

ATRT2 Recommendations: Implementation Methodology

15 October 2014



Implementation Methodology....

is the central component of ICANN's plan for effective implementation of recommendations made by the Second Accountability and Transparency Review Team

Background

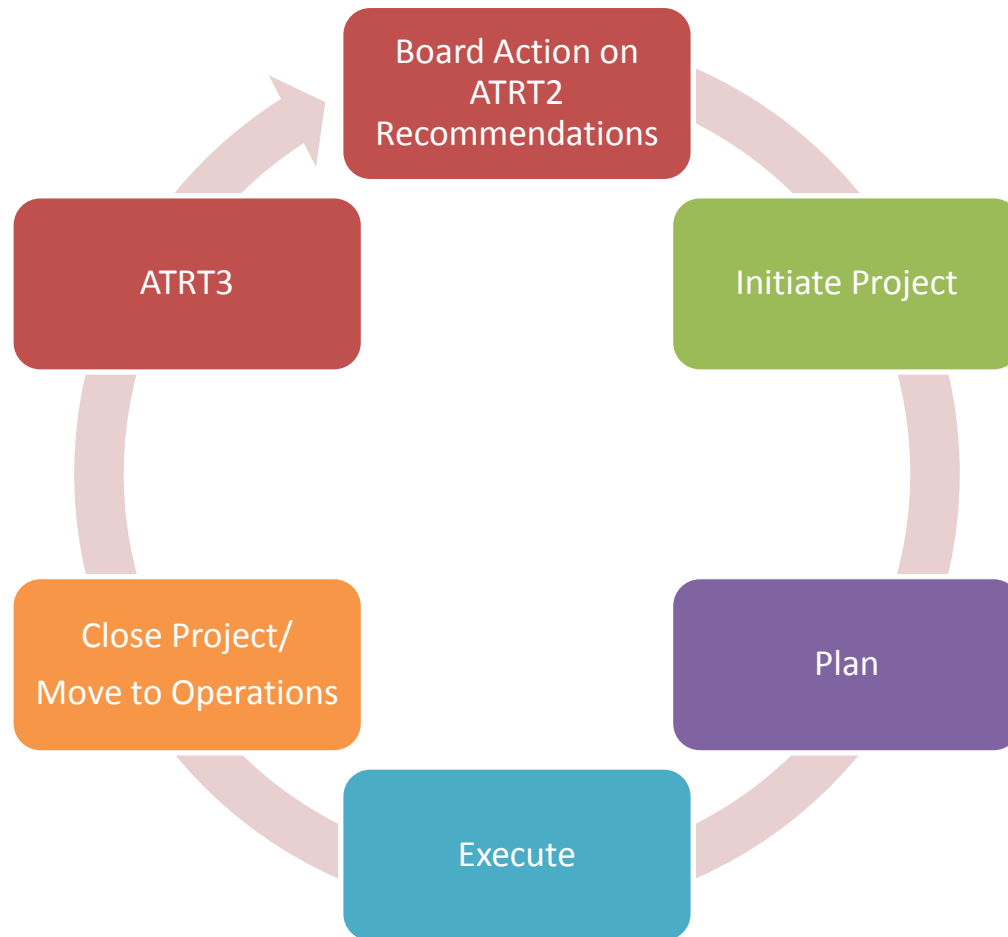
- + Affirmation of Commitments (AoC) Reviews – essential accountability mechanism
- + ATRT2 report and recommendations – 31 December 2013
- + Board adoption of 12 recommendations* – 26 June 2014
- + Apply lessons learned from ATRT1 and 2
 - + Communicate how recommendations being implemented
 - + Ensure implementation on track
 - + Track and measure effectiveness of implementation
 - + Measure the impact of the implementation and document if it made things better, why or why not
 - + SMART goals for each Recommendation (Specific, Measurable, Assignable, Realistic, Time-bound)
 - + Ensure clear and relevant communication

* *Consisting of 51 components*

Implementation Goals

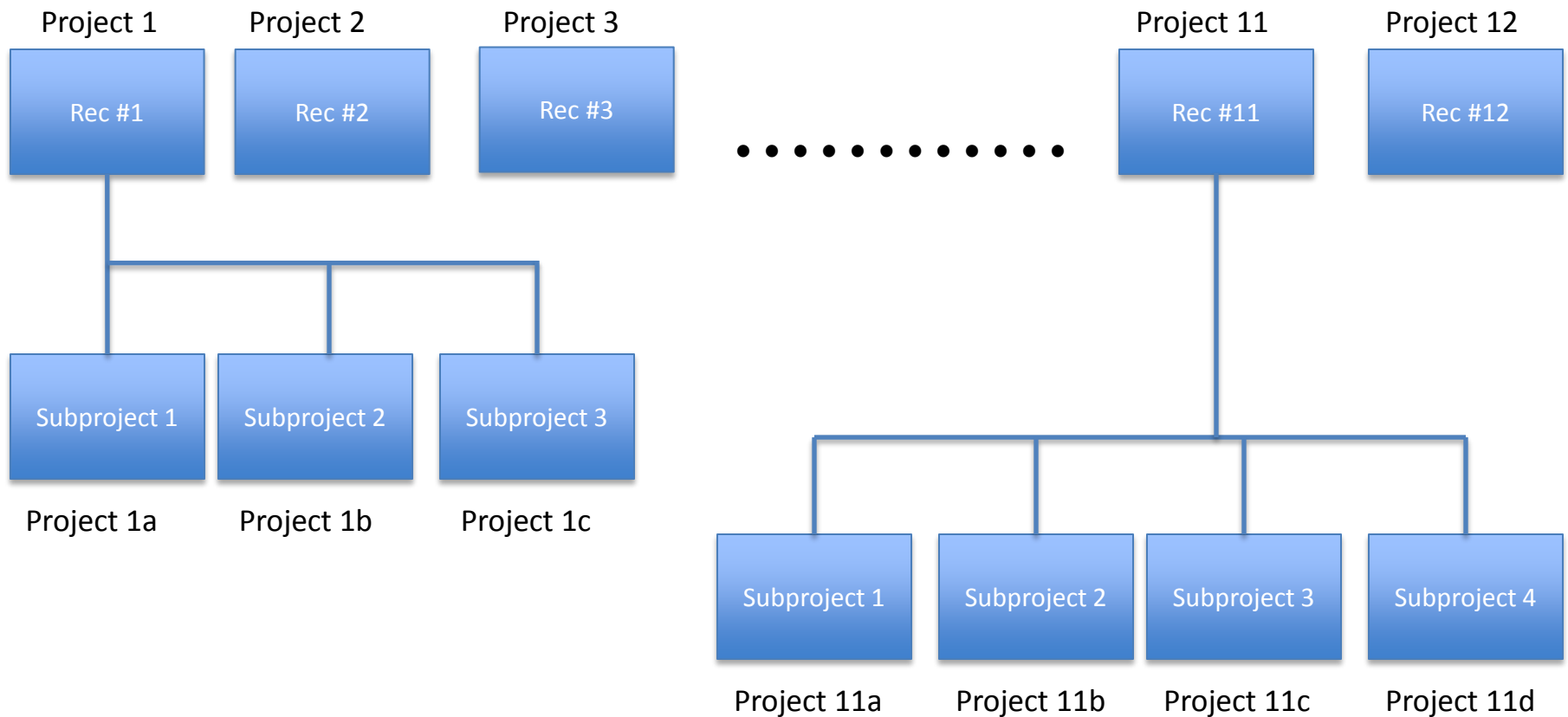
- + Implement all 12 Recommendations into operations efficiently and effectively
- + Enhance reporting for clarity and consistency
- + Document relevant implementation data and decisions
- + ATRT2 Implementation to pilot improved method of implementation

Implementation Life Cycle



ATRT2 Implementation Program Overview

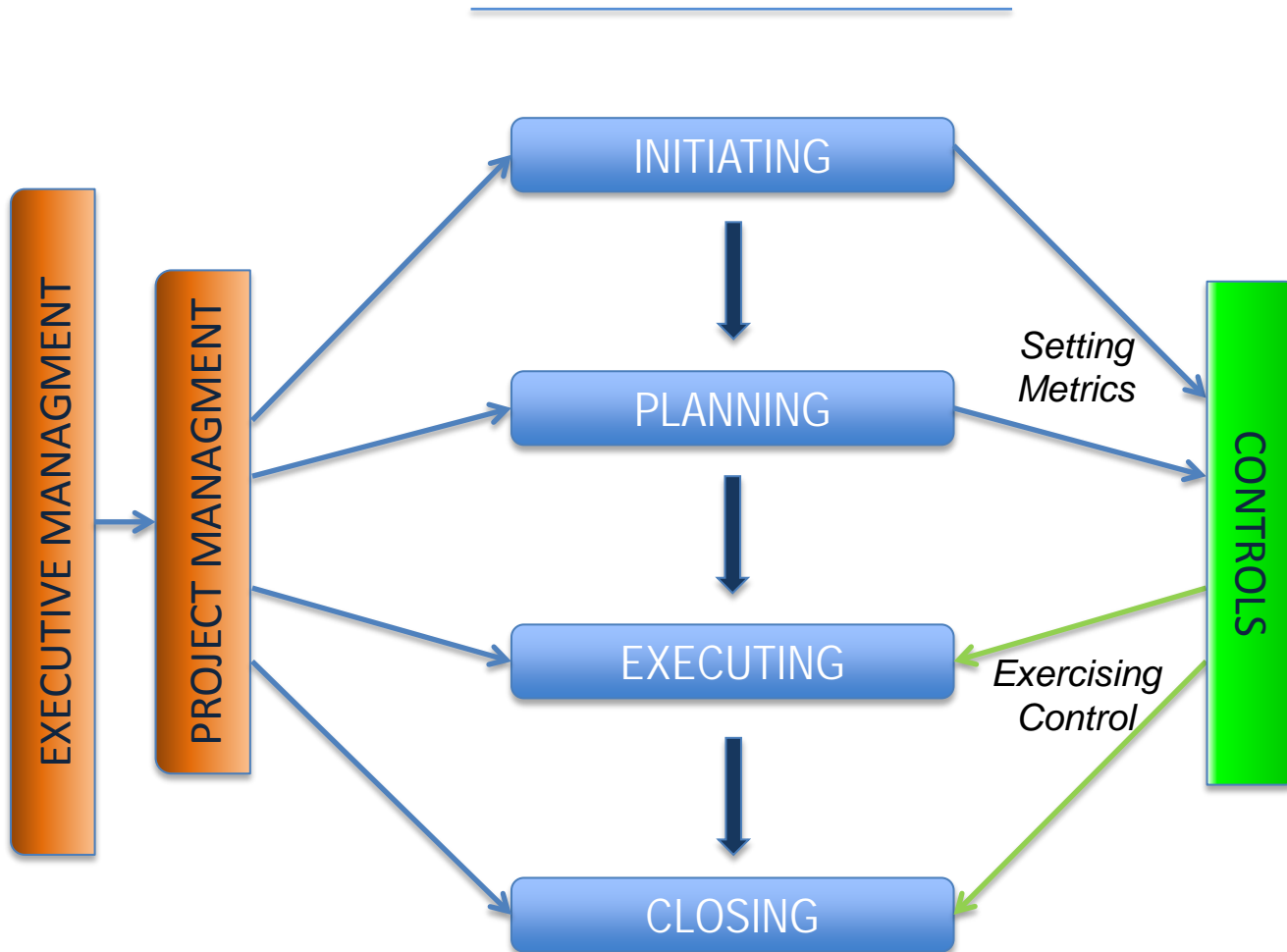
ATRT2 Recommendation Implementation Program



Methodology

- + Based on Project Management Institute's global standards - guidelines, rules and characteristics for project, program and portfolio management
- + Widely accepted and designed to achieve professional excellence
- + Project Sponsor and Project Owner for each project
- + Project budgets and resources managed by Project Sponsor/Owner
- + Implementation process used consistently across all projects, including key performance indicators and metrics

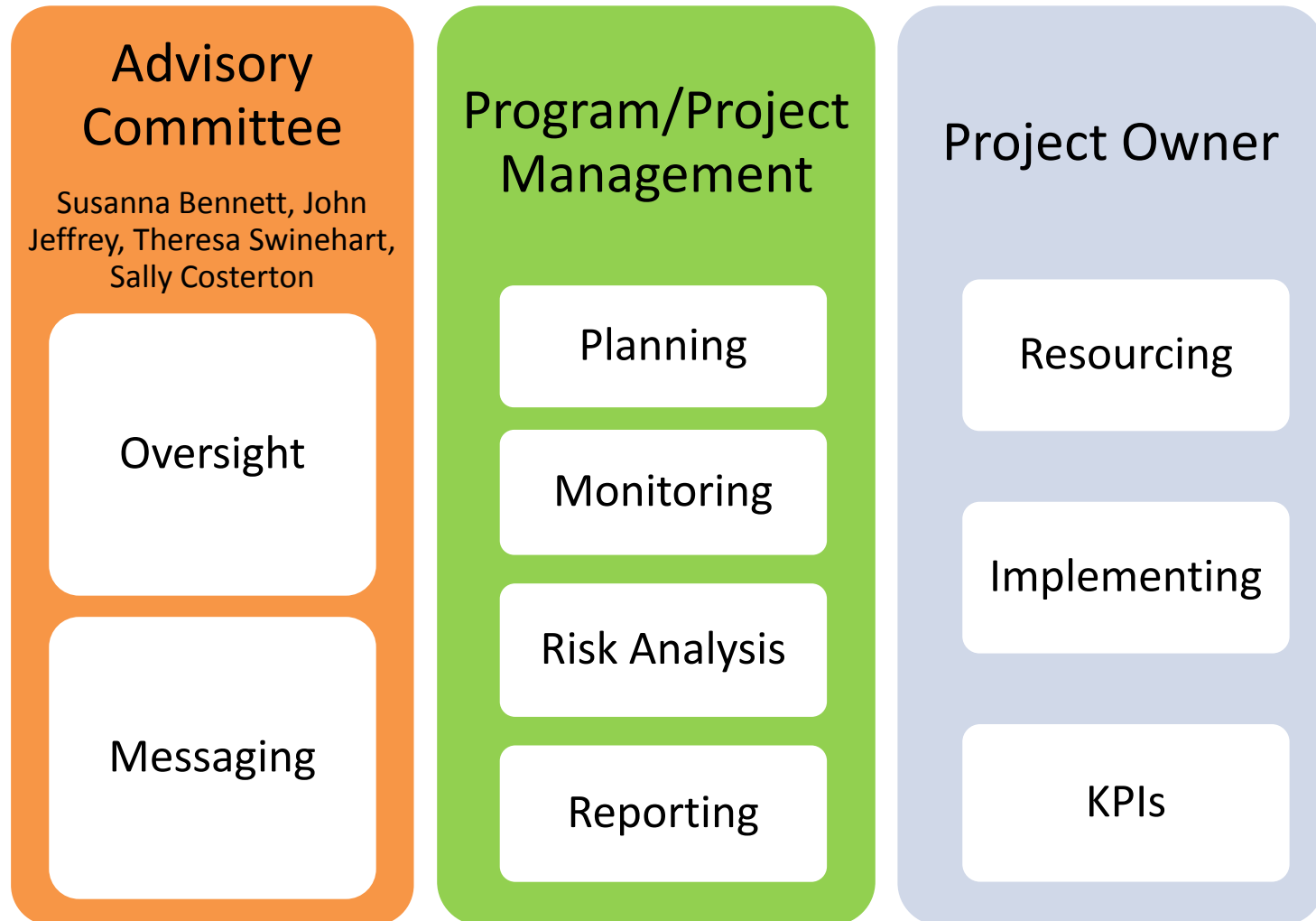
Effective Project Management



Benefits

- Clear scope definition
- Objectives and metrics defined
- Risk mitigation
- Schedule & budget developed and agreed
- Issue management & escalation process
- Company-wide resources planning
- Monitoring against timelines
- Consistent reporting

Roles and Responsibilities



Stakeholder Updates and Next Steps

- + Stakeholders provided with update at least on a trimester basis, with additional implementation information provided as available
- + ICANN web site, wiki, public sessions at ICANN meetings, webinars
- + Implementation Summaries
- + Portfolio Management System

Related Information

- + [Final Report of the Second Accountability and Transparency Review Team](#)
- + [Board Resolution \(2014.06.26.14 - 2014.06.26.15\) accepting recommendations and directing implementation](#)
- + [ATRT2 Wiki](#)