Section #	Title	Owner	Status
0	. Summary	Co-chairs	Not started
1	1. Introduction and Background	Staff	
2	2. Methodology (Based on work done collectively by the Group)	Staff	
3	3. Definitions & Scoping (Based on the problem statement and definitions)	Staff	Initial draft
4	4. Inventory of existing ICANN Accountability Mechanisms (Based on WA1 work)	Staff	
5	5. Input Gathered from the Community - Required Community Powers (Based on WA2 work)	Staff	
6	6. Accountability Mechanisms (Recommendations - Based on WP1 and WP2 work)		
6.1	Description of overall accountability architecture	Co-chairs	Not started
6.2	1.Revised mission, commitments & core values	WP2	Initial draft
6.3	2.« Fundamental » Bylaws	WP2	Drafting
6.4	3.Independent Review Panel enhancements	WP2	Drafting
6.7	6.Reconsideration process enhancements	WP2	Drafting
6.5	4.Community empowerment :		
6.51	a)Mechanism to represent the community (community council or other)	WP1	Initial draft
6.52	b)Reject Budget / strategy	WP1	Initial draft
6.53	c)Reject Bylaw change	WP1	Initial draft
6.54	d)Approve « Fundamental Bylaw » change	WP1	Initial draft
6.55	e)Recall of the Board	WP1	Initial draft

6.54	f) Individual Board member recall	WP1	Initial draft
6.66	f)Other if needed	WP1	
6.6	5.AoC reviews transcription into the Bylaws	WP1	Initial draft
6.7	Bylaw changes recommended after stress tests	WP1	Initial draft
7	7. Stress Tests (Based on WA 4 and ST-WP work)	ST-WP	Drafting
8	8. Items for consideration in Work stream 2	Co-chairs	Initial draft
9	9. Implementation Plan including Timing	Co-chairs	Not started
10	Set of questions for the public comment	Co-chairs	Not started

Expected deliverable format and content

< 1 page summary of key recommendations

1-2 pages recap of process, Charter description, group stats…

1-2 pages based on Xplane slide on process followed

2-4 pages with highlights from definition & scoping document, which should also be provided in Annex

1-2 pages based on WA1 work (referenced in Annex)

1-2 pages based on WA2 work (referenced in annex)

Description of the 4 building blocks and rationale, 2-3 pages

2-3§ problem statement, 2-3§ summary of recommendation + "redline" versions of proposed revisions stressing rationale and key aspects to be incorporated (exact wording is not necessary)

2-3§ problem statement, 2-3§ summary of recommendation + key requirements + envisaged scope + proposed implementation method

2-3§ problem statement, 2-3§ summary of recommendation + description of key design features for enhanced IRP based on template (but not relying on template format). Rationale for each feature would be useful + proposed implementation method

2-3§ problem statement, 2-3§ summary of recommendation + description of key design features for enhanced reconsideration process based on template (but not relying on template format). Rationale for each feature would be useful + proposed implementation method

2-3§ introduction of purpose of mechanism, 2-3§ summary of recommendation + description of key design features forthe mechanism based on template (but not relying on template format). Rationale for each feature would be useful (including whether they stem for the need to protect against capture for instance). + proposed implementation method

2-3§ about purpose and relevance of power, key design features with rationale, description of how the process would be exerciced (may be based on template informations)

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2-3§ problem statement, 2-3§ summary of recommendation + description of key aspects of AoC to be incorporated into Bylaws along with rationale (specific wording is not needed at this point)

Executive summary. Recap of each stress test (short format). The current stress test format might be appropriate ?

2-3 pages describing proposal on how to ensure WS2 items will be considered later on + list of topics

1-2 pages with timeline for next steps, including implementation phase

Seek confirmation rather than options on each recommendation, while maintaining « package » of recommendations

open questions at the end to catch outstanding issues

Not started

Drafting

Initial draft

Frozen

Final draft

Approved