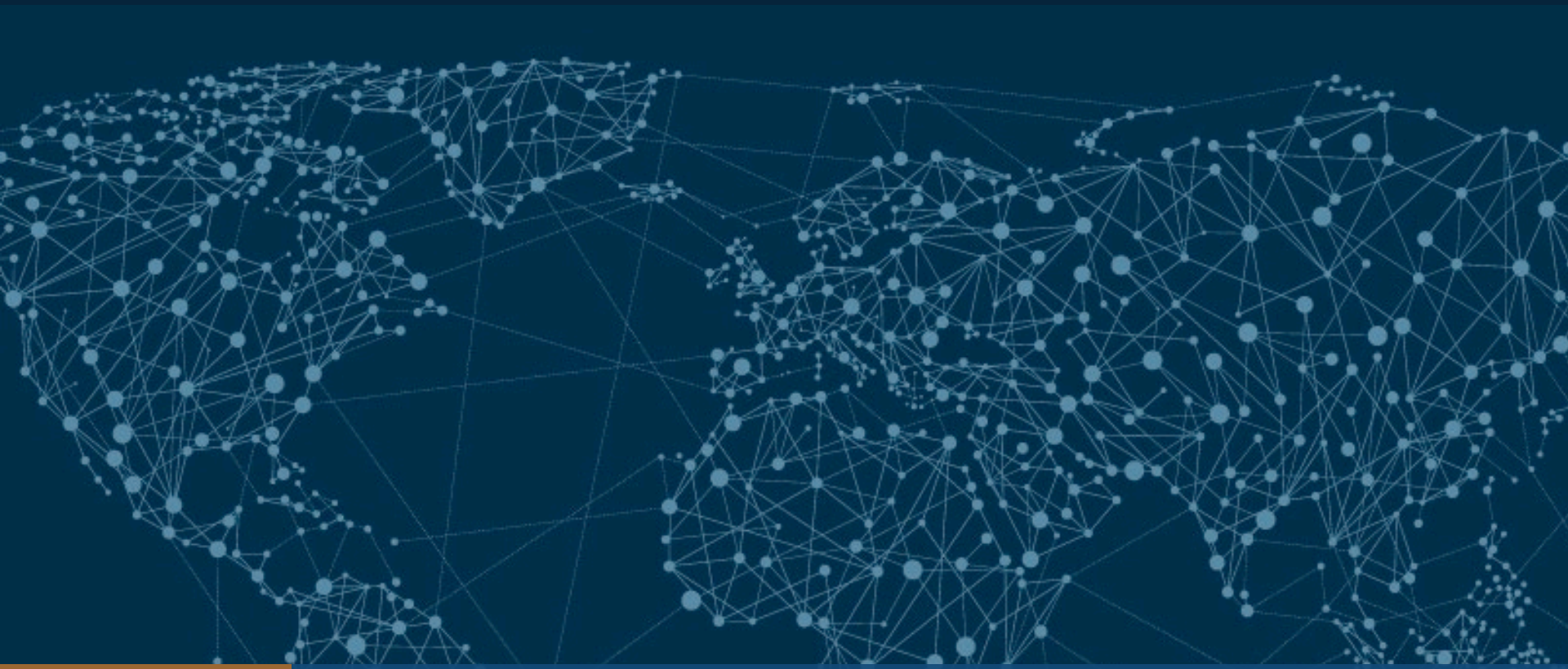


IANA Stewardship Transition Implementation Update

15 December 2015

DRAFT for Discussion

Implementation Update

Implementation Status Update – IANA Stewardship Transition

	Project	Status
✔	Customer Standing Committee (CSC)	• Moved implementation plan to February 2016 to address timing concerns
✔	Post-Transition IANA (PTI)	• Updated language to reflect “affiliate” as per CWG’s proposal • No changes to timelines at this time • Called out drafting of PTI governance task on the project plan
✔	ICANN Bylaws	• Awaiting simplified Bylaws from Sidley to review
✔	Names SLEs	• Experiencing some delays in providing initial estimate of LOE and type/format of data
✔	IANA IPR	• No new update
✔	RZMS Standing Committee	• No new update
✔	IANA Operational Escalation Mechanisms	• No new update

Implementation Status Update – RZMS, RZMA, & Accountability

	Project	Status
✔	RZMS Changes to Remove RZA Role & RZMA	• Actively engaged with Verisign on RZMA discussion • End of Jan 2016 – Anticipated completion of ICANN RZMS code changes and final draft of RZMA
✔	RIRs SLAs	• ICANN legal provided feedback on the RIR SLA document last week • End of Jan 2016 – Anticipated finalization of document
✔	MoU Supplemental Agreement	• Final review of MoU supplemental agreement • End of Jan 2016 – Anticipated finalization of document
✔	IRP Enhancements	• Reviewing CCWG proposal #3 to identify implementation requirements • High level project plan built
✔	Reconsideration Request Enhancements	• Reviewing CCWG proposal #3 to identify implementation requirements • High level project plan built
✔	Community Powers	• Reviewing CCWG proposal #3 to identify implementation requirements • High level project plan built

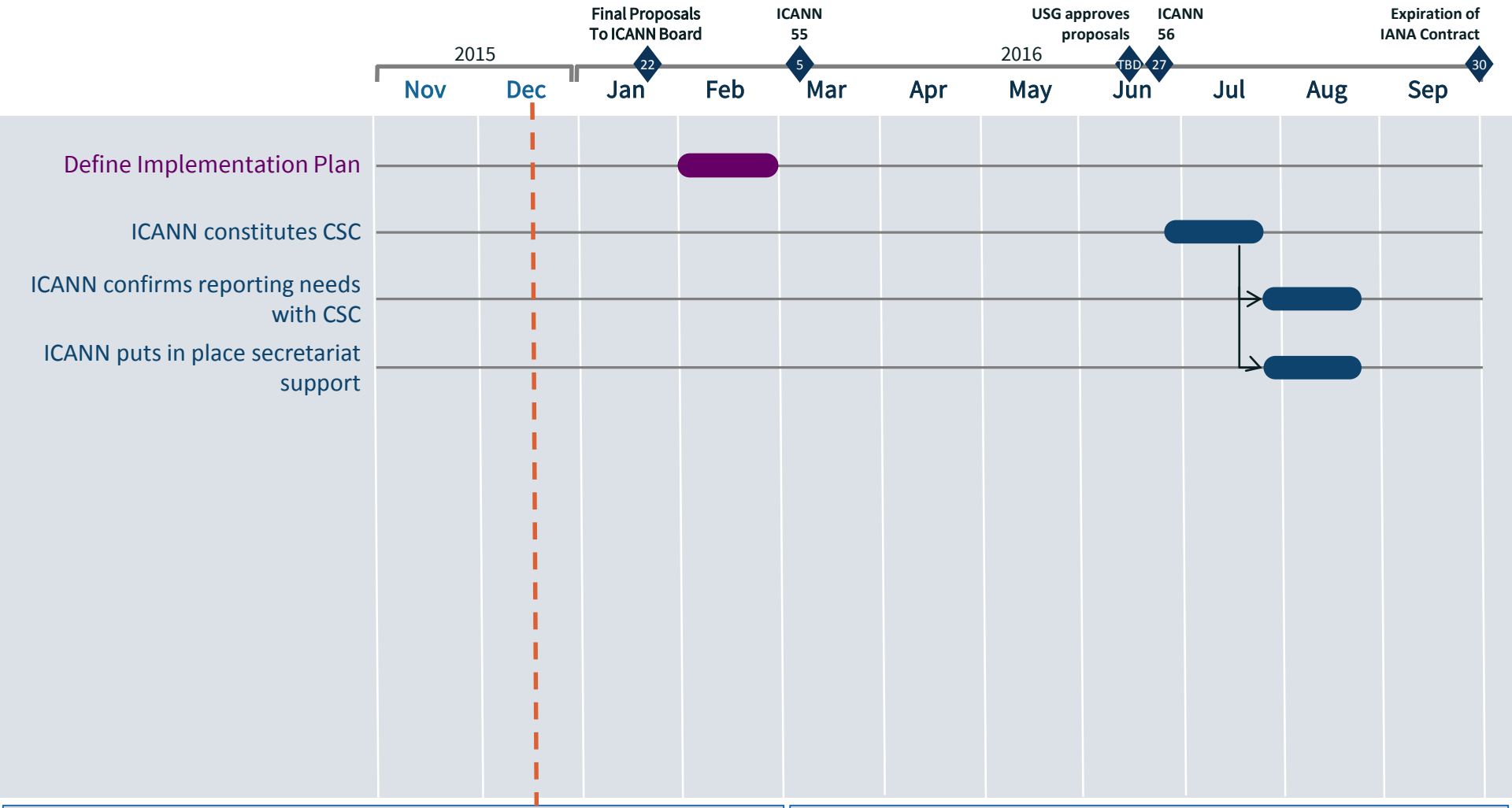
Post Transition Projects

Project	Description
IANA Remedial Action Procedures	New remediation process by the Names community for the CSC to address poor performance with IANA before escalation to the ccNSO/GNSO. To be finalized between CSC and IANA post transition.
Operationalization of IANA Function Review (IFR)	First IFR to take place 2 years after transition to review PTI's performance against the ICANN-PTI contract and SOW.
Transition to Successor IFO	Development of a full Plan for Transition to Successor IFO.
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.
ICANN operating and budgeting processes	Creation of care-taker budget; Adjustment of timing of budgeting cycle to allow for submission of PTI budget 9 months prior to the start of the new fiscal year and for community veto powers.

Appendices

Customer Standing Committee (CSC)

Status: Not Started



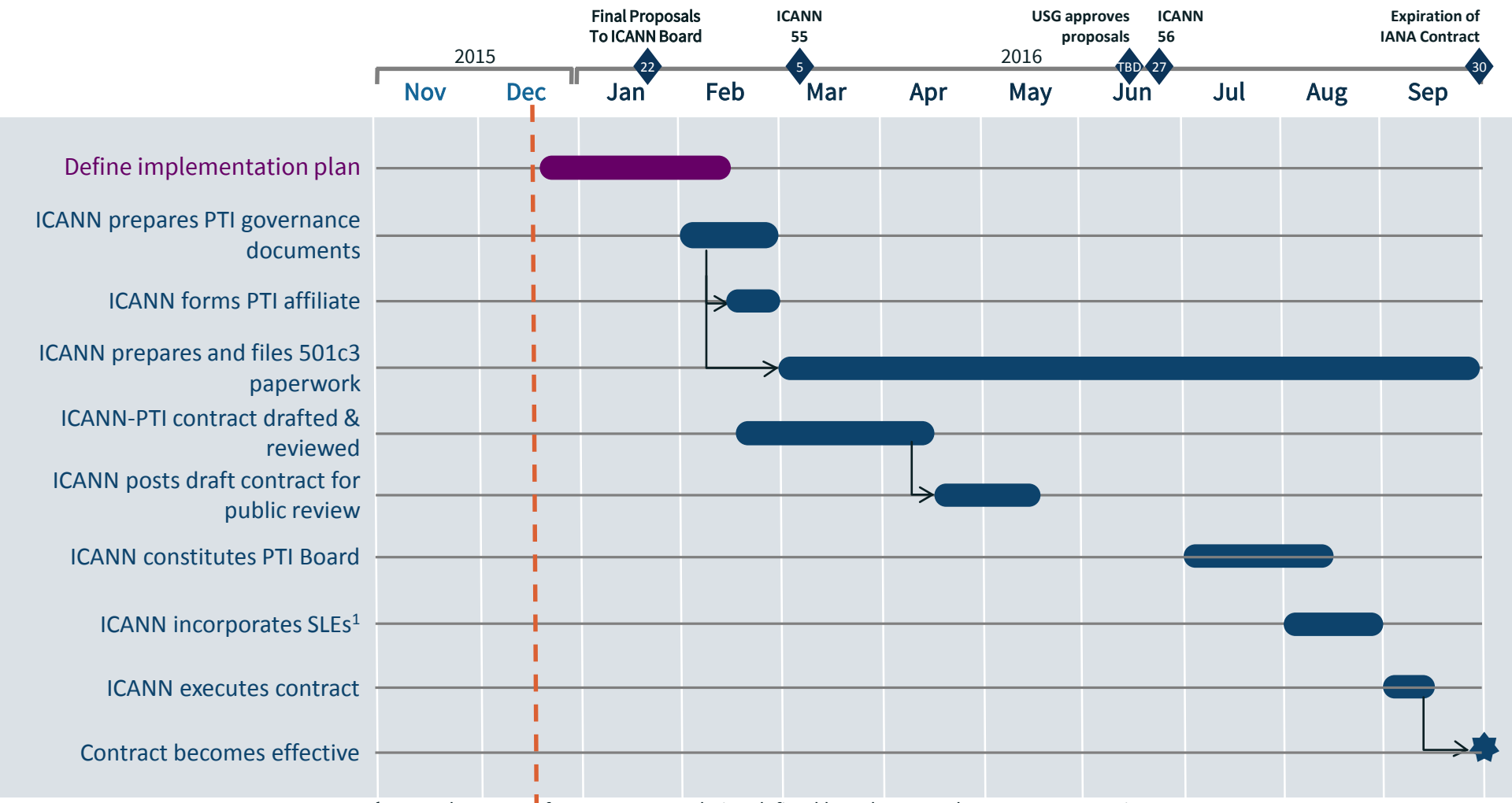
Project Update:

✓ Moved implementation plan to February 2016 to address timing concerns

Open Items:

Post-Transition IANA (PTI) – 1 of 2

Status: Not Started



[1] Dependent on performance targets being defined by Jul 2016 under Names SLEs project

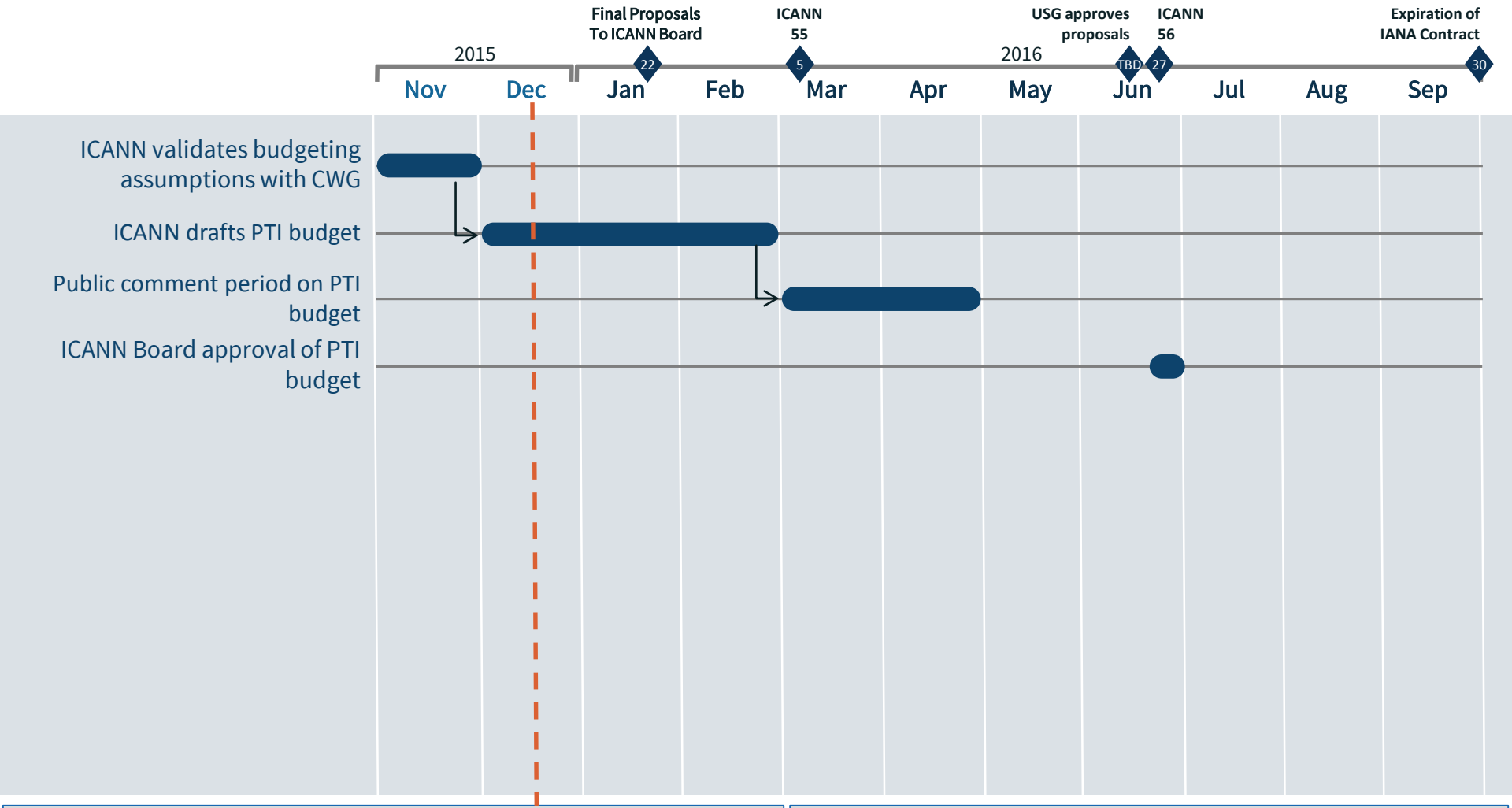
Project Update:

- ✓ Updated language to reflect "affiliate"
- ✓ Drafting Implementation Plan
- ✓ Called out drafting of PTI governance task

Open Items:

Post-Transition IANA (PTI) – 2 of 2

Status: On-track



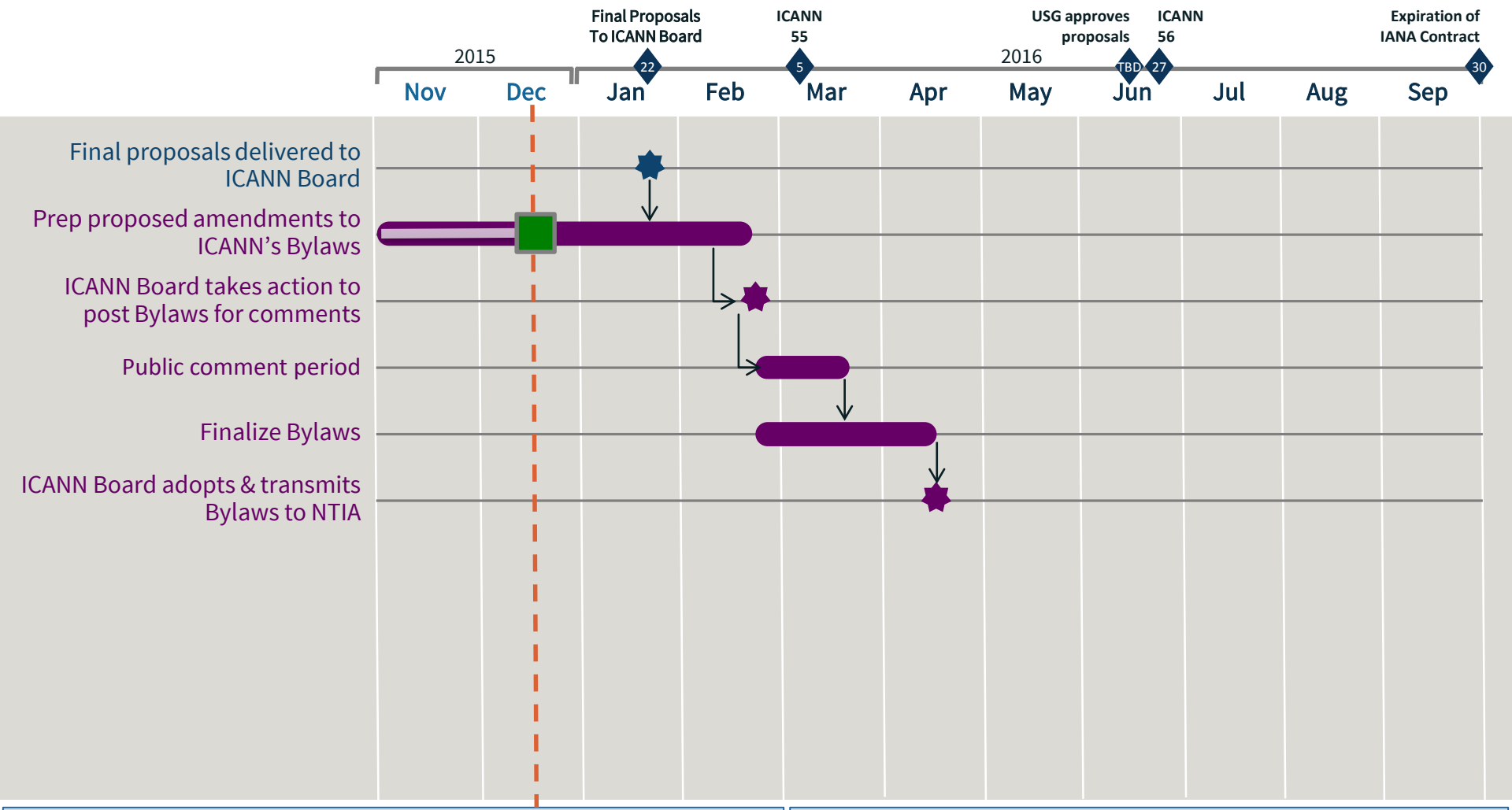
Project Update:

- No new update

Open Items:

ICANN Bylaws

Status: On-track



Project Update:

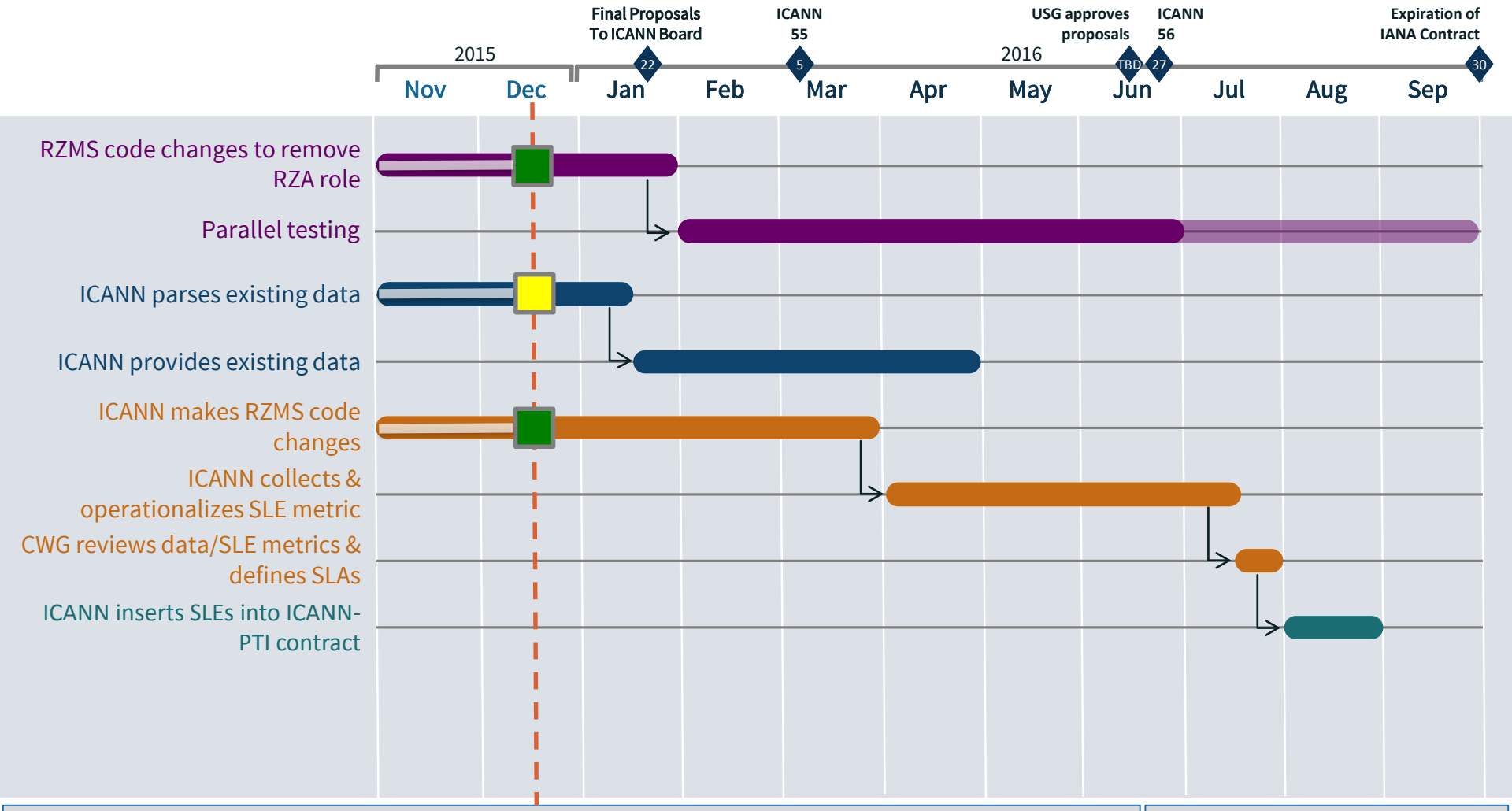
✓ Awaiting simplified Bylaws from Sidley to review

Open Items:

☐ Final CCWG proposal language

Names SLEs

Status: On-track



Project Update:

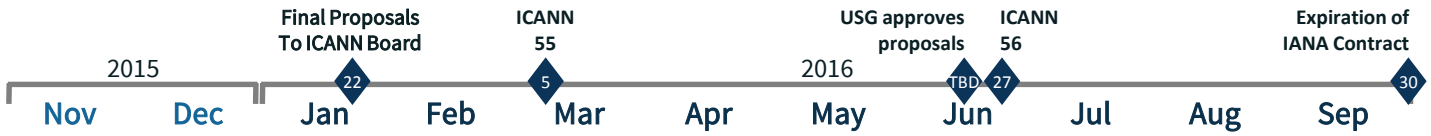
✓ Experiencing some delays in providing initial estimate of LOE and type/format of data

Open Items:

Parallel testing activity
Parsing of existing data activities
SLE activities
ICANN-PTI contract activity

IANA IPR

Status: Not Started



Task 1

Task 2

Task 3

Task 3

Task 4

Task 5

Task 6

Task 7

Task 8

Project Update:

- No new update

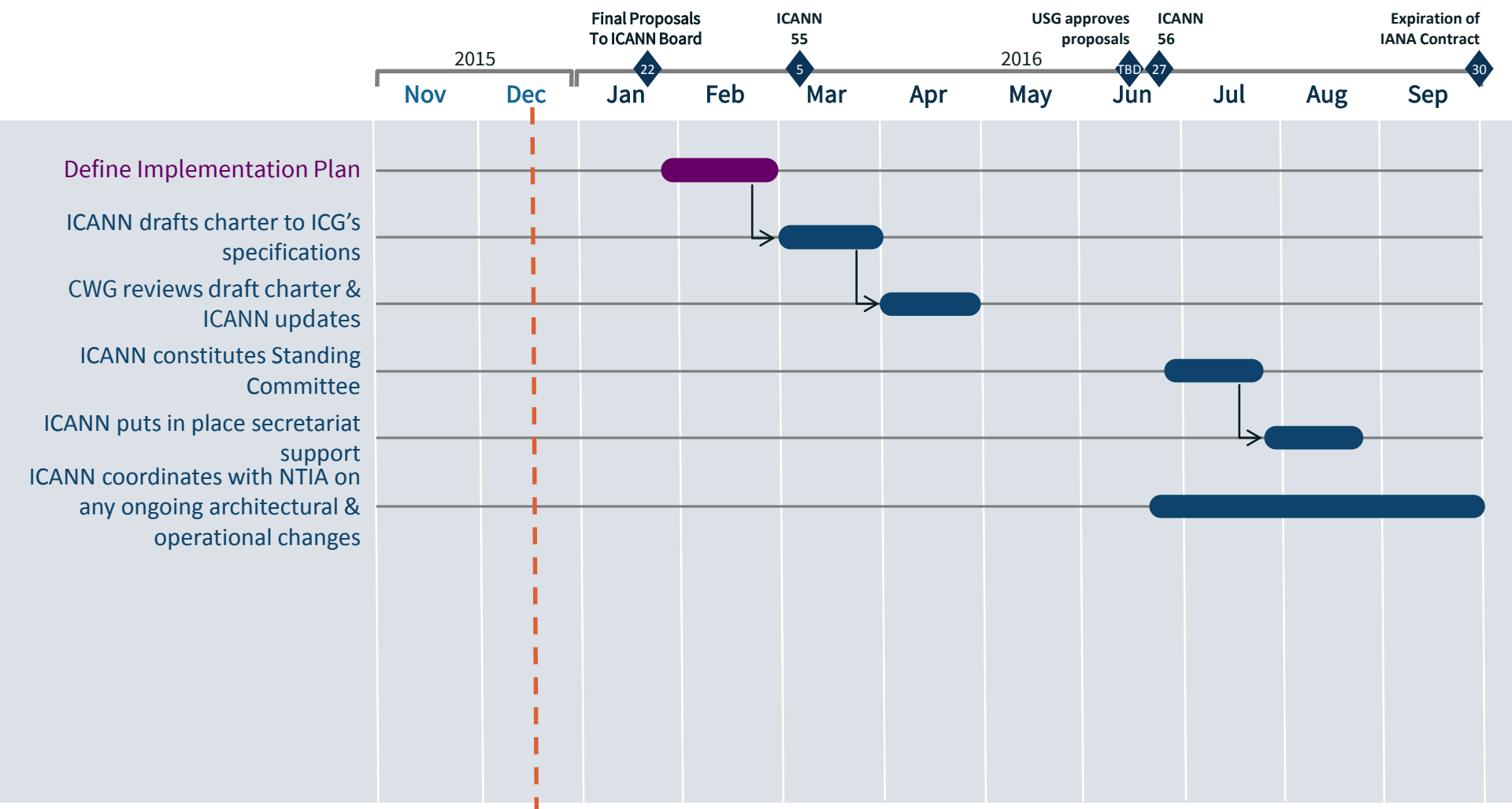
Open Items:

- ☐ ICANN awaiting implementation requirements

[insert] activities
[insert] activities
[Insert] activities

RZMS Standing Committee

Status: Not Started



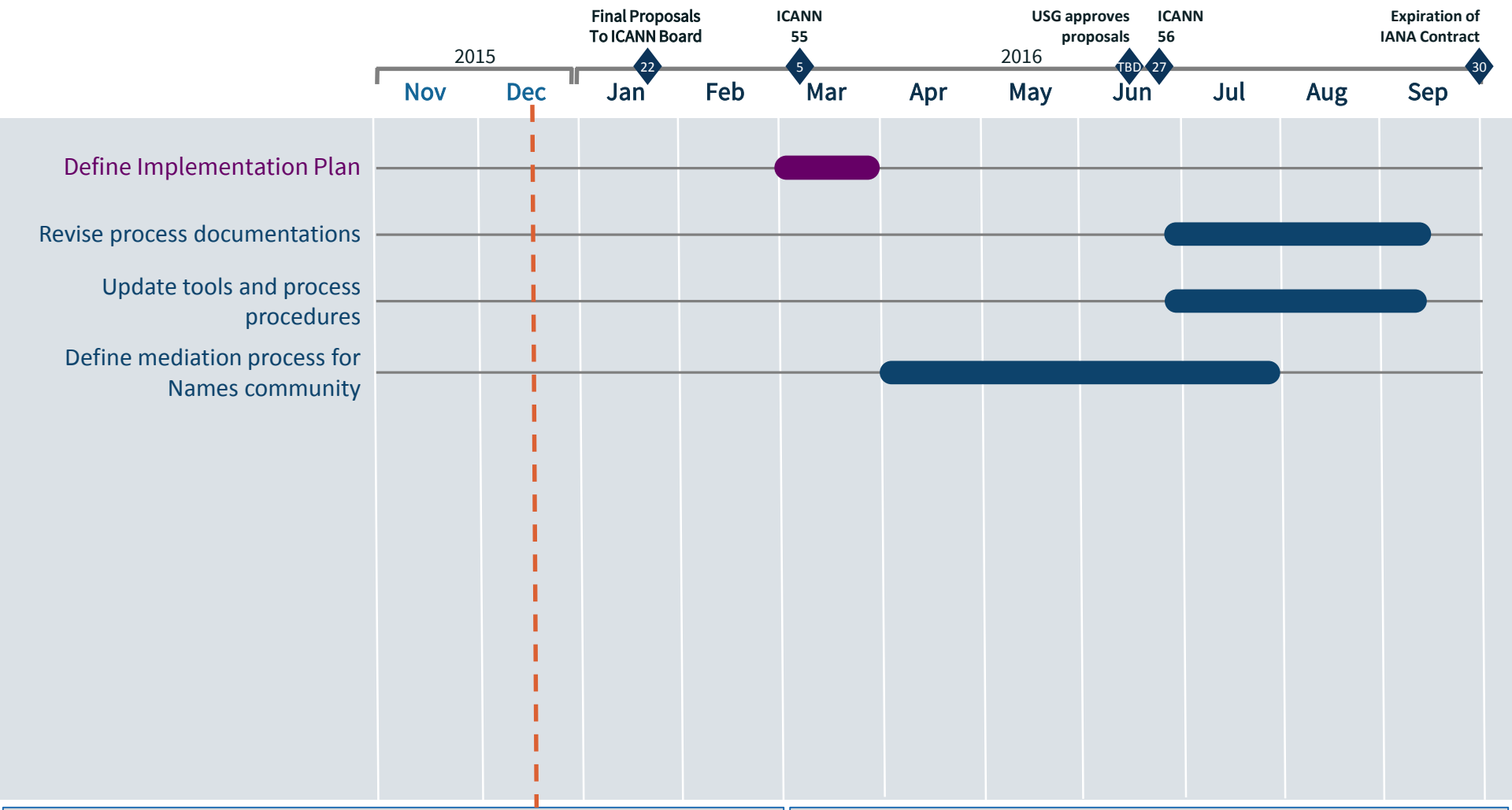
Project Update:

- No new update

Open Items:

IANA Operational Escalation Mechanisms

Status: Not Started



Project Update:

- No new update

Open Items:

DRAFT for Discussion

Implementation plan activity
Escalation mechanisms activities

* Timeframes are estimates