Improvements Taskforce held a [half-day workshop](#) to discuss remaining implementation activities. On 15 March 2012, members of the SIC met with members of the At-Large Improvements Taskforce to discuss the Status Update Report and the actions necessary for the completion of the ALAC/At-Large Improvements Project.

Between April and June 2012, the Taskforce held [monthly meetings](#) to implement outstanding Action Items and ensure all Recommendations were concluded. Activities included informing the ALAC Executive Committee, At-Large Working Groups and Regional At-Large Organizations and their individual At-Large Structures of the tasks that they have been asked to implement or monitor. The ALAC ratified the At-Large Vision Statement

**D. ALAC/At-Large Improvements Implementation: Status of Recommendations**

ALAC/At-Large Improvements Implementation Status of Recommendations				
Recommendation	Status (% completed)			
	25%	50%	75%	100%
1: ICANN bylaws	100%			
2: Board member	100%			
3: RALO-ALAC structure	100%			
4: Education/engagement	75%			25%
5: Strategic/operational plans	75%			25%
6: Cost models	100%			
7: Communication tools	100%			
8: Public comment period	50%		25%	
9: Translation processes	100%			
10: Home of individual users	100%			
11: Board statement re Rec 10	100%			
12: Input from consumer reps	75%			25%
13: Policy advice mechanisms	75%			25%

## **Appendix**

The [appendix](#), which forms an integral part of this Final Report, includes tables of each of the 13 Recommendations as outlined in the [Final Report of the ALAC Review Working Group on ALAC Improvements](#) (9 June 2009) and further defined in the [At-Large Improvements Implementation Project Plan](#) (7 June 2010). The Recommendations are listed individually in the order of the ALAC Review Final Report recommendations.

Each Recommendation table consists of the following information:

- The number of the Recommendation;
- A summary of the Recommendations within the ALAC Review Final Report;
- The Action Items developed by each of the At-Large Improvements Working Team in order to implement that specific Recommendation;
- The status of each Recommendation and Action Item – that is, whether they have been completed or require on-going monitoring by bodies of the ALAC and At-Large;
- Notes that further clarify how the Recommendation or Action Item has been implemented and any on-going action required.

The [appendix](#) has been designed to be primarily wiki-based. However, the tables have also been included in a separate document.