

ATRT2 Recommendation 11 Implementation

AoC Review Process Effectiveness

29 January 2015

Major Milestone Timeline



Jan 2015 Draft Processes March 2015 Develop KPIs July 2015 Board Approval

Project Description

Recommendation 11 addresses ways in which the AoC Review process can be improved to make subsequent reviews more effective.

Using lessons learned, recommendations and observations from the Review Teams, the Board, stakeholders and staff, ICANN will propose improvements to make the AoC Review process more predictable, consistent and efficient.

Project Status

Planning has been completed and implementation work is in progress. ICANN has formulated ideas for process improvements and sought clarification of trigger actions for the 3-year review cycle, to bring predictability into planning, scheduling and budgeting of upcoming reviews. Public session will take place at ICANN52 to provide an overview of reviews as an important ICANN accountability mechanism and to discuss upcoming reviews and implications for the ICANN community.

Completed tasks include:

- [Document](#) project management approach to implementation
- Develop a predictable schedule for review activities
- Establish a standard process for budgeting for AoC reviews
- Improve AoC Review web pages on icann.org for improved transparency and clarity – scheduled release Feb 2015.

Status of Deliverables

	Status
AoC review schedule and activities	●
Progress reporting templates	●
Budget/resource plan template	●
Guidance document	●

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

Implementation Notes

Careful attention is being paid to the Enhancing ICANN Accountability work to achieve alignment. Review process effectiveness is dependent on availability of various resources, chief among them volunteers with requisite background, expertise and independence to undertake the reviews.

