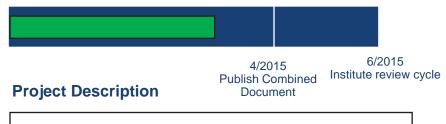
ATRT2 Recommendation 5 Implementation Decision-Making, Transparency and Appeals Processes 29 January 2015

Major Milestone Timeline



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.

Status of Deliverables

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

 \checkmark = complete

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

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.

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 goingforward 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 reevaluation process.