

ATRT2 Recommendation 5 Implementation

Decision-Making, Transparency and Appeals Processes

31 March 2016

Implementation 5 Timeline



June 2016
Operationalized

Status of Deliverables

	Responsible	Re-plan Date	Original Due Date
Create Pilot Log	Staff	✓	✓
Create report from log	Staff	June 2016	September 2015
Document process for review of redacted material	Staff	✓	✓
Finalize draft of Disclosure Guidelines into combined document and submit to Board Governance Committee for information and review	Staff	May 2016	September 2015
Publish Disclosure Guidelines combined document	Staff	June 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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Recent Update: The process of documenting for review of redacted material has been completed. Work on delivery of a singular document that will contain reference to ICANN's redaction process and practices is near completion, with the goal of publication by June 2016.

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 ICANN's redaction processes. That document is slated to be presented to the Board Governance Committee for information and review at its May 2016 meeting, with the goal of publication by June 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.