

CCWG-Accountability Scorecard

14 October 2015

Report Section	Subtopic	Working Party (WP) Owner	Status	Relationship with CWG-Stewardship Requirements
3.1. Revised mission, commitments & core values	Refine wording of mission & core values based on public comment feedback	WP2	To be refined	Represents the standard of review for the IRP, which is a requirement from the CWG-Stewardship
3.1. Revised mission, commitments & core values	Human rights bylaw article	WP4	To be considered	
4. "Fundamental Bylaws"	Scope	WP2	Supported	Fundamental Bylaws are a requirement of the CWG-Stewardship
5.1. Independent Review Panel enhancements		WP2	To be refined	IRP is a requirement from the CWG-Stewardship
5.2. Reconsideration process Enhancements		WP2	To be refined	
6. Mechanism to represent the community (community council or other)	Implementation model discussion	WP1	Some disagreement	The mechanism is necessary to provide for the powers required by CWG-Stewardship
6. Mechanism to represent the community (community council or other)	Community Forum	WP1	To be refined	The mechanism is necessary to provide for the powers required by CWG-Stewardship

6. Mechanism to represent the community (community council or other)	Decision making mechanisms	WP1	Some disagreement	The mechanism is necessary to provide for the powers required by CWG-Stewardship
7.1. Reject Budget/strategy	PC2 received some proposals to adjust. Also pending on community mechanism discussions	WP1	To be considered	The CWG-Stewardship requires community rights, regarding elaboration and approval of the budget, especially with relation to IANA
7.2. Reject Bylaw change	Details are pending community mechanism discussions	WP1	To be refined	
4.5. Approve "Fundamental Bylaw" change	Details are pending community mechanism discussions	WP1	To be refined	CWG-Stewardship requires fundamental Bylaws mechanisms to protect against future changes of accountability mechanisms
7.3. Individual Board Director removal	PC2 received some proposals to adjust. Also pending on community mechanism discussions	WP1	To be considered	Community rights, specifically to appoint/remove members, recall entire Board
7.4. Recall of the ICANN Board	PC2 received some proposals to adjust. Also pending on community mechanism discussions	WP1	To be considered	Community rights, specifically to appoint/remove members, recall entire Board

9. AoC reviews transcription into the Bylaws	Refine details	WP1	Supported	CWG-Stewardship requires an IANA Function Review as a "Fundamental Bylaw"
10. Bylaw changes recommended after stress tests	Discuss ST 18 and refine	ST-WP	Some disagreement	
10. Stress Tests (Based on WA 4 and ST-WP work)	Some comments received on ST 29 & 30	ST-WP	To be refined	
11. Items for consideration in Work stream 2	Scope to be defined versus continuous improvement items	Co-chairs	To be considered	
8.3. SO/AC Accountability	Consider SO/AC Accountability	WP3	To be refined	
12. Implementation Plan including Timing		Co-chairs	To be refined	Reviewed draft started