

ATRT2 Recommendation 11 Implementation

AoC Review Process Effectiveness

6 October 2014

Major Milestone Timeline



Draft Processes Jan 2015 Finalize KPIs March 2015 Board Approval June 2015

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.

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

Project Status

Planning is ongoing for each of the facets of work called for in this recommendation. ICANN has formulated ideas for process improvements and will begin to document these proposed changes and communicating cross-functionally for feedback and discussions.

Examples:

- Document project management approach to implementation of recommendations
- Consider appropriate trigger actions for the 3-year review cycle
- Develop a predictable schedule for review activities
- Establish a standard process for budgeting for AoC reviews
- Document process steps associated with Board action on recommendations

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

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.

