

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

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X
LEGEND:																							
WP	WORK PLAN	Data as of 20 Feb 2015																					
ES	ISSUE SCOPING	(Next update scheduled after ICANN 53)																					
D	DISCUSSION																						
PWS	PROPOSING WORKING GROUP																						
WGL	WORKING GROUP LEAD																						
F	FINALY FULL LEAD																						
PC / PS	PUBLIC COMMENT / POLICY STATEMENT																						
BV	BOARD VOTE																						
WP	WORK PLAN																						
ASO	ASO	ALAC	APRALO	AFRALO	EURALO	LACKRALO	NARALO	GNSO Council															
Categories	Issue / Project	Description	ASO	ALAC	APRALO	AFRALO	EURALO	LACKRALO	NARALO	GNSO Council													
ICANN Operations	Finance and Budget	At Large has established a Sub-Committee on this issue. It is currently working on the PWS. SO/AC Special Budget Request across the At-Large community.		WG (Sub-Comm.)																			
	At-Large Metrics	At Large has established a working group on developing metrics for evaluating the ASAC, IGOs, and At-Large Structures.		WG																			
	ATF2 Recommendations Implementation	ATF2 Recommendations have impact on a number of SO-ACs, but much work is being conducted by staff on organizational implementation and coordination.																					
	GAC Relations with NSICs																						
	Tech Working Group																						
General Internet Governance	Coordination Group IG Issues and Discussion																						
	CCWG IG	Cross-community WG focusing on all Internet Governance events with exception of IANA Stewardship Transition and Accountability																					
	Accessibility	At Large has established a taskforce on Accessibility. The taskforce is currently focusing on the use of facilitation tools in communications		WG (Taskforce)																			
Community Administration	Document Tools Management																						
	At-Large Website Revamp	A small taskforce has been established with selected At-Large members collaborating with relevant ICANN staff and external vendor on the project. The project completed the design phase and entered the development phase.		WG																			
	ICGPE	At-Large activities to ensure IALO, CDDP trips are related to At-Large strategies.		WP																			
	Characterization of At-Large Community At-Large Structures	At-Large has expanded its Outreach Sub-Committee to include the issue of Engagement. This will facilitate activities to increase the engagement of current At-Large Structures as well as outreach activities to increase the number of At-Large Structures. SO/AC key ICANN meeting plan for attendance by at least one SO/AC member from every region. At one ICANN meeting during the year, hold an SO-AC face to face meeting with attendance by as many SO-AC members as possible. At ICANN meetings that coincide with an SO-AC face to face meeting, hold public meetings for reporting and outreach from the numbers community to other.		WP	WP																		

Work Effort Inventory Report: September 2015

Subject Category	Work Effort Title	Type	Age (Mos)	Import	Sponsor Org	Group Type	Groups Involved	No. of Volunteers	Hist Status	Hist Volunteer 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				

Inventory of Work Efforts – Progress/Evolution

- 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 -

A1011: Data & Metrics for Policy Making (GNSO)

Created by Karl Boor; last modified on Sep 16, 2015 12:00:00 PM

Please use the 'Edit Contents' menu option (directly above) to complete this form. Remember to **SAVE** the page (bottom right) after making updates. Other than the two required fields immediately below, you may complete any portion of this form, save, and return later to continue where you left off.

Person Completing Form: Barry Cobb | Email: mailto:mail@barrycobb.com | Date: 13 Aug 2015

Work Effort Section

1) Name/Title of Work Effort: Data & Metrics for Policy Making (GNSO Non-IPD)
 (Note: "Work Effort" might be a standing committee or a project with a life-cycle. Please keep this field relatively short and enter fuller description immediately below.)

2) Description: The 2010 Registration Abuse Policies Working Group (RAPWG) identified the Meta Issue: Uniformity of Reporting which it described as "need for more uniformity in the mechanisms to create, track, and maintain policy/decision".

❑ Exported Excel Spread Sheet Curation -

	A	B	C	D	E	F	G	H	I	J	K
ICANN	A1122	ATLAS 2 Implementation (Hi-Eng)	Life-Cycle				Other	Altered/Other			
Sub-Total...	12		13						10		200
Names and Numbers	A1080	New gTLD Issues (ISAC)	Life-Cycle								
Names and Numbers	A1081	Use of Country and Territory Names	Life-Cycle				Working Group	ccNSO			
Sub-Total...	2		0						0		0
Operations	A1010	ISSAC 603 Implementation	Life-Cycle	7	Medium	ISSAC	Committee	ISSAC	12	Finalizing	12
Operations	A1073	Auction Process (ISAC)	Life-Cycle								
Operations	A1091	Secure Implementation Incident Response Repository (Phase 1)	Life-Cycle				Working Group	ccNSO			
Sub-Total...	3		7						12		12
Policy Development	A1001	Privacy & Proxy Services Accreditation	Life-Cycle	23	High	ICANN Board	Working Group	GNSO-RL, GNSO-NPOC	80		1,818
Policy Development	A1011	Data & Metrics for Policy Making	Life-Cycle	36	Medium		Working Group	AJAC, GNSO-RL, GNSO-NPOC, GNSO Council	29	Proposed	100

❑ PDF Format Reporting -

Work Effort Inventory Report: September 2015

Subject Category	Work Effort Title	Type	Age (Mths)	Impact	Sponsor Org	Group Type	Groups Involved	No. of Value Sets	Est. Status	Est. Value (Year Hours)
OSG Marketplace	A1038: Public Safety (ISAC)	Life-Cycle	5	High		Working Group	GAC			
OSG Marketplace	A1089: Registrar Protection/Credential Management (ISAC)	Life-Cycle								
OSG Marketplace	A1087: Technical Working Group (GNSO)	On-Going				Working Group	ccNSO			
Sub-Total...	3		5					0		0
Engagement	A1069: Underrepresented Regions	Life-Cycle	9	High		Working Group	GAC			
Engagement	A1093: Government-IGG Engagement	Life-Cycle	17	Medium	GAC and SCAR GSE/GE team	Working Group	GAC			
Engagement	A1070: IETF Workshop (ISAC)									
Engagement	A1077: DNSSEC Workshops									
Sub-Total...	4		15					0		0
General Admin	A1001: ICANN Meeting Strategy (GNSO)	Life-Cycle	7	Medium	GNSO Council	Drafting Team				
General Admin	A1027: Standing Committee on Requirements Implementation (GNSO-SC)	On-Going				Committee				

Page 1

Inventory of Work Efforts – Progress

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

Inventory Progress – Common Info Template

Management (SOAC/E) > Pages > ... > SOAC Work Effort Records Search

GSE SOAC/E At-Large Cross Comm GNSO ccNSO AoC Language Services Registries U/

Tools

A1011: Data & Metrics for Policy Making (GNSO) ↩ ↗

Created by Ken Bour, last modified on Sep 15, 2015 [Translate](#)

i Please use the **<Edit Contents>** menu option (directly above) to complete this form. Remember to **<Save>** the page (bottom right) after making updates. Other than the two required fields immediately below, you may complete any portion of this form, save, and return later to continue where you left off.

Person Completing Form:	Berry Cobb	Email:	mailto:mail@berrycobb.com
		Date:	13-Aug-2015

STAFF USE ONLY

Status
COMPLETED

Work Effort Section	Type: Life-Cycle Status: Active
1) Name/Title of Work Effort: <i>(Note: "Work Effort" might be a standing committee or a project with a life-cycle. Please keep this field relatively short and enter fuller description immediately below).</i>	Data & Metrics for Policy Making (GNSO Non-PDP)
2) Description:	The 2010 Registration Abuse Policies Working Group (RAPWG) identified the Meta Issue: Uniformity of Reporting which it described as "need for more uniformity in the mechanisms to initiate, track, and analyze policy-violation

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)

ment (SOAC/E) > Pages > ... > SOAC Work Effort Prototype

Search

GSE SOAC/E At-Large Cross Comm GNSO ccNSO AoC Language Services Registries U/

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-	36	Medium		Working	ALAC, GNSO-IPC, GNSO-NPOC, GNSO-Council	33	Reviewing	180

Inventory Progress – New Report Format

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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			
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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				
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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 **vettted contractor suppliers** and managed by ICANN staff or independent advisor.
- Regular **assessment interviews** conducted with all participating communities and contractors

Thank You



Inventory/Matrix and Document Production Efforts

Rob Hoggarth | 12 April 2016