

# ATRT2 Recommendation 5 Implementation

## Decision-Making, Transparency and Appeals Processes

6 October 2014

### Major Milestone Timeline



### 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.

### Status of Deliverables

	Status
Project Initiation Phase	✓
Planning Phase	●
Execution Phase	
Operationalize Plans	

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

### Project Status

Planning is ongoing for each of the facets of work called for in this recommendation. The planning work will be complete by 31 October 2014. The work is expected to result in making a single source document available that will explain ICANN's redaction practices, including a discussion of a path for re-evaluation of redacted materials. Also under review is a method for tracking redactions to allow for measurement of meeting the re-evaluation processes, which could include the development of a redaction log with updates.

### 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..