Draft Report Submission

Submit initial report
- •• ITEMS submits Initial Report
- •• Preliminary deadline to submit initial report: December 2016

Provide feedback on report
- •• Working Party provides feedback to ITEMS, especially on factual issues, the identifications of problems, and the merit of recommendations. This process concludes when the WP has provided all its feedback and ITEMS has either taken the feedback on board or provided reasonable arguments to maintain their position.
- •• Preliminary deadline to submit feedback: 22 December 2016

Modify report
- •• Based on the feedback, ITEMS may amend the Report – the time frame will be appropriate to the amount of work required.
- •• Preliminary deadline to prepare report for Public Comment: 5 January 2017

Public Comment
- •• Report goes out for public comment (minimum of 42 days)
- •• Preliminary deadline to start Public Comment: 6 January 2017

Final Report Submission

Modify report
- •• Preparation of Final Report: based on feedback from the public comments, ITEMS may amend the Report
- •• preliminary deadline to finalize report: beginning of March 2017

Provide feedback on report
- •• ITEMS presents its draft Final Report to the Working Party to provide feedback, especially on any new issues that have arisen since (and including) the public comment period. This process concludes when the WP has provided all its feedback and ITEMS has either taken the feedback on board or provided reasonable arguments to maintain their position.
- •• Preliminary deadline to provide feedback: beginning of April 2017

Finalize report
- •• Based on feedback, ITEMS may amend the Report and then submits its Final Report
- •• Preliminary deadline to finalize report: April/May 2017

Post Final Report Activities

Assess feasibility/usefulness of & prioritize recommendations

•• On submission of ITEMS final report, the At-Large Working Party will assess the Recommendations, endorse some, propose amendments, and may recommend that others are not implemented
•• Preliminary deadline to finalize assessment: June/July 2017

OEC approves/rejects recommendations

•• The Working Party Assessment, together with the full, unedited Final Report will then be passed to the Organizational Effectiveness Committee (OEC) that will consider the Report and the Assessment, and then decide which recommendations to accept or reject
•• Preliminary deadline to hand off assessment to ICANN Board: September/October 2017
•• *Note: The OEC is not bound by the Working Party's assessment nor by the Final Report. The oversight role of the OEC is intended to ensure that the review process is followed and that the outcome meets the quality expectations.*

Board accepts/rejects/modifies recommendations

•• The OEC's decision will be passed to the full Board where it will be voted on
•• Preliminary deadline to vote on recommendations: October/November 2017

Start implementation

•• Whatever the Board ultimately adopts (all Final Report recommendations, all WP Assessment recommendations, or a mix of both) will then be handed back to the At-Large community for implementation
•• Preliminary deadline to start implementation phase: October/November 2017