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At-Large Review Working Party Session

21 June 2015

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Roles and Responsibilities

Roles and Responsibilities

Review Working Party

- Conduct self-assessment
- Assist with tailoring review methodology
- Assist with outreach and engagement
- Input into data collection – online assessment and Interviews
- Provide clarification and factual corrections
- Prepare Review Implementation Plan

Independent Examiner

- Assess effectiveness of prior review improvements
- Review of documents, records
- Observe proceedings
- Develop and conduct 360 Assessment
- Conduct interviews
- Prepare report
- Engage with stakeholders for clarification and correction

SIC

- Oversight
- Scope of review
- Confirm Independent Examiner
- Accept Report*
- Approve Plans*

*Prepare Recommendations for Board Action

Staff

- Prepare RFP
- Run competitive bidding process
- Monitor timeline and resources
- Support review
- Support outreach and engagement
- Manage report and public comment process
- Prepare Review Implementation Plan

Working Party Activities and Milestones

Jul 2015 - Oct 2015

At-Large Self-Assessment

Jul 2015 – Sept 2015

Input into Review
Methodology
**Answers to Prep
Questions by
15 Sept**

Apr 2016 – Oct 2016

Input into Data
Collection

- Surveys
- Interviews

Apr 2016 – Dec 2016

Assistance with
Outreach and
Engagement with
Community

- Webinars
- Blogs
- Videos

Aug 2016 – Dec 2016

Feedback into
Independent
Examiner's Reports

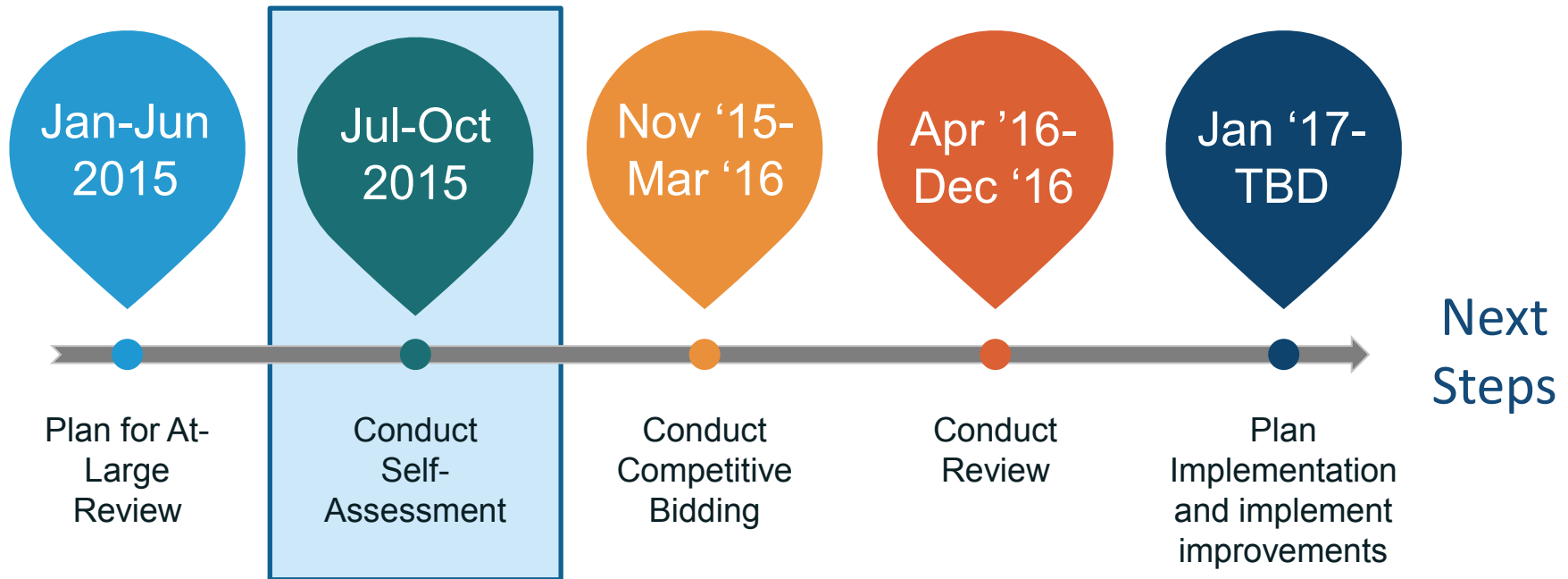
Jan 2017

Prepare
Implementation Plan

A world map where the continents are defined by a network of white nodes and connecting lines, set against a teal background. The nodes vary in size, and the lines are thin and light-colored.

Proposed Timeline and Process Improvements

Proposed Timeline



To Summarize

- The At-Large Review Working Party will be engaged from May 2015 through Implementation phase.
- The [At-Large Review Preparatory Questions](#) are posted on the wiki.
- The independent examiner will be appointed in March 2016.
- Planning for implementation will start in 2017; implementation improvements will start upon completion of the planning phase – duration will depend on nature of findings and recommendations.

Process Improvements

A

Planning phase - clear scope of work & deliverables, self-assessment of implementation progress, tailoring methodology to At-Large - before competitive bidding process



Review Working Party to serve as a liaison between the independent examiner, the At-Large community, the SIC and staff



Early and continuous engagement of the Working Party with the independent examiner



Robust outreach to ensure broad and diverse participation in the review

Preparatory Questions

Review Preparatory Questions



Who should be considered a relevant responder in order to evaluate and assess the operation of At-Large?

- Experienced people in At-Large operation?
- Newcomers?
- ICANN Community At-Large?
- Other ICANN structures/groups?
- All of the above?



Should their questions be different?

Review Preparatory Questions (continued)




Besides ICANN announcements, blogs, email blasts, and social media:

- What other means of communication do you suggest?
- What existing communications or meeting mechanisms should be leveraged (within ICANN – Regionals; outside of ICANN – IGF, NOG, etc.)?



What would be an appropriate target for completed surveys, based on relevant populations?

Review Preparatory Questions (continued)

 Who are the key individuals in At-Large (or any other organization) that need to be interviewed for the Review to be considered complete and accurate – i.e. leadership team?



- General target of approximately 20 individuals.
- Please indicate the individuals that would require Language Services during the interview.



What months/periods would not be ideal to conduct the survey or interviews?

Review Preparatory Questions (continued)



How long should the survey remain open?

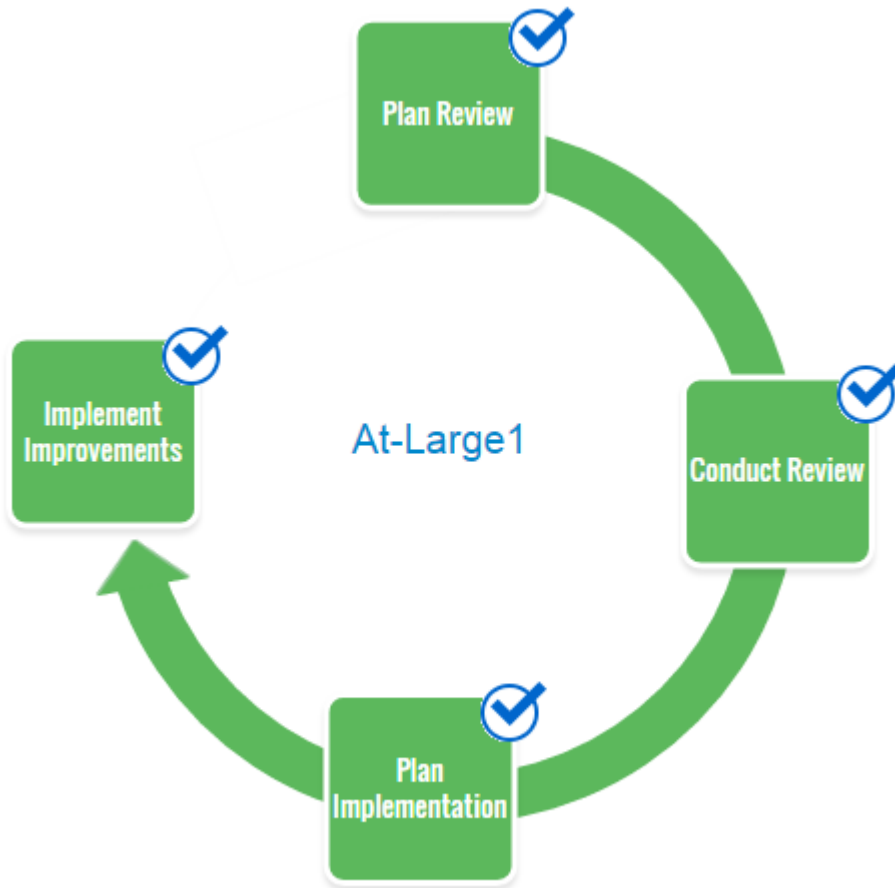


List any significant developments that have impacted, or will impact, the At-Large organization since the last Review.

The background of the slide is a solid orange color. Overlaid on this is a stylized world map. The map is formed by a complex network of white lines connecting numerous small white circular nodes. The nodes are more densely packed in some areas, particularly in North America and Europe, and more sparse in others. The overall effect is that of a global network or data flow.

Web Improvements

Web Improvements



- Easier navigation
- Repository for key documents and actions
- Ability to provide feedback
- Community wiki – convenient means of documenting ongoing review work



Resources

- Public Comment:
[Proposed Schedule and Process/Operational Improvements for AoC and Organizational Reviews](#)
- [At-Large Review wiki](#)
- [At-Large Review](#) – new page
- [GNSO Review wiki](#)

Q&A



Thank You