Transition Implementation Status Reporting

12 January 2016

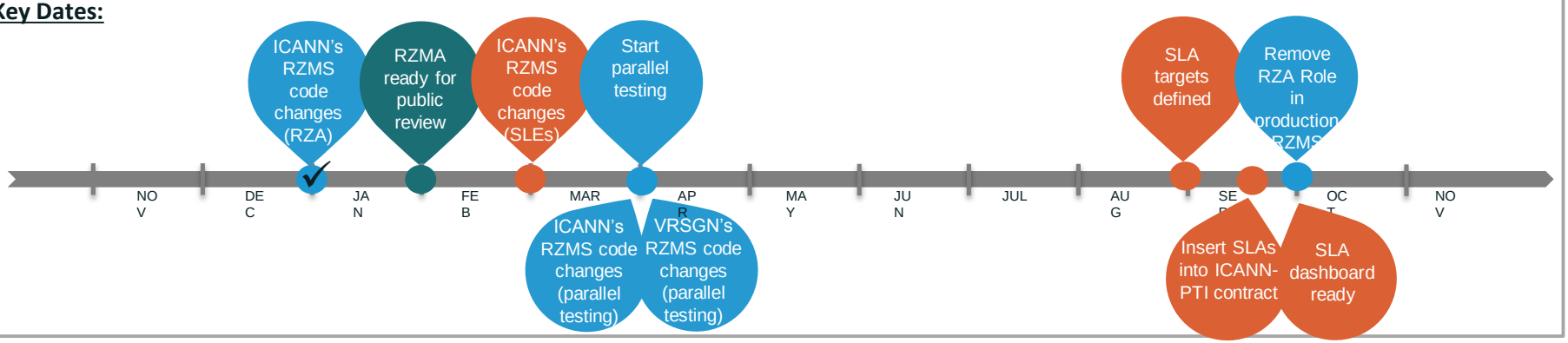
CWG Status Update

RZMS, RZMA & Names SLEs

Status As Of Date: 01/08/16

Project	Description	Plan Completion Date	Status	% Complete
RZMS changes to remove RZA role	Remove NTIA's approval process from RZMS (code changes for ICANN and Verisign), and parallel testing.	09/30/16		10%
Names SLEs	RZMS code changes to accommodate new SLEs, inclusion of performance targets in ICANN-PTI contract, dashboard reporting of SLAs.	09/30/16		10%
RZMA	Completion of draft RZMA.	01/31/16		50%

Key Dates:



Update:

- ✓ Completed ICANN's RZMS code changes to remove RZA role
- ✓ Re-prioritized efforts to pull in completion date for RZMS code changes for SLEs
- ✓ Contractor started looking at existing data to determine proximity to defined SLEs

Upcoming activities:

- Continue to work on RZMS code changes for SLEs

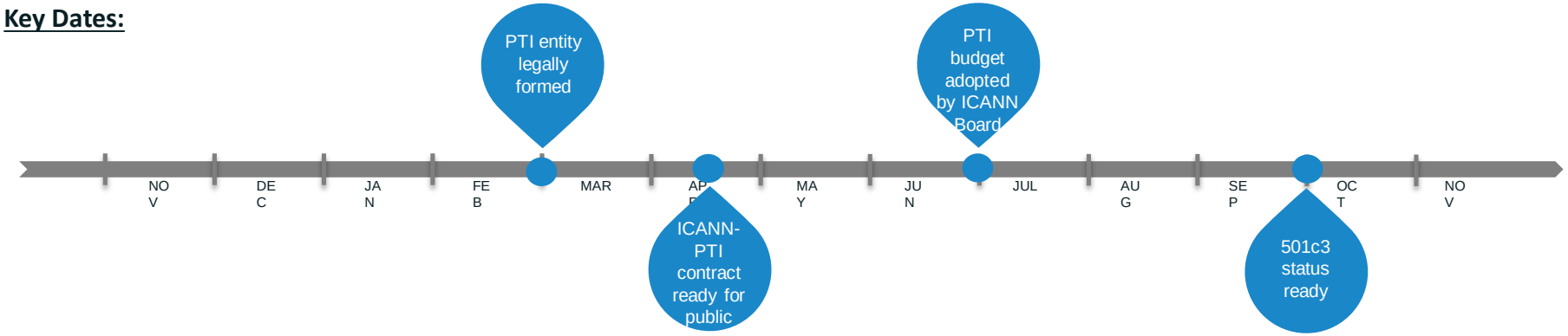
Open Items:

PTI

Status As Of Date: 01/08/16

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

Key Dates:



Updates:

- ✓ Began drafting of PTI implementation plan

Upcoming activities:

- ▪ Continue drafting of PTI implementation plan

Open Items:

IPR, RZERC, CSC & Escalation Processes

Status As Of Date: 01/08/16

	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:

Updates:

- ✓ "RZMS Committee" name changed to "Root Zone Evolution Review Committee (RZERC)"

Upcoming activities:

- Draft implementation plans for RZERC and CSC

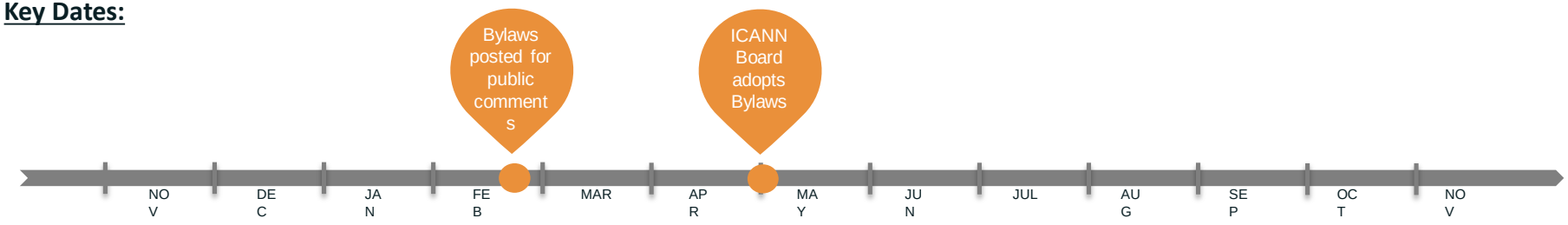
Open Items:

Enhancing ICANN's Accountability

Status As Of Date: 01/08/16

	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

Updates:

Upcoming Activities:

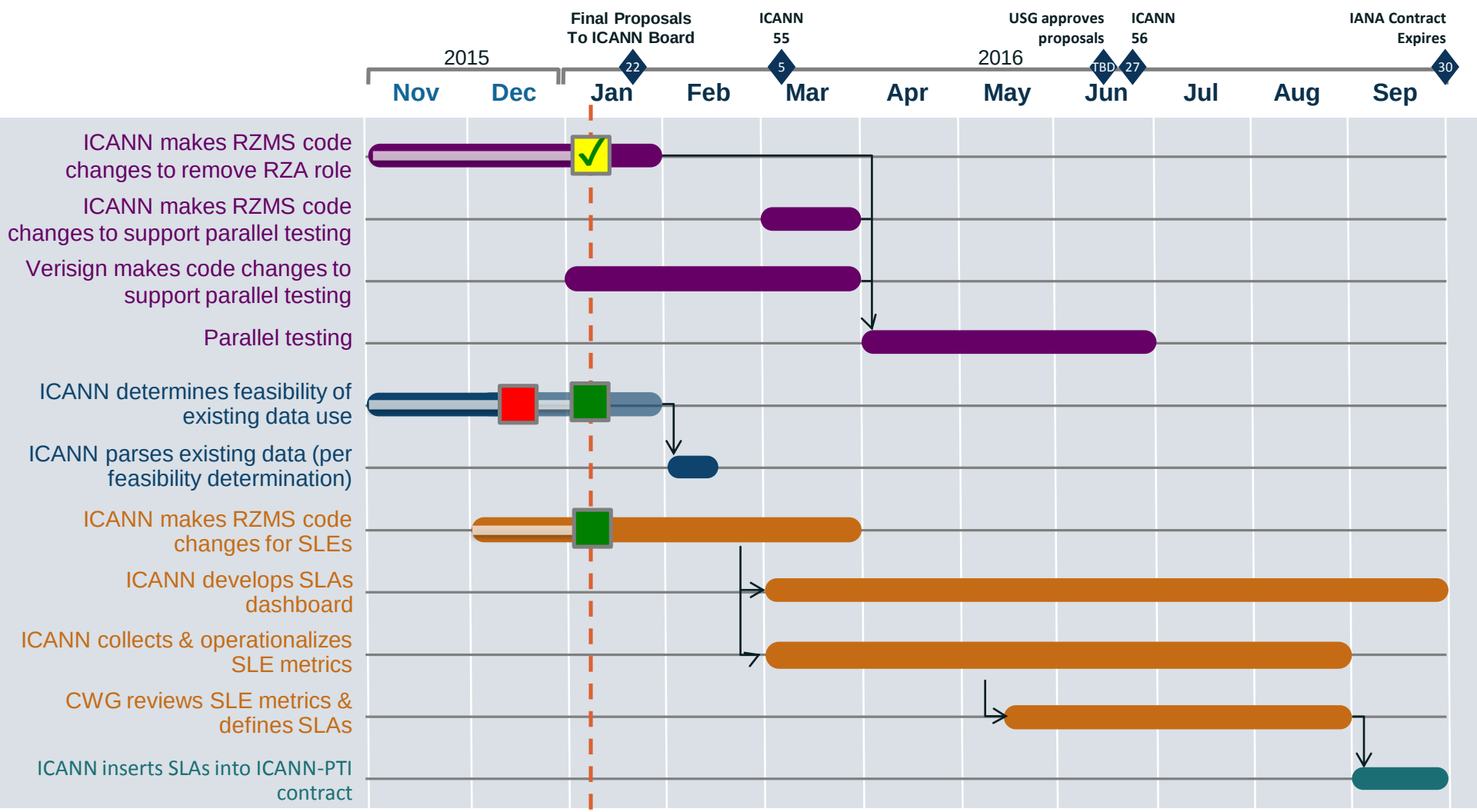
Open Items:

☐ Final language of CCWG proposal

Appendix 1
High-Level Projects Plans

RZMS Changes & Names SLEs

Status: On-track



Updates:

- ✓ Completed ICANN's RZMS code changes to remove RZA role
- ✓ Re-prioritized efforts to pull in completion date for RZMS code changes for SLEs
- ✓ Contractor started looking at existing data to determine proximity to defined SLEs

Upcoming Activities:

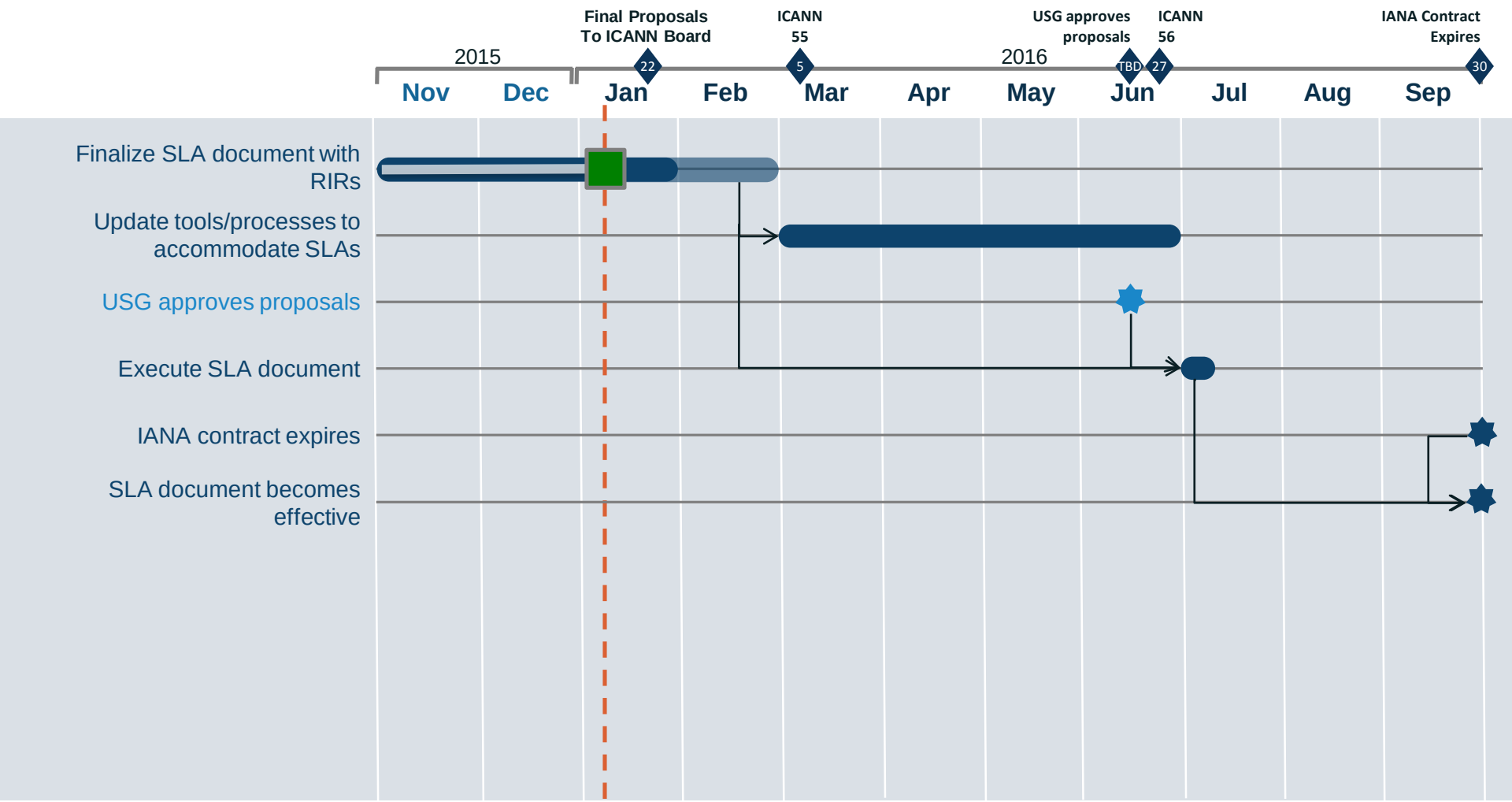
- Continue to work on RZMS code changes for SLEs

Open Items:

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

RIRs SLAs

Status: On-track



Updates:

- ✓ Call with RIRs to discuss remaining items being scheduled
- ✓ Timeline for finalization of RIRs SLA document pushed to end of February to allow time for discussion

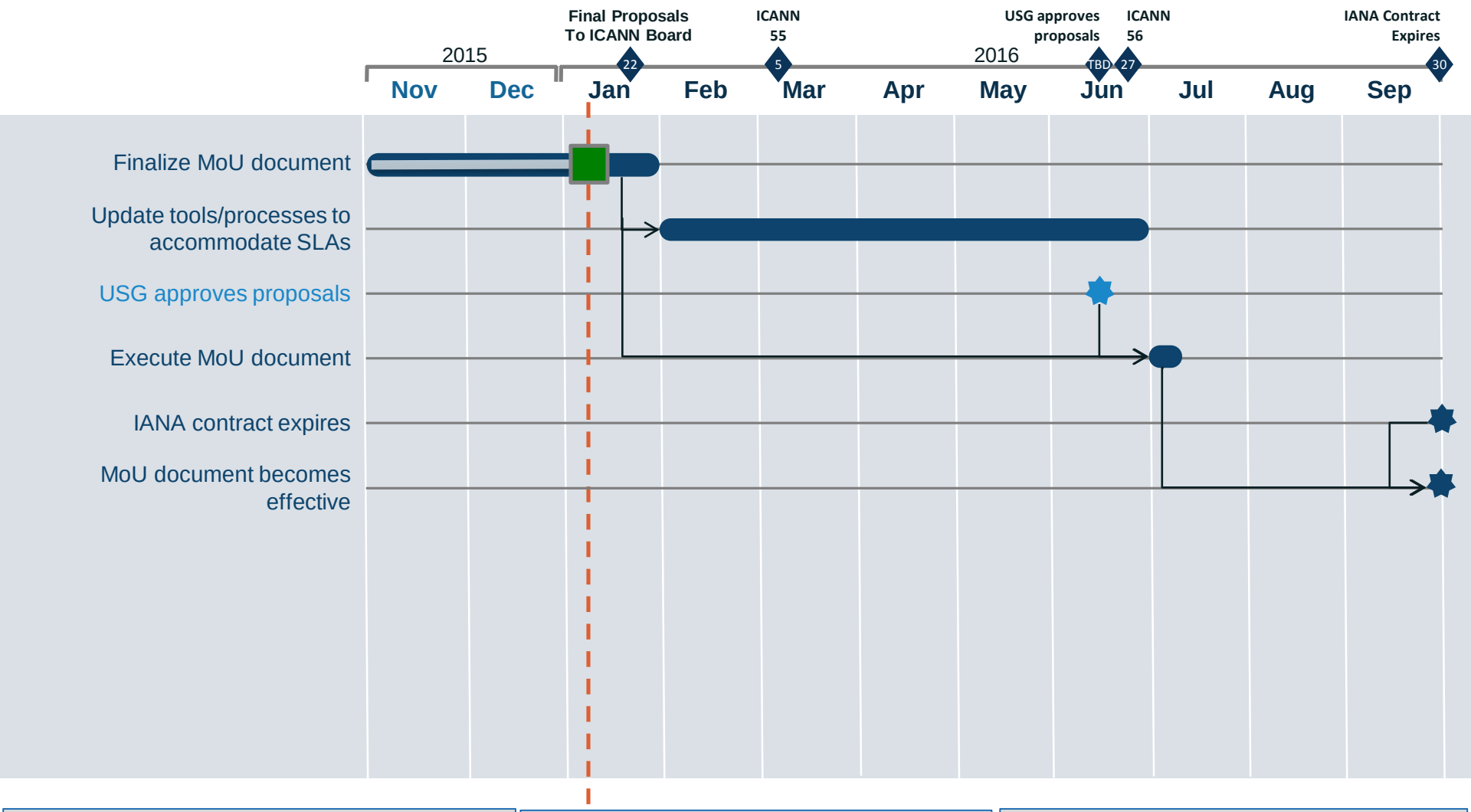
Upcoming Activities:

- Continue engagement with the RIRs to finalize document

Open Items:

IETF MoU Supplemental Agreement ("MoU")

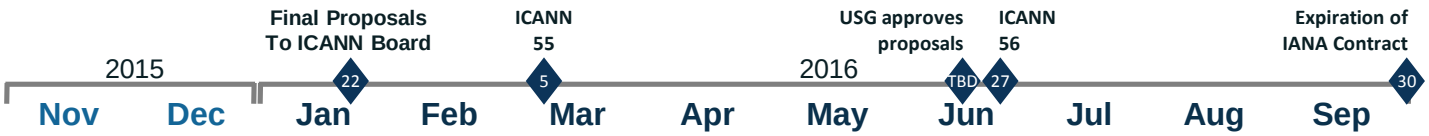
Status: On-track



Updates:	Upcoming Activities:	Open Items:

IANA IPR

Not Started



Task 1

Task 2

Task 3

Task 3

Task 4

Task 5

Task 6

Task 7

Task 8

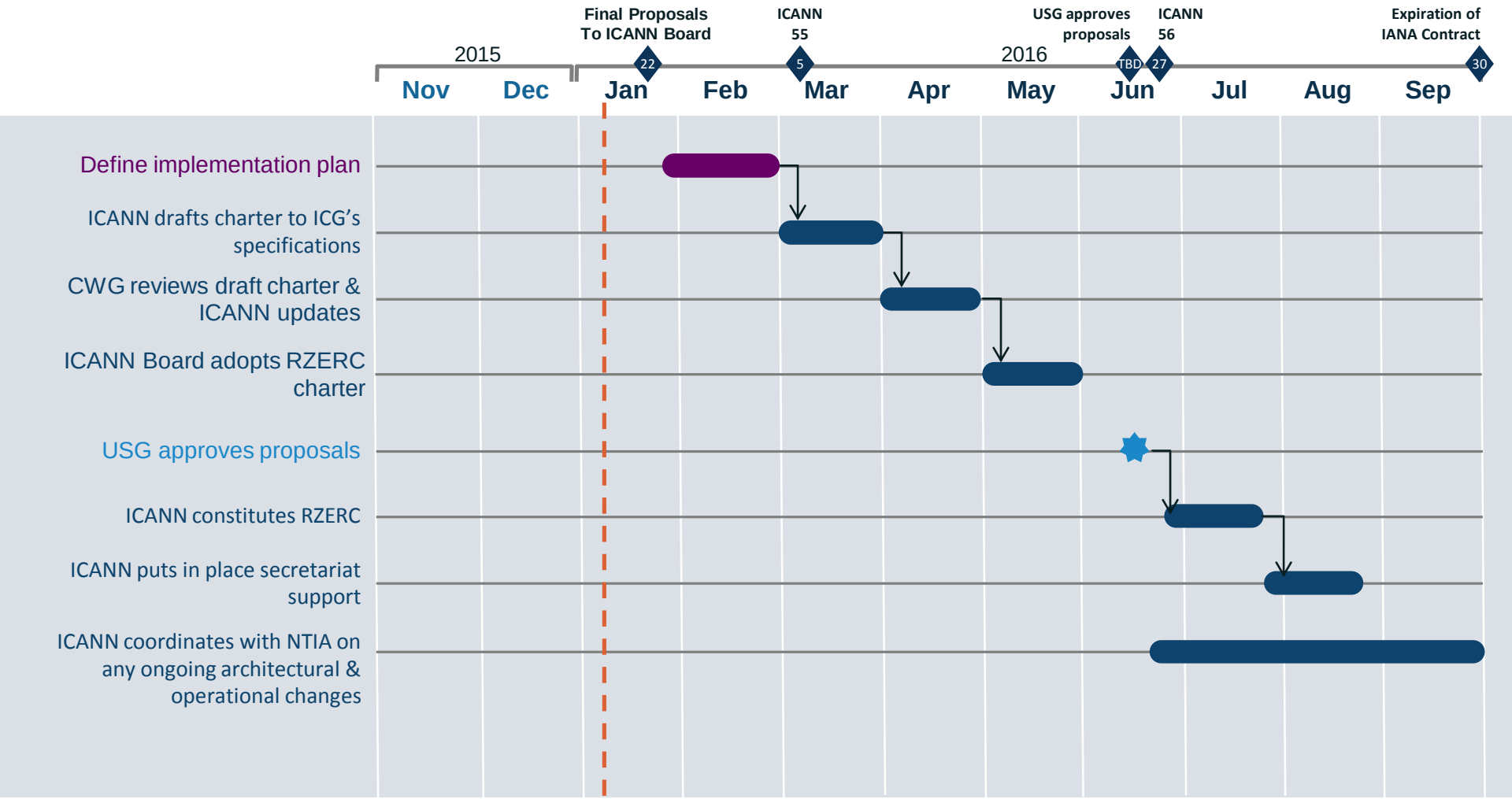
Updates:

Upcoming Activities:

Open Items:

RZERC (Root Zone Evolution Review Committee)

Not Started



Updates:

✓ "RZMS Committee" name changed to "Root Zone Evolution Review Committee (RZERC)"

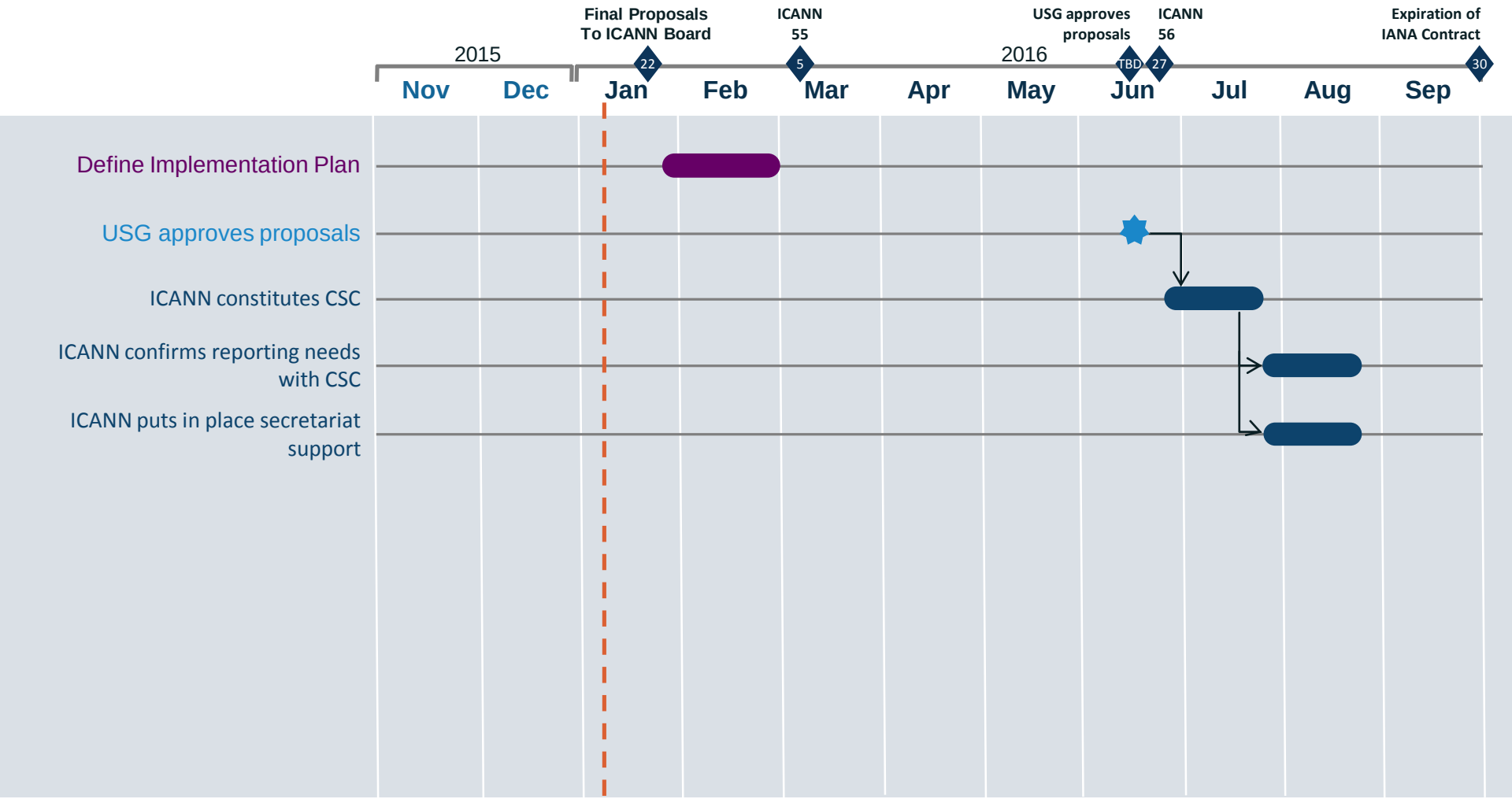
Upcoming Activities:

- Draft implementation plan

Open Items:

Customer Standing Committee (CSC)

Not Started



Updates:

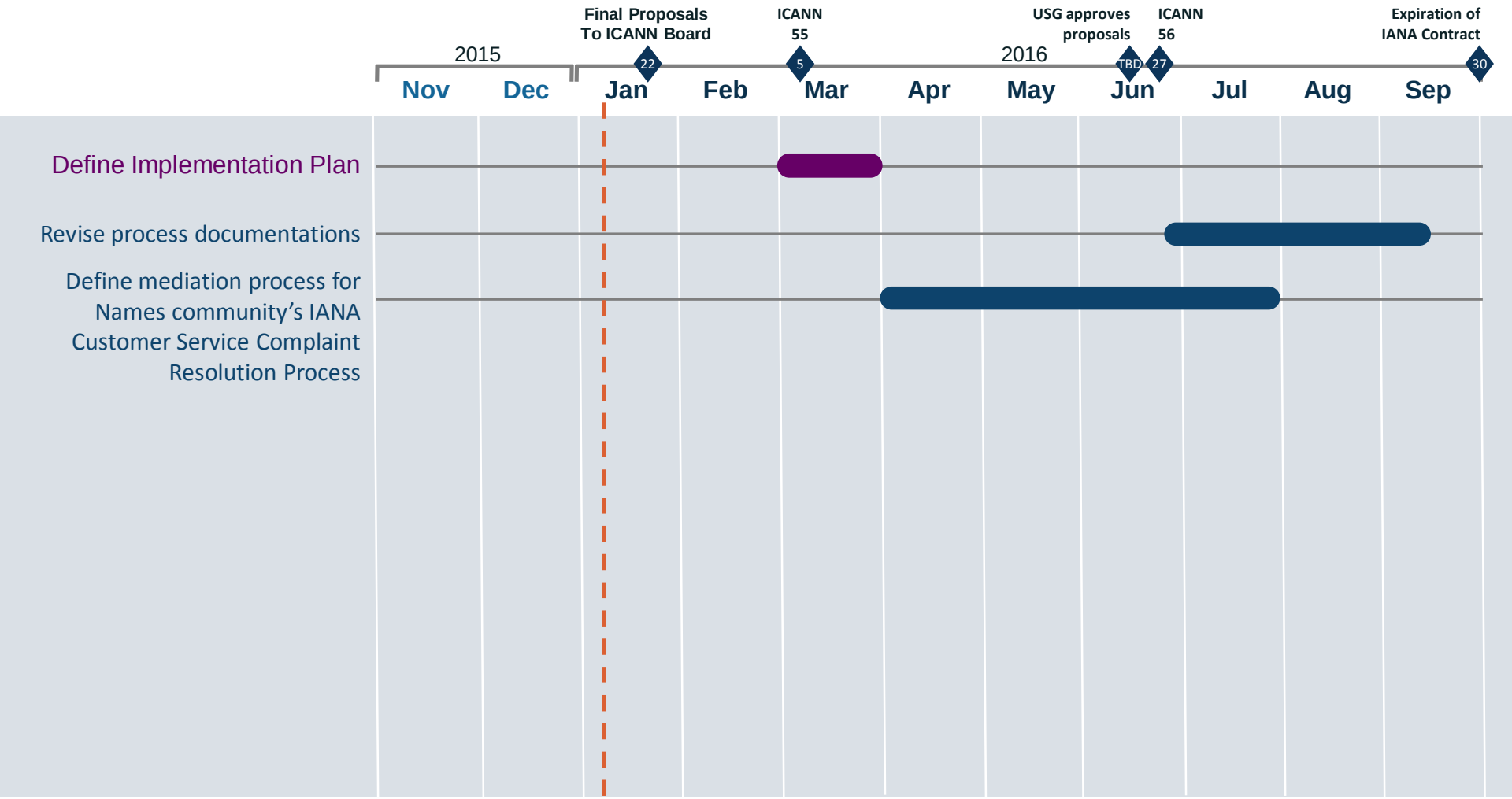
Upcoming Activities:

- Draft implementation plan

Open Items:

IANA Operational Escalation Processes

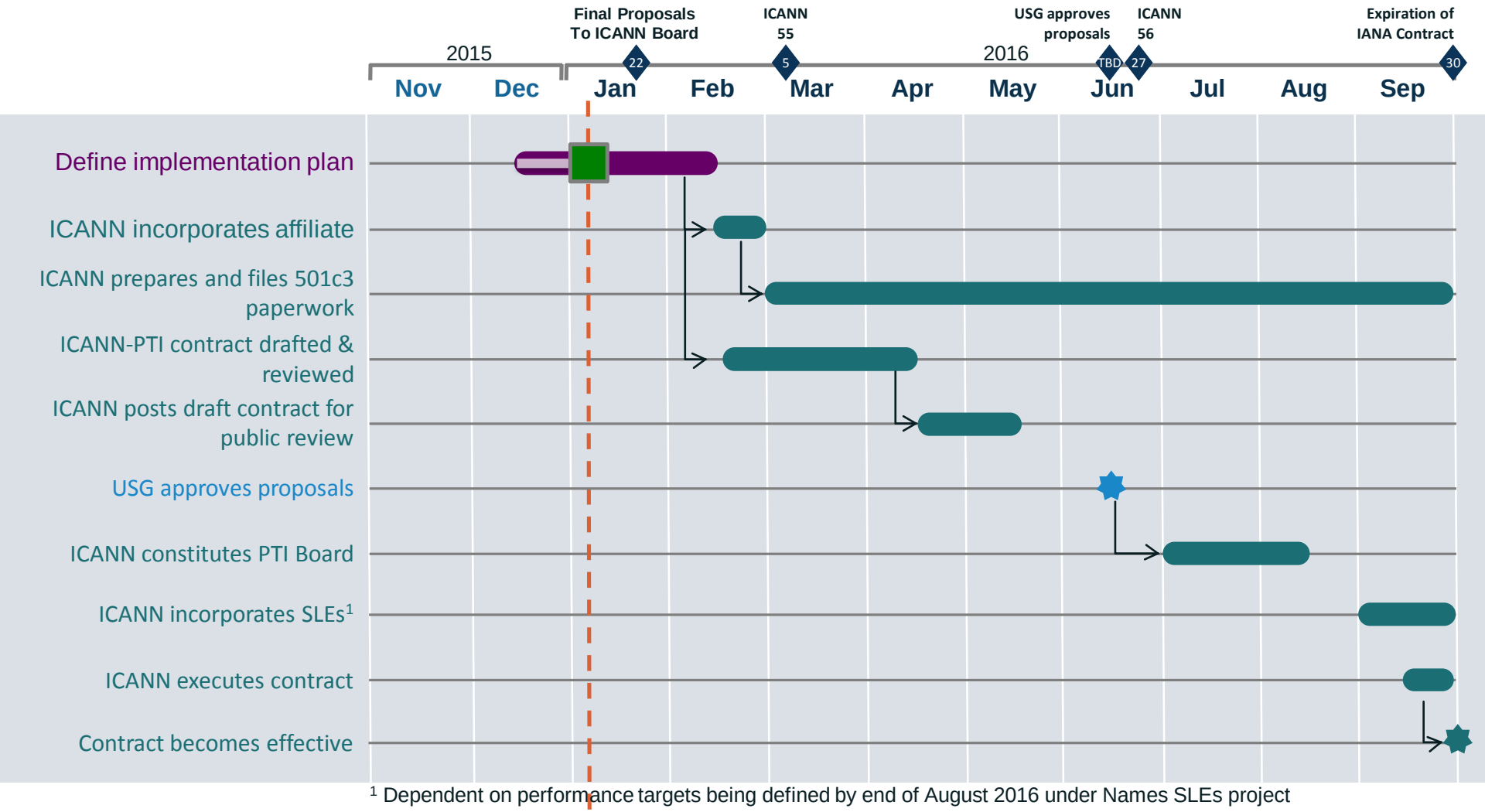
Not Started



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

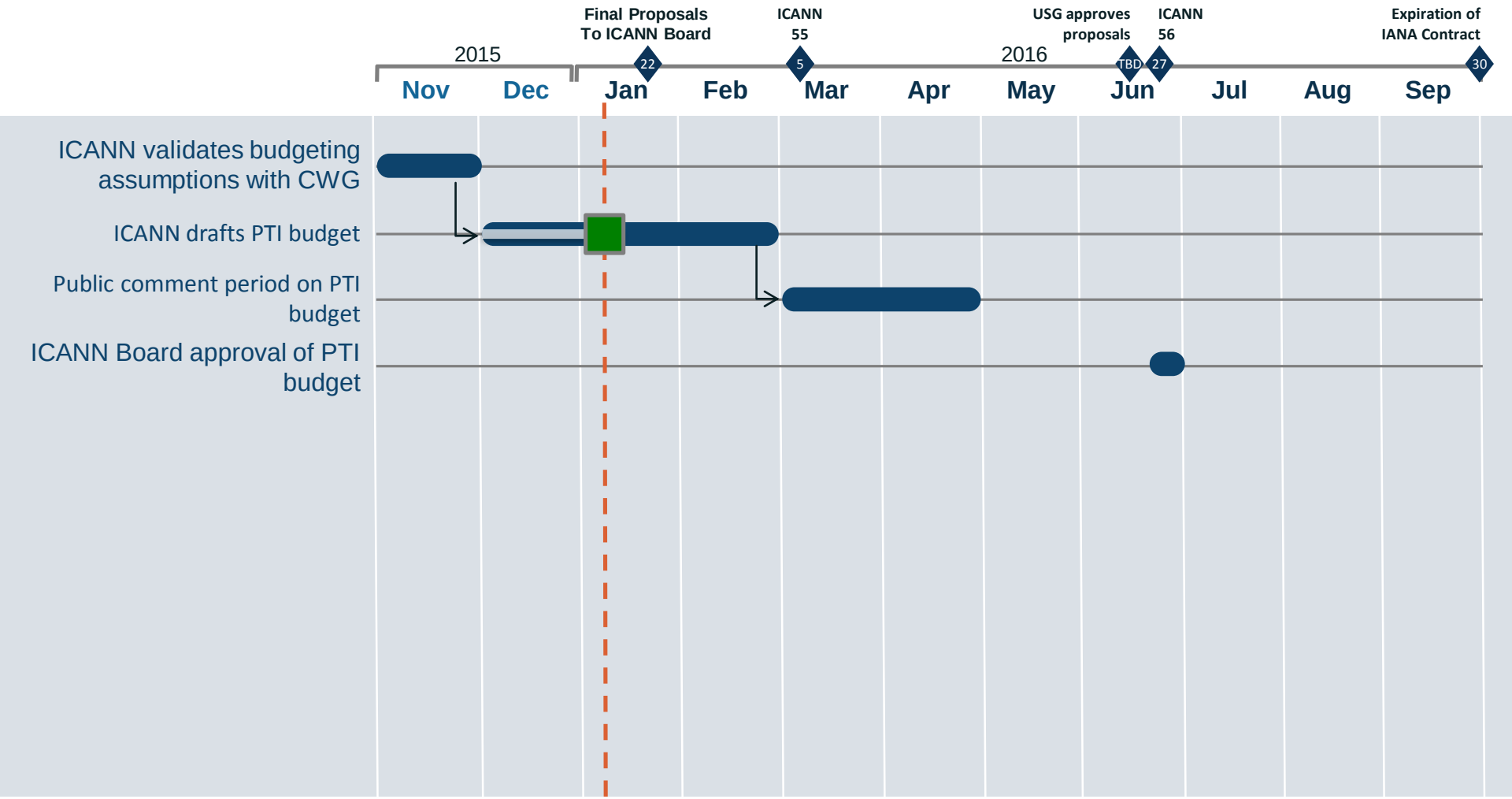
Upcoming Activities:

- Continue drafting implementation plan

Open Items:

Post-Transition IANA (PTI) – 2 of 2

Status: On-track



Project Update:

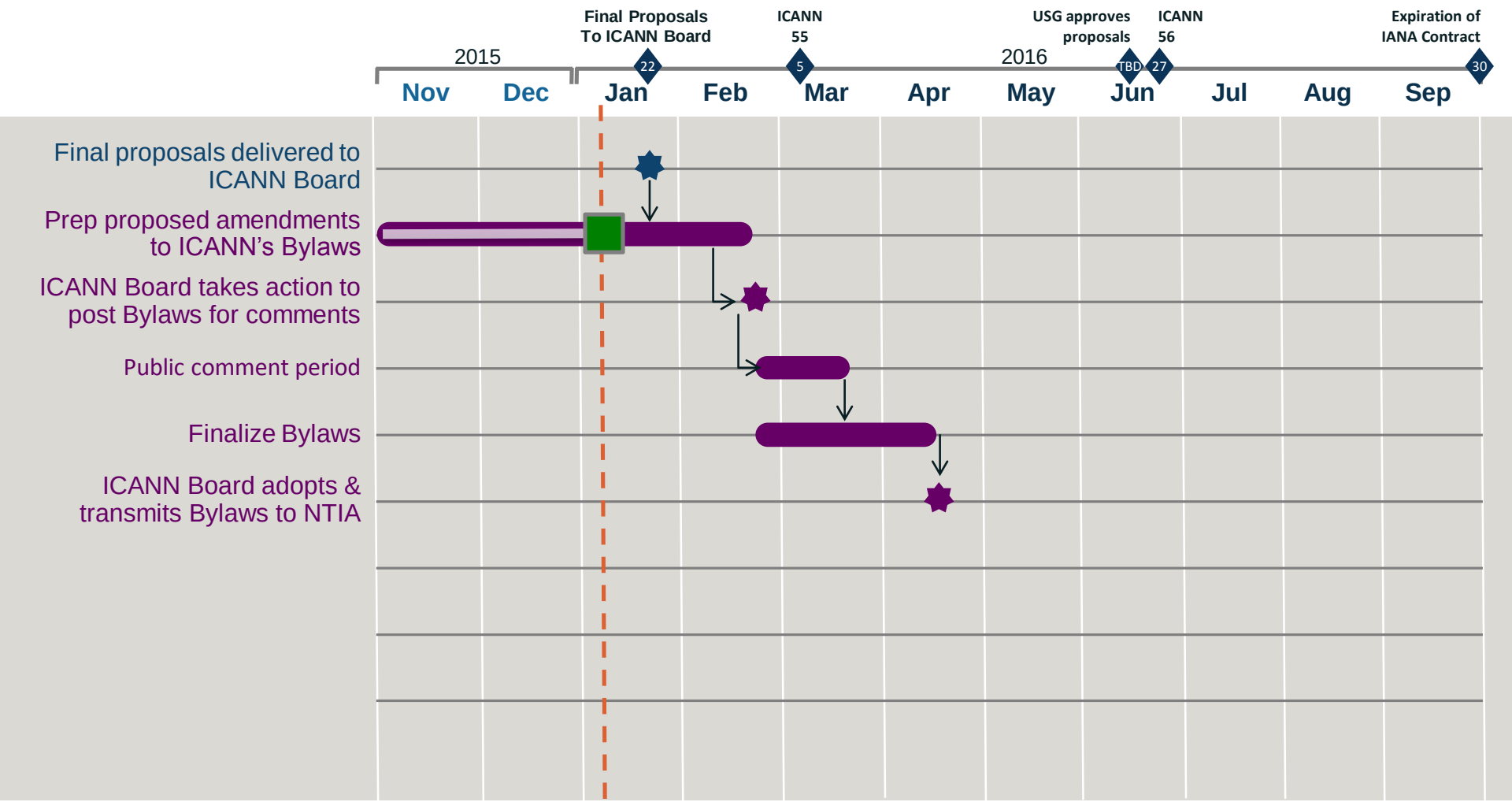
- ✓ Plan reflects PIT budget development process as part of ICANN FY17 OP&B process and timeline

Upcoming Activities:

Open Items:

ICANN Bylaws (assumes proposals delivered in January 2016)

Status: On-track



Updates:	Upcoming Activities:	Open Items:
		☐ Final language from CCWG proposal

Appendix 2

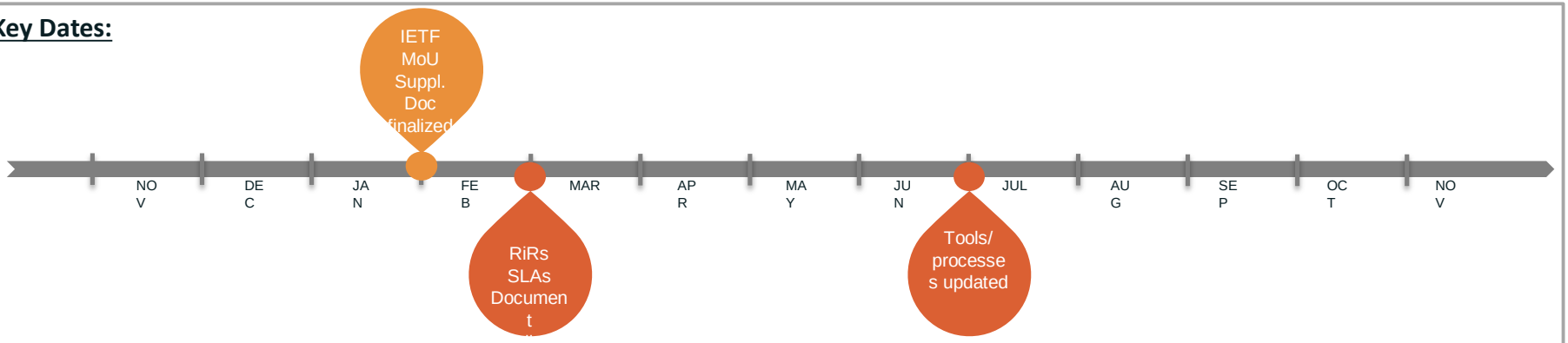
RIRs and IETF Status Updates

RIRs SLAs & IETF MoU Supplemental Agreement

Status As Of Date: 01/08/16

	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%

Key Dates:



Updates:

- ✓ Call with RIRs to discuss remaining items being scheduled
- ✓ Timeline for finalization of RIRs SLA document pushed to end of February to allow time for discussion

Upcoming activities:

- Continue engagement with the RIRs to finalize document

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)