

# ATRT2 Recommendation 5 Implementation

## Decision-Making, Transparency and Appeals Processes

29 January 2015

### Major Milestone Timeline



4/2015  
Publish Combined Document

6/2015  
Institute review cycle

### Project Description

This recommendation states The Board should review redaction standards for Board documents, Document Information Disclosure Policy (DIDP) and any other ICANN documents to create a single published redaction policy. Institute a process to regularly evaluate redacted material to determine if redactions are still required and if not, ensure that redactions are removed.

### Project Status

A pilot redaction log is under development and reporting capabilities are being tested so that a log can be made publicly available to the community. The log will assist in establishing a review cycle for the continued need for redaction for the separate items, to accompany a process for such a review.

Work is also underway to deliver a singular document that will contain reference to ICANN's redaction process and practices.

### Status of Deliverables

	Status
Create Pilot Log	✓
Create Report from log	●
Document process for review of redacted material	●
Publish DIDP & Guidelines into Combined Doc	●

- ✓ = complete
- = on schedule
- = behind schedule, expect to recover
- = behind schedule, do not expect to recover

### Implementation Notes

Given that ICANN has posted Board Briefing Materials since 2010, we anticipate that a regular redaction re-evaluation path will only be for more recent materials/on a going-forward basis. A successful re-evaluation process requires more in-depth tracking at the time that redactions are applied, an effort that is now underway. The re-evaluation path will likely include information on how to request review of specific redactions on older materials in lieu of a full re-evaluation process.