Transition Implementation Status Reporting

21 January 2016

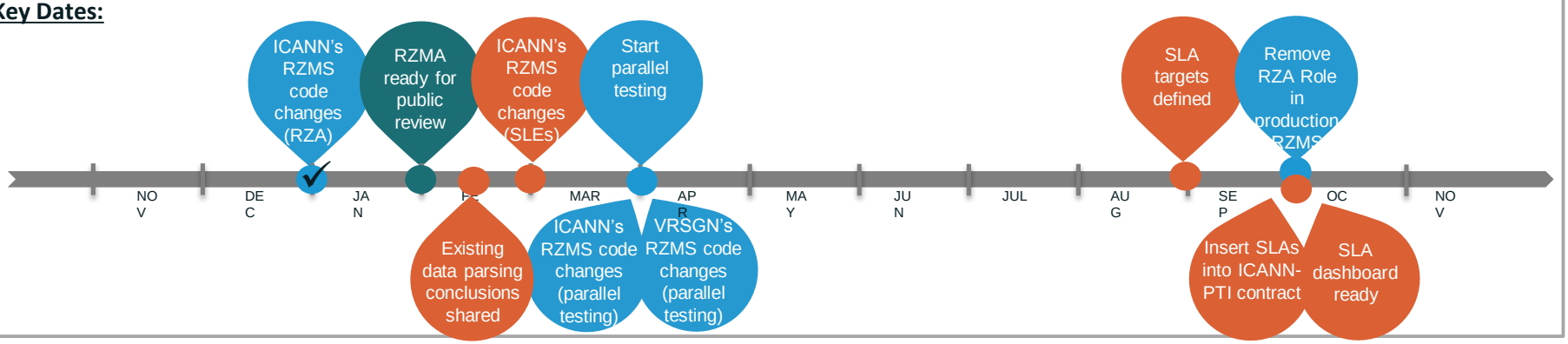
CWG Status Update

RZMS, RZMA & Names SLEs

Status As Of Date: 01/18/16

Project	Description	Plan Completion Date	Status	% Complete
RZMS changes to remove RZA role and support parallel testing	Remove NTIA's authorization process from RZMS (code changes for ICANN and Verisign), and parallel testing.	09/30/16	●	10%
Names SLEs (SLEs for Naming Community)	RZMS code changes to accommodate new SLEs, inclusion of performance targets in ICANN-PTI contract, dashboard reporting of SLAs.	09/30/16	●	10%
RZMA (Agreement with Root Zone Maintainer)	Completion of draft RZMA.	01/31/16	▲	60%

Key Dates:



Project Updates:

- ✓ Preliminary draft of report on existing data parsing received and under review.
- ✓ Additional time may be needed to complete draft RZMA

Upcoming Activities:

- Continue discussions with Verisign to complete draft RZMA
- Continue to work on RZMS code changes for SLEs
- Publication of report on existing data parsing

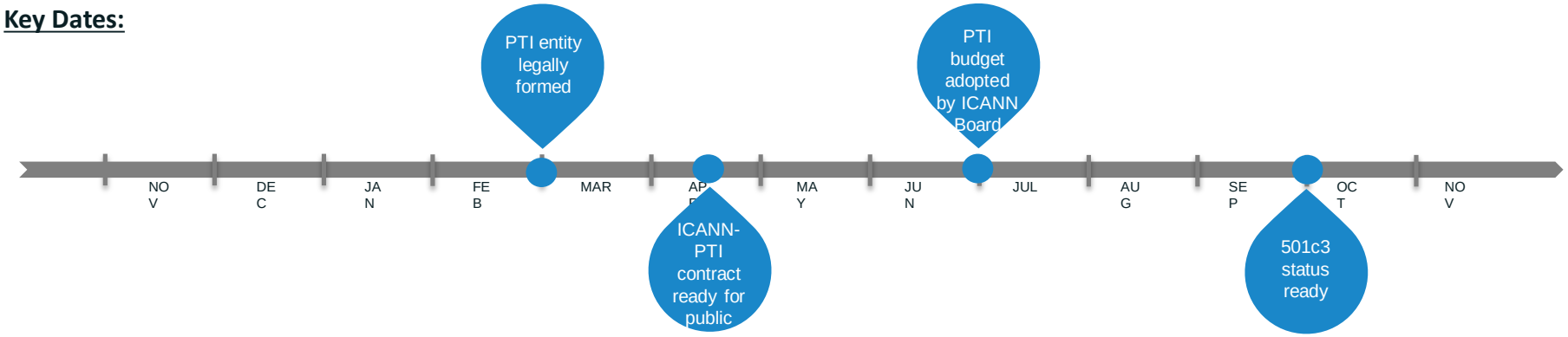
Open Items:

PTI

Status As Of Date: 01/18/16

Project	Description	Plan Completion Date	Status	% Complete
PTI *(Post-Transition IANA)*	Formation of PTI entity.	09/30/16		10%

Key Dates:



Updates:

- ✓ Continue drafting of PTI implementation plan

Upcoming activities:

Open Items:

IPR, RZERC, CSC & Escalation Processes

Status As Of Date: 01/18/16

	Project	Description	Plan Completion Date	Status	% Complete
	IANA IPR	Transfer of IANA IPR to a neutral trust.			0%
	RZERC *(Root Zone Evolution Review Committee)*	Formation of committee to advise ICANN Board on RZMS architectural and operational changes.	09/30/16		0%
	CSC *(Customer Service Standing Committee)*	Formation of committee to monitor PTI performance.	09/30/16		0%
	Escalation Processes	Updating of existing IANA operational complaint and escalation processes.	09/30/16		0%

Key Dates:

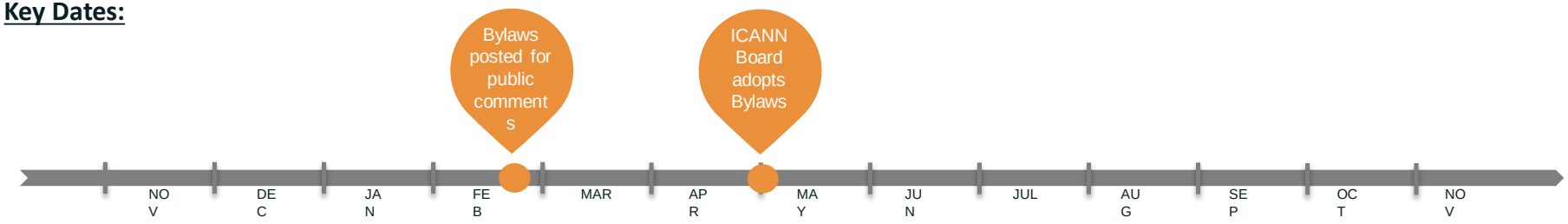
Project Update:	Upcoming Activities:	Open Items:

Enhancing ICANN's Accountability

Status As Of Date: 01/18/16

	Project	Description	Plan Completion Date	Status	% Complete
	ICANN's Bylaws	Updating of ICANN Bylaws.	09/30/16		10%
	IRP Enhancements	Implement enhancements to Independent Review Process.	09/30/16		0%
	RR Enhancements	Implement enhancements to ICANN's reconsideration request process.	09/30/16		0%
	Empowered Community Enhancements	Implement processes and mechanisms in support of the empowered community.	09/30/16		0%

Key Dates:



* Key dates are based on assumption of proposals being delivered in January 2016

Project Update:

Upcoming Activities:

Open Items:

☐ Final language of CCWG proposal

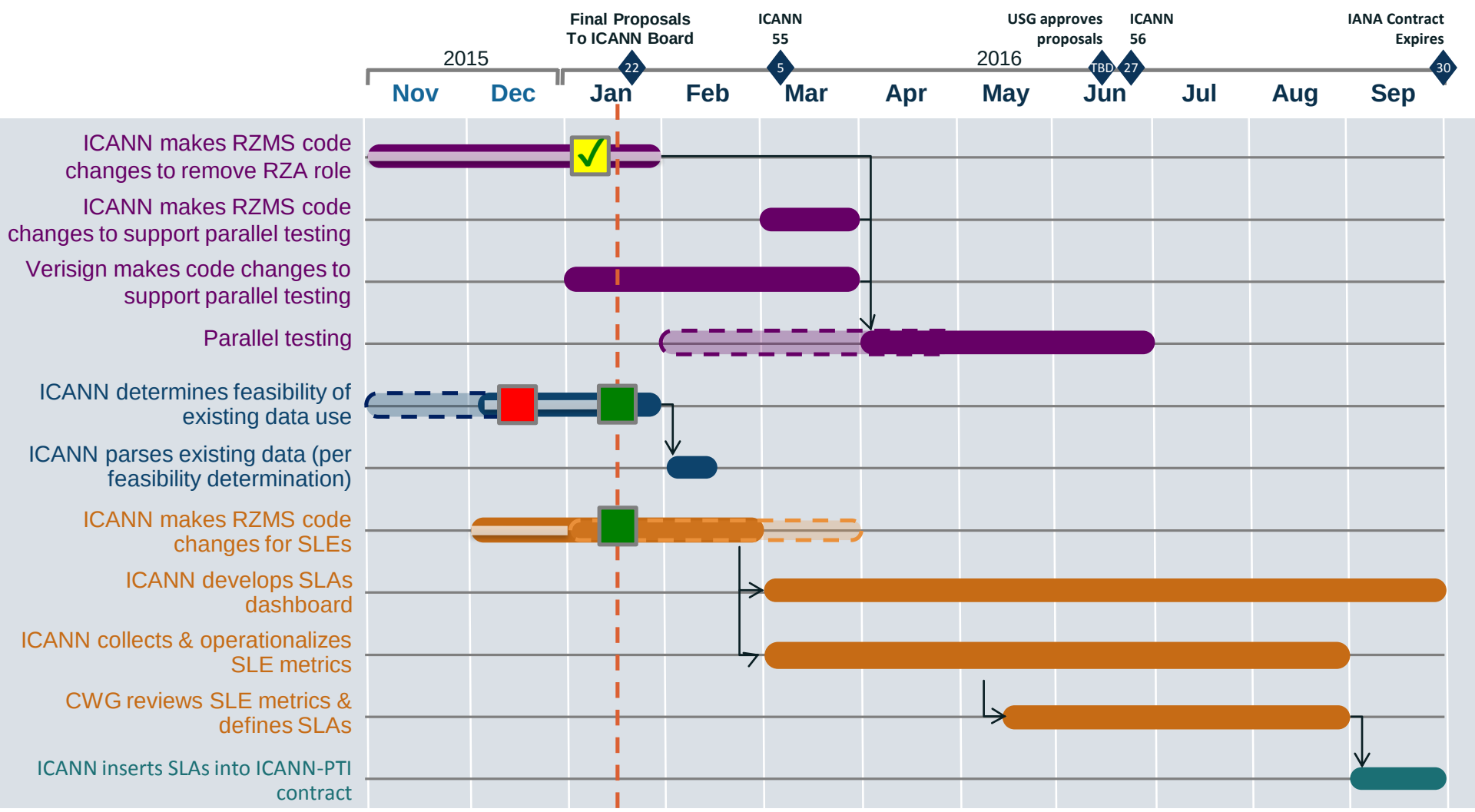
Appendix 1
High-Level Projects Plans

RZMS Changes & Names SLEs

Status As Of: 01/18/16

% Complete 10%

Status: On-track



Project Updates:

- ✓ Preliminary draft of report on existing data parsing received and under review.

Upcoming Activities:

- Continue to work on RZMS code changes for SLEs
- Publication of report on existing data parsing

Open Items:

Baseline
Current Plan

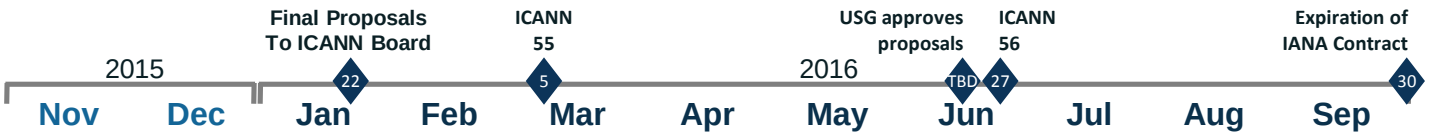
RZMS & parallel testing activities
Parsing of existing data activities
SLE activities
ICANN-PTI contract activity

IANA IPR

Status As Of: 01/18/16

% Complete: 0%

Status: No Started



Task 1

Task 2

Task 3

Task 3

Task 4

Task 5

Task 6

Task 7

Task 8

Project Updates:

Upcoming Activities:

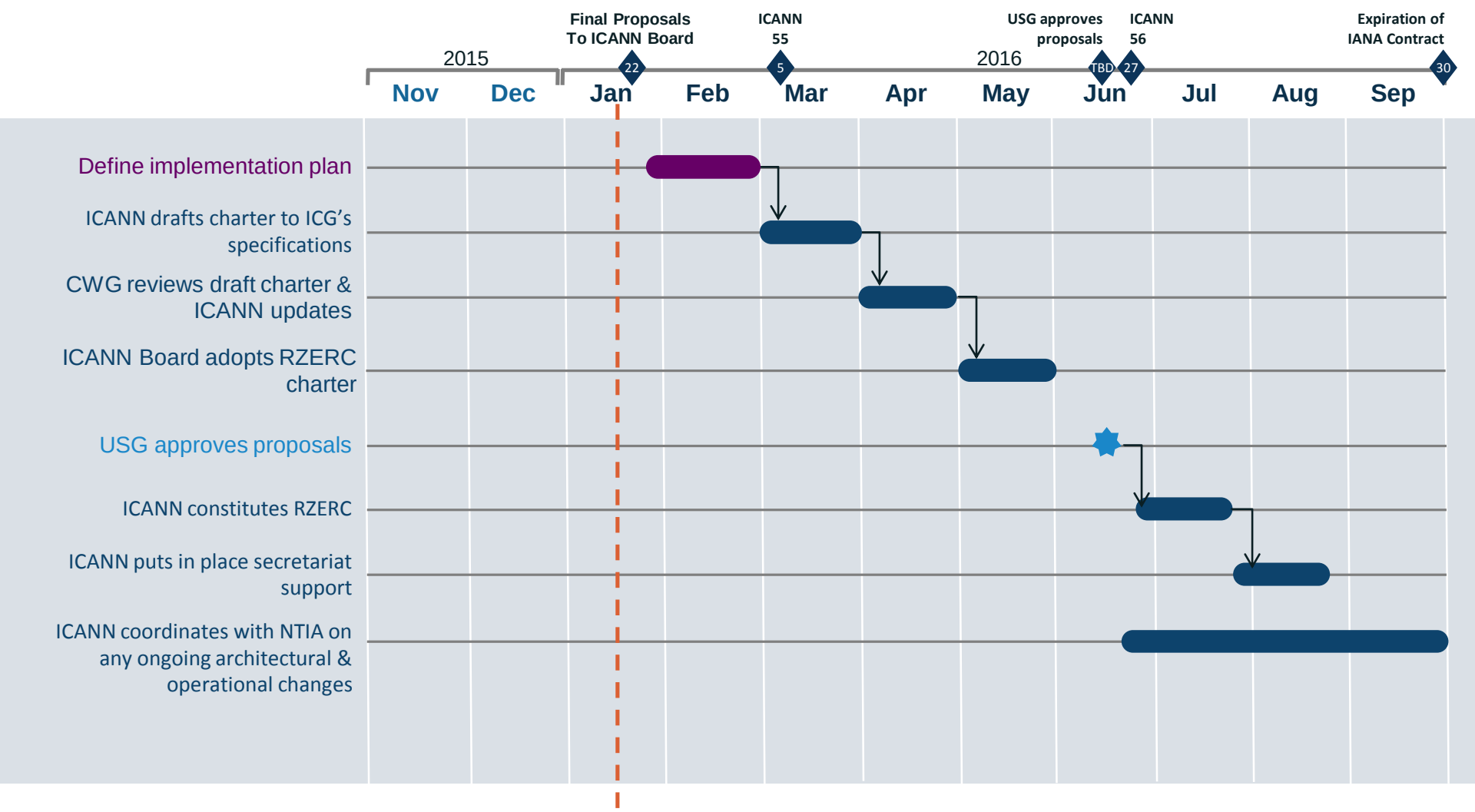
Open Items:

RZERC (Root Zone Evolution Review Commi

Status As Of: 01/18/16

% Complete: 0%

Status: No Started



Project Updates:

Upcoming Activities:

- Draft implementation plan

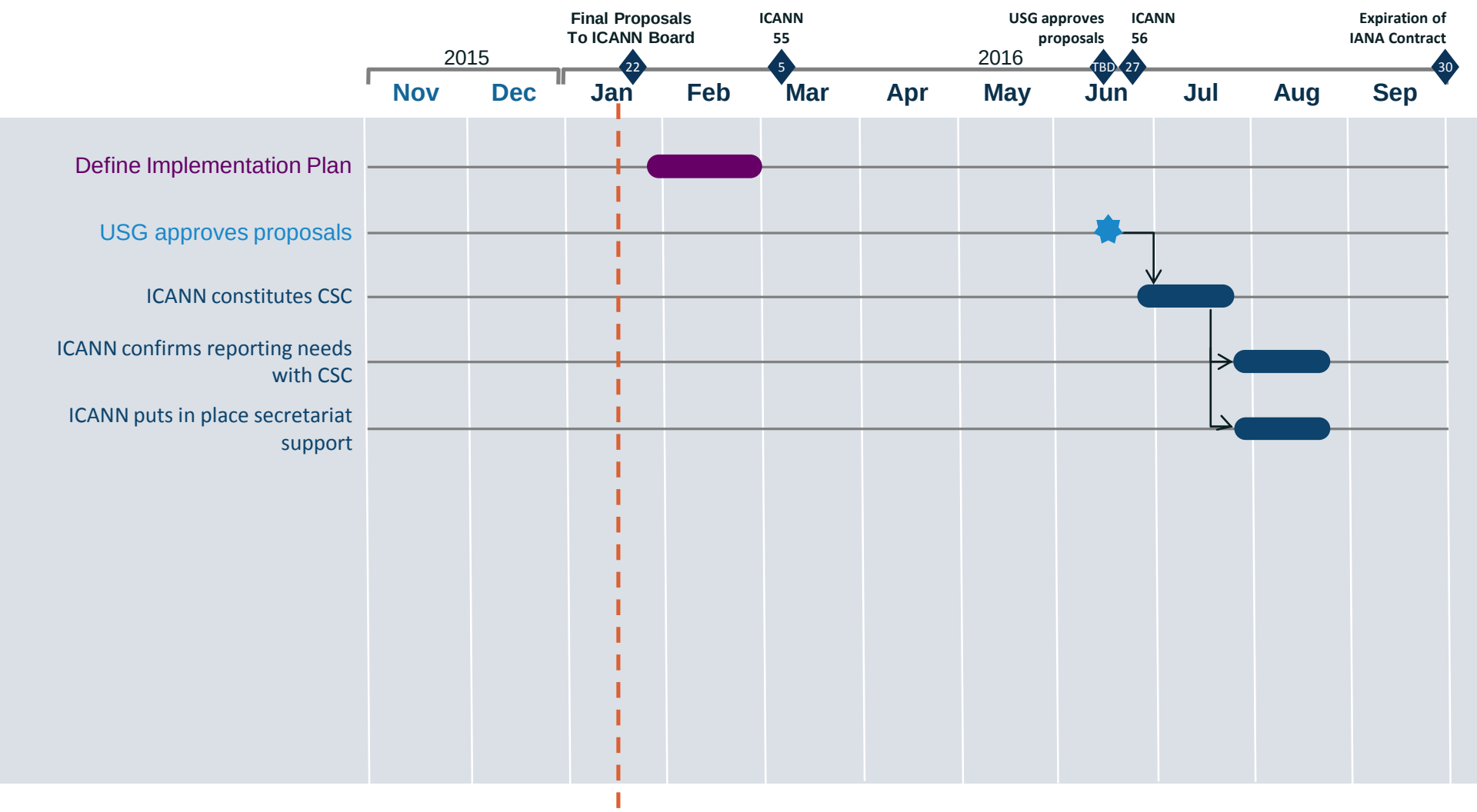
Open Items:

Baseline
Current Plan

Implementation plan activity
RZERC activities
USG activity

Customer Standing Committee (CSC)

Status As Of: 01/18/16 | **% Complete:** 0% | **Status:** No Started



Project Updates:

Upcoming Activities:

- Draft implementation plan

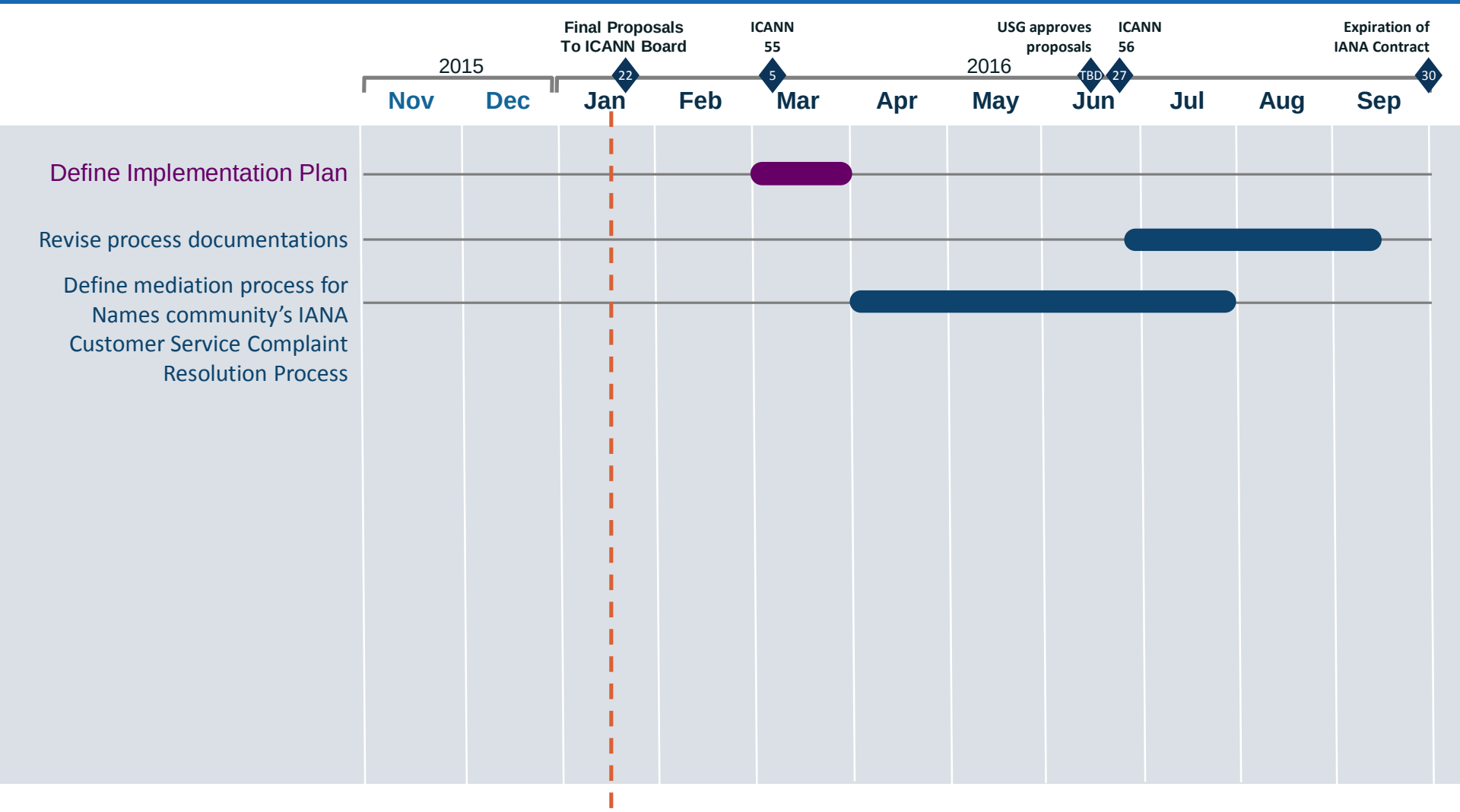
Open Items:

IANA Operational Escalation Processes

Status As Of: 01/18/16

% Complete: 0%

Status: No Started



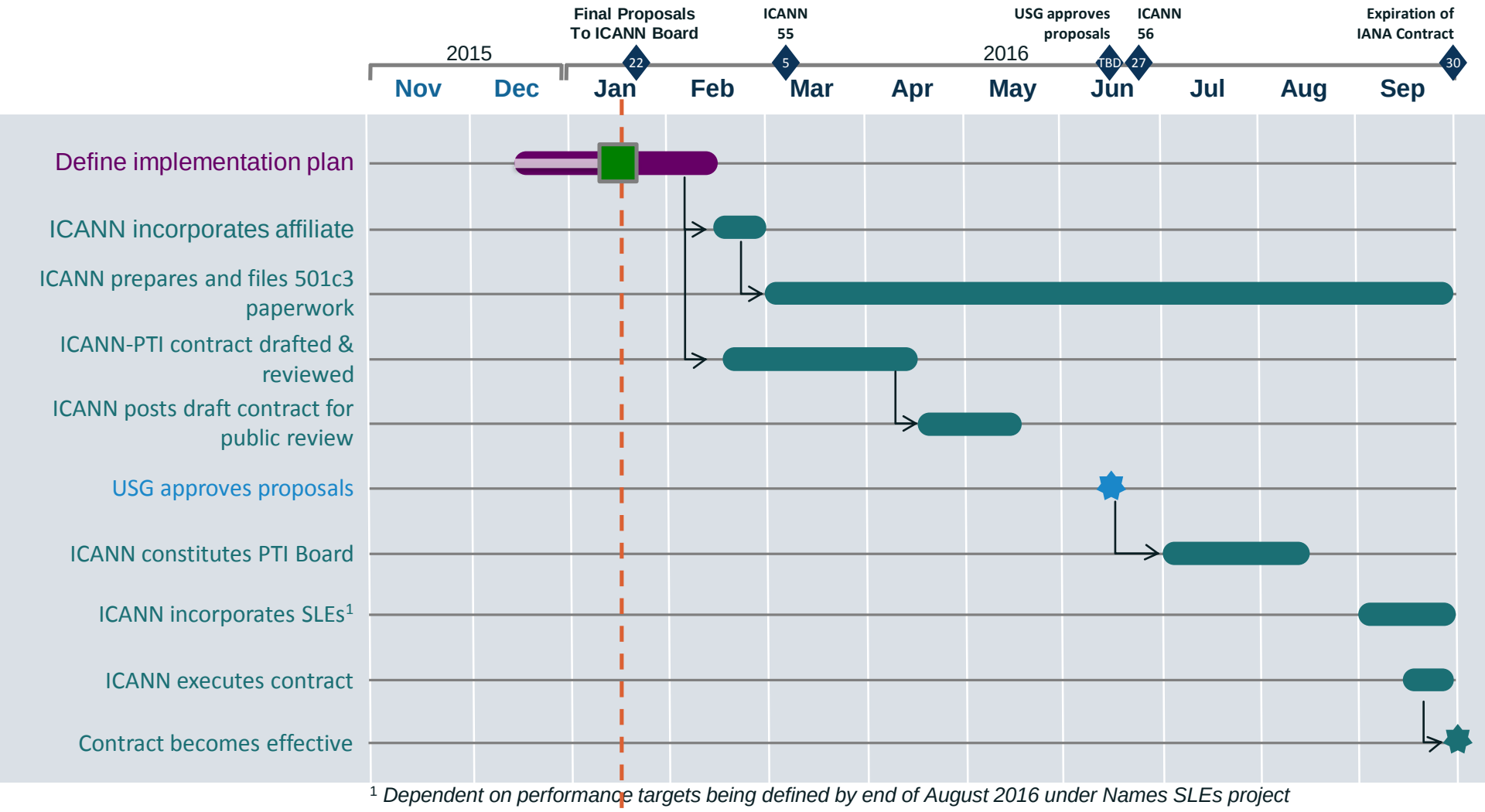
Project Updates:

Upcoming Activities:

Open Items:

Post-Transition IANA (PTI) – 1 of 2

Status: On-track



[1] *Dependent on performance targets being defined by end of August 2016 under Names SLEs project*

Updates:

✓ Began drafting implementation plan

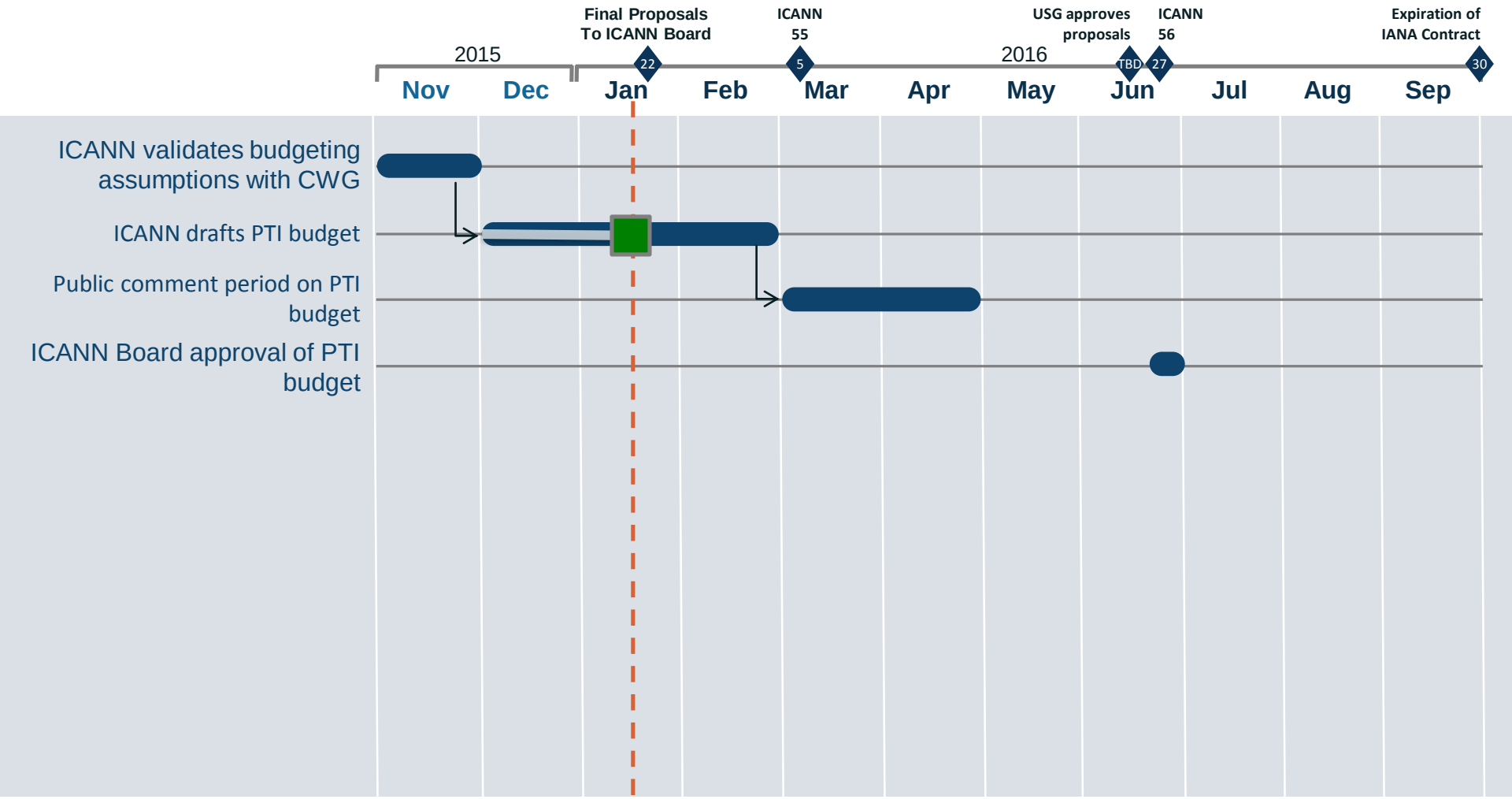
Upcoming Activities:

▪ Continue drafting implementation plan

Open Items:

Post-Transition IANA (PTI) – 2 of 2

Status: On-track



Project Update:

- ✓ Plan reflects PIT budget development process as part of ICANN FY17 OP&B process and timeline

Upcoming Activities:

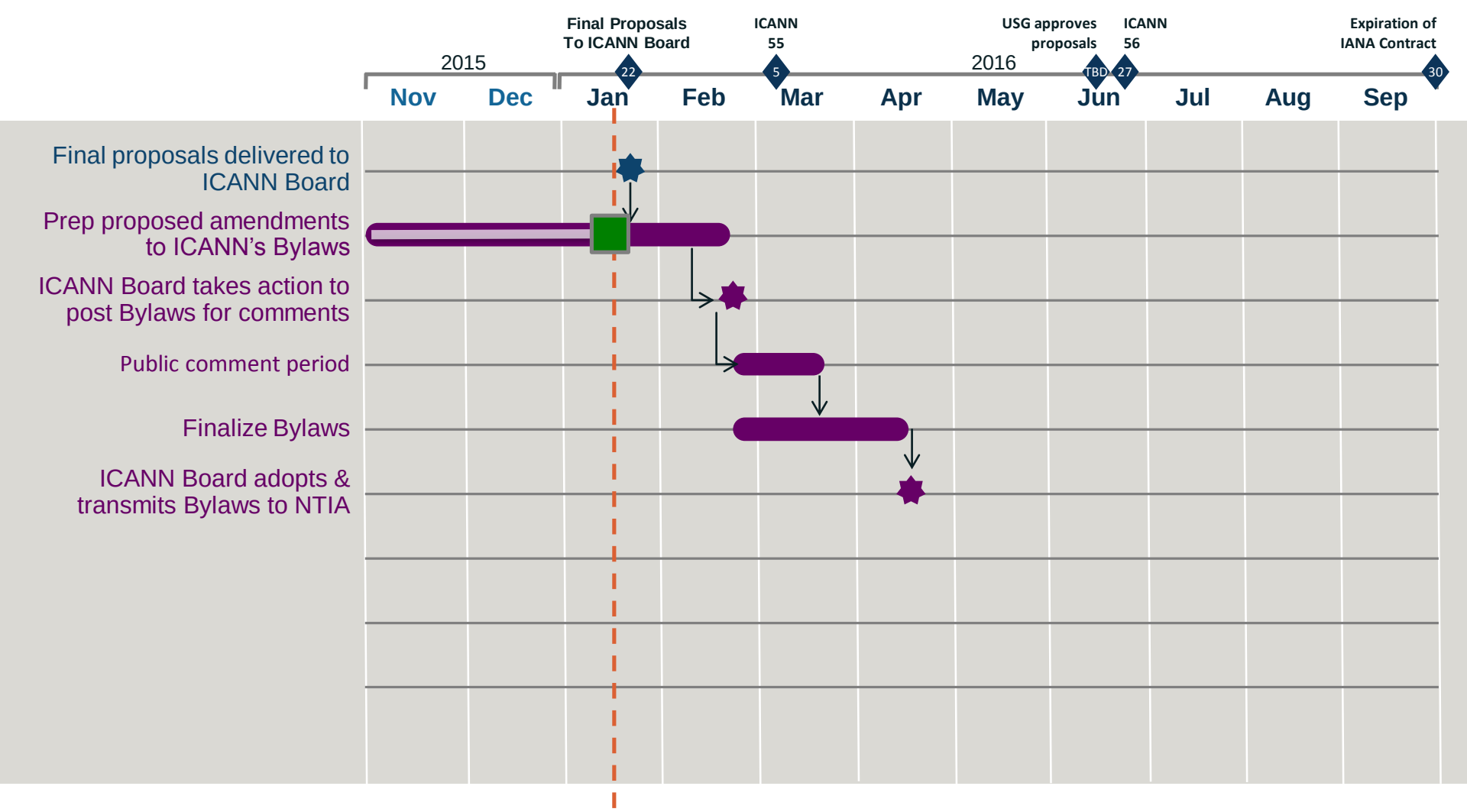
Open Items:

ICANN Bylaws (assumes proposals delivered in January 2

Status As Of: 01/18/16

% Complete 10%

Status: On-track



Project Updates:

Upcoming Activities:

Open Items:

- ☐ Final language from CCWG proposal

Appendix 2

RIRs and IETF Status Updates

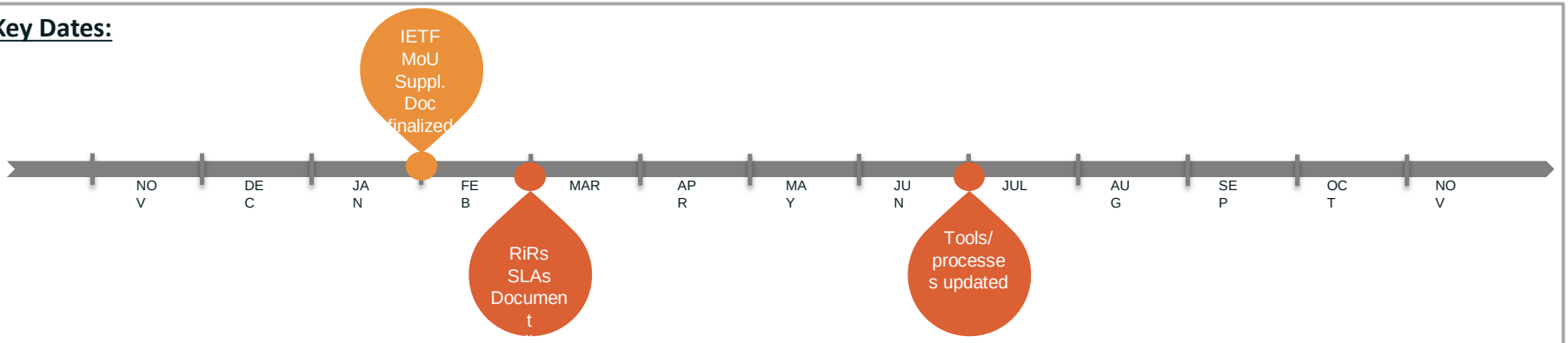
RIRs SLAs & IETF MoU Supplemental Agreement

Status As Of Date: 01/18/16

	Project	Description	Plan Completion Date*	Status	% Complete
	RIRs SLAs	Completion of draft agreement, including SLAs with RIRs, and operationalization of SLAs.	06/30/16		50%
	IETF MoU Supplemental Agreement	Completion of draft ICANN-IETF MoU Supplemental Agreement.	06/30/16		75%

** Completion Date dependent on USG's approval of proposals*

Key Dates:



Updates:

✓ Call with RIRs to discuss remaining items scheduled.

Upcoming activities:

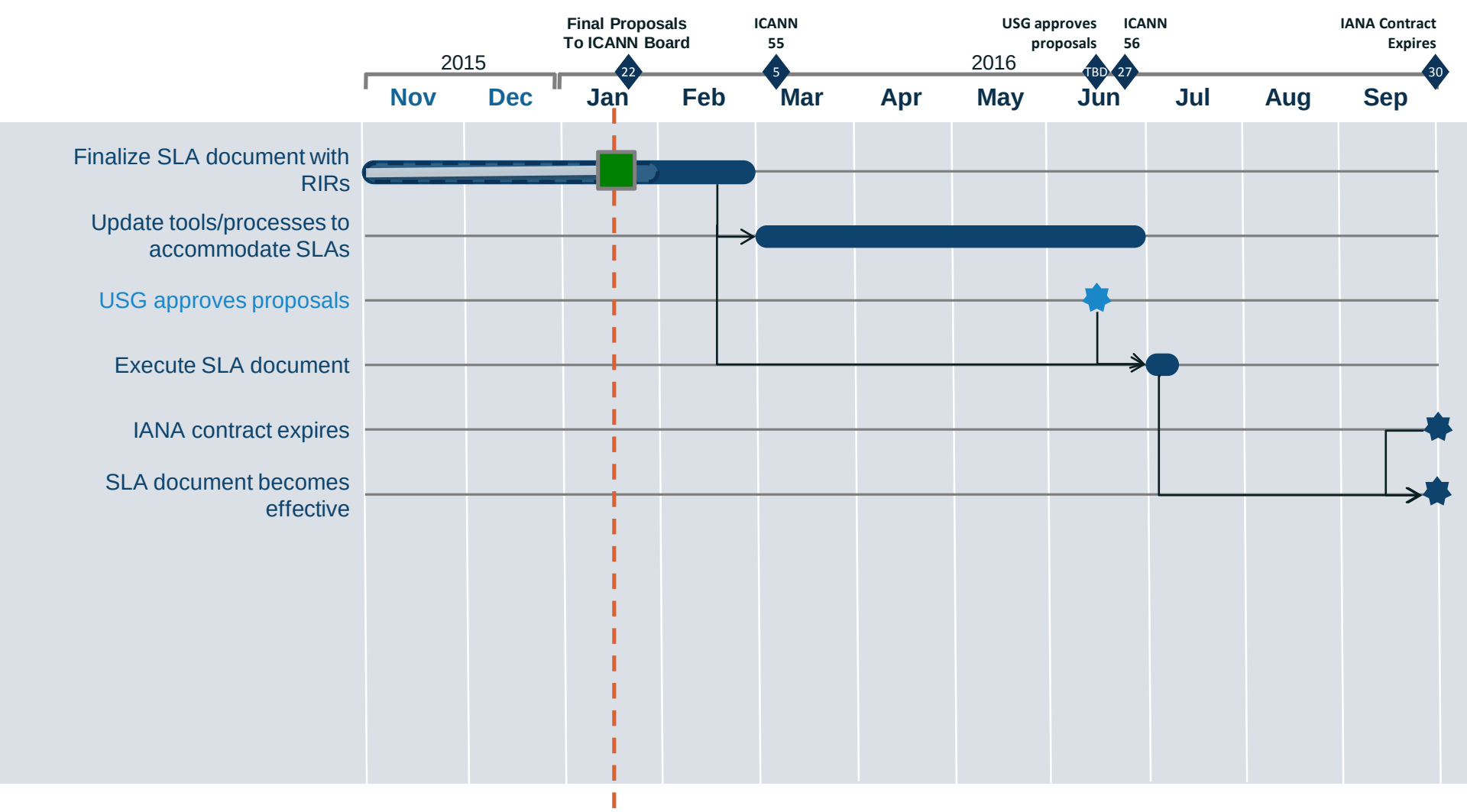
Open Items:

RIRs SLAs

Status As Of: 01/18/16

% Complete 50%

Status: On-track



Project Updates:

✓ Call with RIRs to discuss remaining items scheduled

Upcoming Activities:

- Continue engagement with the RIRs to finalize document

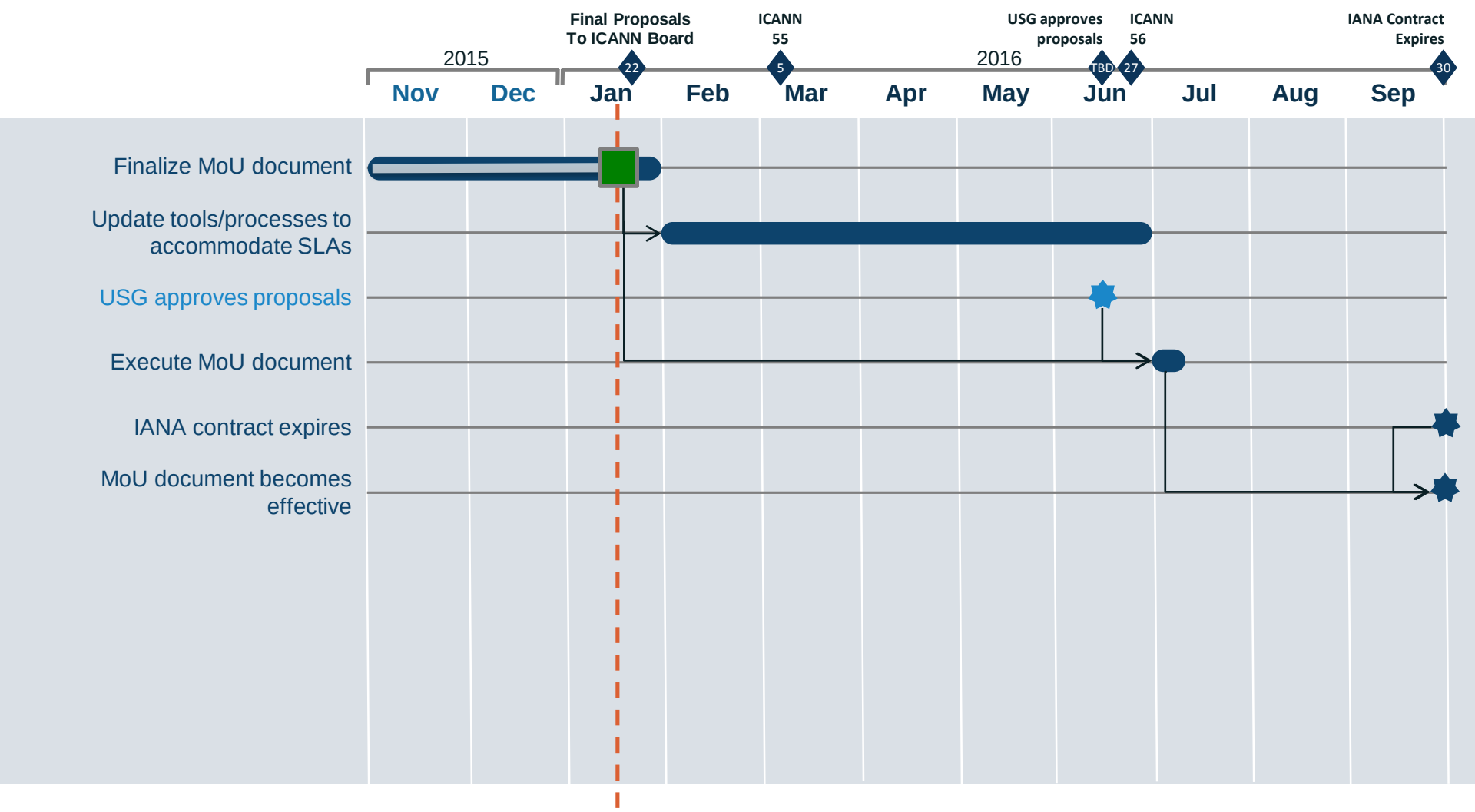
Open Items:

IETF MoU Supplemental Agreement ("MoU")

Status As Of: 01/18/16

% Complete 50%

Status: On-track



Project Updates:

Upcoming Activities:

Open Items:

Appendix 3
Post Transition Projects

Post Transition Projects

	Project	Description
–	IANA Remedial Action Procedures	New remediation process for the CSC to address poor performance with IANA before escalation to the ccNSO/GNSO. To be finalized between CSC and IANA post transition. (CWG)
–	IANA Function Review (IFR)	Review of PTI's performance against the ICANN-PTI contract and SOW. First IFR to take place 2 years after transition. (CWG)
–	Special IFR	To be initiated when CSC remedial action procedures and IANA problem resolution process are followed and failed to correct deficiency. (CWG)
–	Separation Cross Community Working Group (SCWG)	To be formed if the special IFR results in a recommendation for separation. (CWG)
–	Transition to Successor IFO	Plan for Transition to Successor IFO. (CWG)
–	Formal study on changes to root zone content	To investigate whether there is need to increase the robustness of the operational arrangements for making changes to the root zone content to reduce or eliminate single point of failure. (CWG)
–	CCWG-Accountability Work Stream 2	To commence at ICANN55 and complete by end of 2016; WS 2 elements include: Diversity, SO/AC accountability, Transparency, Human Rights, Jurisdiction, Interim Bylaw. (CCWG)