Update:
Special SO-AC Community Support Projects

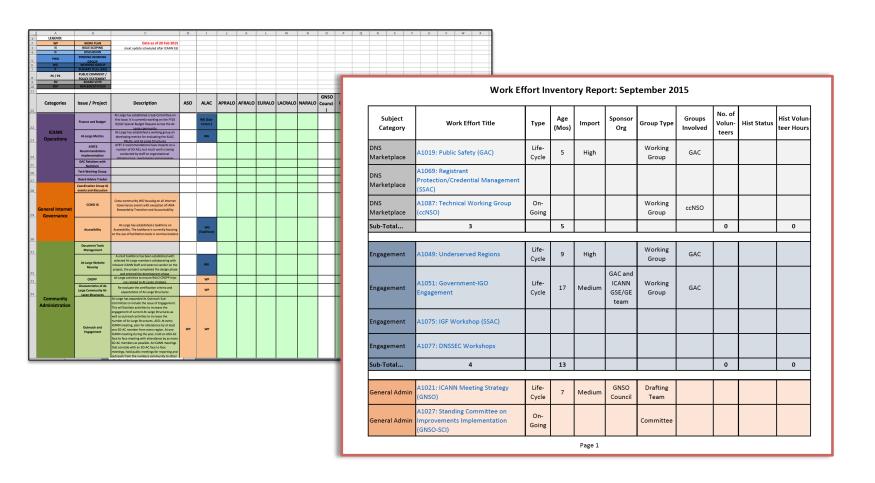Inventory/Matrix and Document Production Efforts

Rob Hoggarth | 12 April 2016

Update Topics:

- ✓ Inventory SO-AC "Work Efforts"

- ✓ Document Production Support

Inventory of Community "Work Efforts"

Inventory of Work Efforts – Revised Format

Work Effort Inventory Report: September 2015

Subject Category	Work Effort Title	Type	Age (Mos)	Import	Sponsor Org	Group Type	Groups Involved	No. of Volun-teers	Hist Status	Hist Volun-teer Hours
DNS Marketplace	A1019: Public Safety (GAC)	Life-Cycle	5	High		Working Group	GAC			
DNS Marketplace	A1069: Registrant Protection/Credential Management (SSAC)									
DNS Marketplace	A1087: Technical Working Group (ccNSO)	On-Going				Working Group	ccNSO			
Sub-Total...	3		5					0		0
Engagement	A1049: Underserved Regions	Life-Cycle	9	High		Working Group	GAC			
Engagement	A1051: Government-IGO Engagement	Life-Cycle	17	Medium	GAC and ICANN GSE/GE team	Working Group	GAC			
Engagement	A1075: IGF Workshop (SSAC)									
Engagement	A1077: DNSSEC Workshops									
Sub-Total...	4		13					0		0
General Admin	A1021: ICANN Meeting Strategy (GNSO)	Life-Cycle	7	Medium	GNSO Council	Drafting Team				
General Admin	A1027: Standing Committee on Improvements Implementation (GNSO-SCI)	On-Going				Committee				

Page 1

4

1) Database Management –

  - From static Excel to creating a single data base from which we can generate multiple reports

2) Consistent Collection Mechanism

3) Streamlined Snapshot Process

4) Streamlined Categories (from 10 to 8)

5) Investigate additional data/metrics to collect and measure -

  - Sponsoring organization
  - "Age" of activity
  - Participant time measurements

6) *Next Step -- Connect With Prioritization Efforts*

Inventory of Work Efforts – New Process

❑ Wiki Template Collection -

❑ Exported Excel Spread Sheet Curation -

❑ PDF Format Reporting -

- ❑   Information Collected
- ❑ Public List
- ❑ Database Management
- ❑ New Format
- ❑ Next Steps

Inventory Progress – Common Info Template
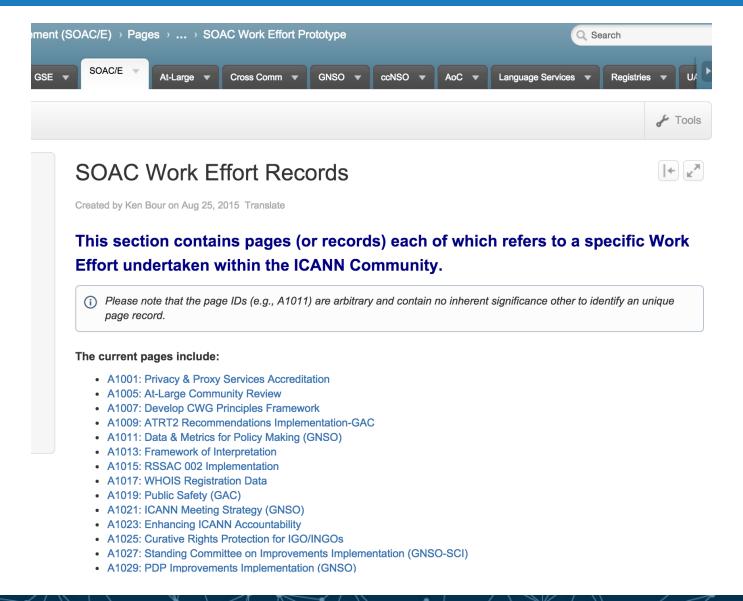
Inventory Progress – Info Collected

- **Name/Title of Effort**
- **Type (Life Cycle or Ongoing)**
- **Description**
- **Purpose**
- **Subject Matter Category**
- **Relative Importance (H,M,L)**
- **Date Effort Commenced**
- **Sponsoring/Chartering Organization**
- **ICANN Communities/Groups Involved/Participating**
- **Type of Group (Leadership/Council, WG, CC effort)**
- **Link**

PLUS:

- **Activity Status**
- **Volunteer (#)**
- **Volunteer Hours**
- **Staff Support (FTE)**
- **Staff Hours**
- **Meetings/Calls Held (#)**

Inventory Progress – Public List (68)

Search

GSE ▾ | **SOAC/E** ▾ | At-Large ▾ | Cross Comm ▾ | GNSO ▾ | ccNSO ▾ | AoC ▾ | Language Services ▾ | Registries ▾ | UA ▸

🔧 Tools

SOAC Work Effort Records

Created by Ken Bour on Aug 25, 2015 Translate

This section contains pages (or records) each of which refers to a specific Work Effort undertaken within the ICANN Community.

ⓘ *Please note that the page IDs (e.g., A1011) are arbitrary and contain no inherent significance other to identify an unique page record.*

The current pages include:

- A1001: Privacy & Proxy Services Accreditation
- A1005: At-Large Community Review
- A1007: Develop CWG Principles Framework
- A1009: ATRT2 Recommendations Implementation-GAC
- A1011: Data & Metrics for Policy Making (GNSO)
- A1013: Framework of Interpretation
- A1015: RSSAC 002 Implementation
- A1017: WHOIS Registration Data
- A1019: Public Safety (GAC)
- A1021: ICANN Meeting Strategy (GNSO)
- A1023: Enhancing ICANN Accountability
- A1025: Curative Rights Protection for IGO/INGOs
- A1027: Standing Committee on Improvements Implementation (GNSO-SCI)
- A1029: PDP Improvements Implementation (GNSO)

Inventory Progress – Database Management

	A	B	C	D	E	F	G	H	I	J	K
58	ICANN Governance	A1153: ATLAS II Implementation (At-Large)	Life-Cycle				Other	AtLarge-All Other			
59	Sub-Total...	12		13					10		200
60											
61	Names and Numbers	A1067: New gTLD Issues (SSAC)	Life-Cycle								
62	Names and Numbers	A1083: Use of Country and Territory Names	Life-Cycle				Working Group	ccNSO			
63	Sub-Total...	2		0					0		0
64											
65	Operations	A1015: RSSAC 002 Implementation	Life-Cycle	7	Medium	RSSAC	Committee	RSSAC	12	Finalizing	12
66	Operations	A1073: Auction Proceeds (SSAC)									
67	Operations	A1091: Secure Implementation Incident Response Repository (Phase 1)	Life-Cycle				Working Group	ccNSO			
68	Sub-Total...	3		7					12		12
69											
70	Policy Development	A1001: Privacy & Proxy Services Accreditation	Life-Cycle	23	High	ICANN Board	Working Group	GNSO-BC, GNSO-NPOC	80		1,858
	Policy	A1011: Data & Metrics for Policy	Life-Cycle	36	Medium		Working Council	ALAC, GNSO-IPC, GNSO-NPOC, GNSO-Council	33	Reviewing	180

Sheet1 +

Inventory Progress – New Report Format

Work Effort Inventory Report: September 2015

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Page 1

Work Effort Inventory – Next Steps

❑ Leader Feedback on Post-Marrakech Report:

- Format
- Categories
- Additional Types of Information
- Possible Beta Testing template with RALOs, SGs and Cs

❑ Staff Feedback on Snapshot data collection

❑ Fine-tune graphics and colors (e.g., test status display and community participation options)

❑ Further Curation – confirming Template Foundational Information

❑ Sub-Group Reunion - to Explore Form Content and Path to Prioritization Connection

Document Production Support

Doc Production Support – Status (Timeline)

- ❑ **Phase 1 (May – August): Community Input**
- ❑ **Phase 2 (September – December): Develop Framework Recommendations**
- ❑ **Phase 3 (November – March): Prepare underlying processes and documentation; share framework concepts with community; more community input - Marrakech**
- ❑ Phase 4 (April – June - +): Conduct Pilot Effort
- ❑ Phase 5: Assess Pilot Effort

Doc Production Support – Status (Framework)

- 100 **hours of staff support** for a four-month pilot period (April-June - + 2016) to community groups to utilize in the preparation of community comments.

- Provision of introductory **issue summaries (~20)** of identified ICANN public comment opportunities during the pilot period.

- Pilot resource available for interested and prepared ICANN community groups (eligibility criteria TBD - questionnaire).

- Resource provided by **vetted contractor suppliers** and managed by ICANN staff or independent advisor.

- Regular **assessment interviews** conducted with all participating communities and contractors

Thank You

ICANN

Inventory/Matrix and Document Production Efforts

Rob Hoggarth | 12 April 2016