

ATRT2 Recommendation 9 Implementation

Decision-Making, Transparency and Appeals Processes

6 October 2014

Major Milestone Timeline



Project Description

Recommendation 9 addresses how ICANN considers formal advice from its Advisory Committees, how decisions of the Board are capable of review, the functioning of the Ombudsman role, reporting on transparency efforts, and ICANN's Anonymous Hotline.

Additional background information is available in the ATRT2 Report (<https://www.icann.org/en/system/files/files/final-recommendations-31dec13-en.pdf>).

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. One key area where efforts are already underway to address the concern raised in the recommendation is the development of the Advice Tracking Register to track items arising out of various Advisory Committees, to help create better accountability between the Board and its Advisory Committees. See <https://features.icann.org/board-advice>. On transparency efforts, ICANN has begun providing clear status updates on ongoing Reconsideration Requests and Independent Reviews, which will lead to better transparency reporting as called for in the recommendation.

Some of the portions of this recommendation require external reviews to implement fully, and planning is underway towards those engagements.

Implementation Notes

Careful attention is being paid to the Enhancing ICANN Accountability review work, particularly in the potential overlap with Recommendation 9.2 on the review of ICANN's accountability mechanisms through a community review process. If this is part of the work appropriately scoped there, all efforts will be taken to align the work to avoid duplication.