

# ATRT2 Recommendation 5 Implementation

Decision-Making, Transparency and Appeals Processes

31 December 2015

## Implementation 5 Timeline



March 2016  
Operationalized

## Status of Deliverables

	Responsible	Re-plan Date	Original Due Date
Create Pilot Log	Staff	✓	✓
Create report from log	Staff	March 2016	September 2015
Document process for review of redacted material	staff	March 2016	September 2015
Finalize draft of DIDP & Guidelines into combined document and submit to Board for review	Staff	April 2016	September 2015
Publish DIDP & Guidelines combined document	Staff	April 2016	October 2015

## Recommendation 5 Implementation Description

Recommendation 5 states: The Board should review redaction standards for Board documents, Document Information Disclosure Policy (DIDP) and any other ICANN documents in order 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.



Complete  
Planned/In Process  
Behind schedule, expected to recover within original plan  
Behind schedule, original plan to be adjusted

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### Project Status

A pilot redaction log has been developed 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, and to accompany a process for such a review. The log is still under refinement because of the varying types of information that need to be tracked to make it a robust and transparent tool.

Work is also underway to deliver a singular document that will contain reference to ICANN's redaction process and practices. That document will serve as a single-source reference point for understanding the ICANN's redaction processes. That document was proposed to be submitted to the Board Governance Committee, which is responsible for the oversight of the implementation of the recommendations for review prior to publication, with the goal publication by June 2015. However, as ICANN worked on the development of the log, it was determined that more definitional work was needed to make the single source document meaningful and simple to access by the community. The draft is in the final stages of development and should be published in April 2016.

As the logging project proceeds, ICANN continues to improve its briefing material design, including more intensive consideration at the outset on the need for inclusion of materials that may require redaction.

### 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.