## ACCOUNTABILITY AND TRANSPARENCY REVIEW TEAM 2 (ATRT 2) Conference Call 02 Thursday, 28 March 2013 – 01:00 UTC CHAT TRANSCRIPT

Alice Jansen: Welcome to the ATRT 2 Call 02

Avri Doria:so we need to dial in anyway?

Avri Doria:i can't find the number to call.

Avri Doria: am listeinig but have not foud the calling numbers yet.

Avri Doria:thanks Alice

Avri Doria:On this call \*6 mute but \*7 unmute

Alice Jansen: Jorgen Andersen has joined the call

Olivier Crepin-Leblond:+1 - answer any number of questions

Avri Doria: I also submitted an extra question which I have reworded a

bit: To what extent has ICANN Staff been bound by accountability standards? Can you give examples of where ICANN Staff has restricted its

decisions making to the boundaries as set by the Development

Processes? Can you give examples where ICANN Staff has gone beyond the ICANN Community policy development process to either make new policy or replace existing policy without Community development process of consultation? Are there specific accountability issues ATRT2 should explore related to ICANN Staff's interactions with the Community policy development process?

demi:quite ample quetionary. Also think it may be too heavy to be completely answered by interested parts.

demi:May be staff could work integrating larry's, Carlos's and

Avri'squestions in a single document

Alice Jansen: I have uploaded a compilation: Larry's draft, Carlos' comments and Avri's question -

demi:Thanks, Alice!

Brian Cute: Thank you Alice.

Carlos Raul (Costa Rica):any co chair is fine with me

Carlos Raul (Costa Rica):;)

Olivier Crepin-Leblond: Agree with Denise

Avri Doria:can we the latest Carlos diagram?

Avri Doria:.. see the ..

Alice Jansen: Carlos lost his connection - he will be back shortly

Avri Doria:thanks

Carlos Raul (Costa Rica): I volunteer for ATRT1 / 9.1 A& B

Fiona 2:I volunteer for 9.1 E

David Conrad:i volunteer for 9.1 A & B

Avri Doria:i volunter for point d in Stream 1

Avri Doria: and for a role in stream 4

David Conrad:i volunteer for ssr

demi:I counld joint work team 2

demi:Sorry could

Carlos Raul (Costa Rica): I don't understand much about SSR: (

Carlos Raul (Costa Rica): Workstream 4: I volunteer for 9.1 / c-d

Carlos Raul (Costa Rica): Workstream 4 should be better specified

Carlos Raul (Costa Rica):or subdivided

Fiona 2:I volunteer for stream 4

Carlos Raul (Costa Rica):exactly

Carlos Raul (Costa Rica):ok

Carlos Raul (Costa Rica):put me in as well

Alice Jansen: Stream 4: Avri Doria, Larry Strickling, Stephen Conroy, Brian

Cute, David Conrad, Fiona Asonga, Carlos Raul Gutierrez

Alice Jansen: Stream 3: Michael Yakushev, Stephen Conroy, Alan Greenberg

Alice Jansen: Stream 2: David Conrad, Demi Getschko, Olivier Crepin-

Leblond

Alice Jansen: Stream 1A Carlos Raul Gutierrez, David ConradB Carlos Raul

Gutierrez, David ConradC?D Avri DoriaE Alan Greenberg, Fiona Asonga

Fiona 2:Alice can I get dailed back in please

Fiona 2:Thanks

Cheryl Langdon-Orr:some of us o ATRT1 people might be able to meet you at the end of your Sat agenda if were there (I am and arrive that am) we'll be there by then...

Cheryl Langdon-Orr:looking forward to catching up with you all in Beijing then... good meeting/call thanks

Steve Crocker: I arrive in Beijing Thursday afternoon. I will be tied up most of the time, but I will join whenever I can.

demi:see you!

Fiona 2:See you too

Olivier Crepin-Leblond: Thank you everybody. Bye.

Brian Cute: Thanks Denise, Alice Charla and Larisa!

Alice Jansen: Thanks for participating!