Cross-Community Working Group on Enhancing ICANN Accountability
Work Party 1: Community Empowerment / "Non-Triggered"

WP1 Work Status Chart

Draft 1: 26 February 2015 @ 0720 UTC

This document lives at: https://docs.google.com/document/d/1NIrzK3mlGBbIHtdZDoAt_9Y__aPYXAH_d-OIbkg2Z6k/edit?usp=sharing

This document brings together information about the progress of WP1's work on the specific powers and mechanisms developed in the "Scope, Powers and Mechanisms" paper [1] and harmonises these with the work item identifiers & list of volunteers developed in the "Work Plan and Work Methods" paper [2]. There are three tables: for powers, for mechanisms, and a third for work items assigned by WP2 to WP1 for further development.

Table 1: Powers

These were called "Powers" in our initial Scope Powers and Mechanisms paper.

Work Item	T/NT	WS	Title (see Scope Powers Mechs for description)	Volunteer/s	CCWG seen?	Current Status (to Rapporteur's best knowledge)
WP1-1A	T	1	Community approves Bylaws Change	Roelof Meijer	Y	Discussed at WP mtg #2
WP1-1B	T	1	Community challenges actions against Bylaws	Roelof Meijer	Y	Discussed at WP mtg #2
WP1-1C	NT	1	Community approves Budget/Strat Plan	Roelof Meijer	Y	Discussed at WP mtg #2
WP1-2A	NT	1	AOC merged in to Bylaws	Steve, Matthew, Fiona, Kavouss		Discussed at WP mtg #2
WP1-2B	NT	2	Community adds/sunsets AOC Reviews	Steve, Matthew, Fiona, Kavouss		Discussed at WP mtg #2
WP1-2C	NT	2	Community approves AOC Review Team members	Steve, Matthew, Fiona, Kavouss		Discussed at WP mtg #2
WP1-2D	NT		Community requires AOC Recommendation implementation	Matthew, Fiona		Discussed at WP mtg #2

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[1] See document at https://docs.google.com/document/d/1-17DuxWJJuUk6QAelcz7X4L3KiyQ2XcEqapHVj9ir38/edit?usp=sharing
[2] See document at https://docs.google.com/document/d/1C7eMTu0k8KOTiRlhlt8vqAGwYc4vbl1EiiVGW6vuVXk/edit?usp=sharing

WP1-2E	NT		AOC review teams have access to all ICANN internal documents	Steve, Matthew, Fiona		Discussed at WP mtg #2
WP1-3A	NT		Community can require implementation of all Accountability WG Work Stream 2 accountability improvements	[covered by 1A-1C?]		To discuss at CCWG before March F2F
WP1-4A	NT		Defining GAC Consensus for ICANN Board purposes	[Jordan]		
WP1-5A	NT		Clarify ICANN's limited technical mission	Keith Drazek, Matthew Shears		
WP1-5B-1	NT	1	Prevent ICANN Imposing Obligations – Accountability Contract	Keith Drazek		
WP1-5B-2	NT	1	Prevent ICANN Imposing Obligations – Golden Bylaw	Keith Drazek, Kavouss		
WP1-6A	NT	2	Community appoints ICANN Ombudsman			On hold - develop as part of WS2
WP1-6B	NT	2	NomCom appoints ICANN Ombudsman			On hold - develop as part of WS2
WP1-6C	T	2	Ombudsman has standing for Independent Review Panel			On hold - develop as part of WS2
WP1-7A	T	1	Community can remove ICANN Director/s	[Jordan]		

Table 2: Mechanisms

These were called "mechanisms" in our initial Scope Powers and Mechanisms paper.

Work Item	T/NT	WS	Title (see Scope Powers Mechs for description)	Volunteer/s	Seen CCWG?	Current Status (to Rapporteur's best knowledge)
WP1-A			Existing SO/AC structures			
WP1-B			Permanent CCWG			
WP1-C			Statutory Delegates			
WP1-D			Statutory Members			
WP1-E			Supervisory Board	Roelof Meijer		Discussed at WP mtg #2 for the first time

Table 3: Assigned from WP2

This table is to record work items for WP1 that have been assigned to it by WP2 (i.e. they were initially within WP2's "Review and Redress" focus but with the change to "triggered" v "non-triggered", are now the domain of WP1.

Work Item	T/NT	WS	Title (see <DOC> for description)	Volunteer/s	Seen CCWG?	Current Status (to Rapporteur's best knowledge)