



Transition Implementation Status Reporting

25 February 2016

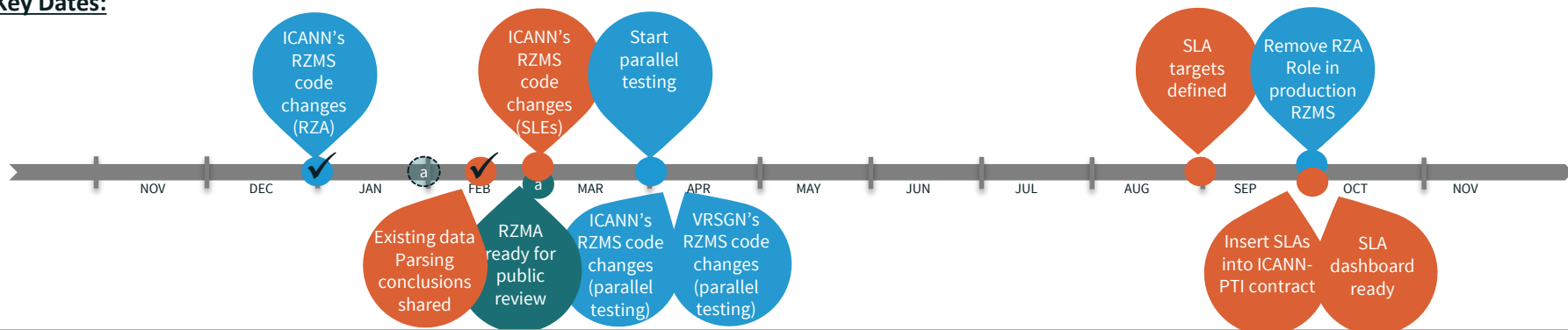
RZMS, RZMA & Names SLEs

Status As Of Date:

02/22/16

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, parallel testing and deployment).	09/30/16	●	<div style="width: 30%;"><div style="width: 30%;"></div></div> 30%
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	●	<div style="width: 15%;"><div style="width: 15%;"></div></div> 15%
RZMA (Agreement with Root Zone Maintainer)	Completion of draft RZMA.	01/31/16 02/29/16	●	<div style="width: 75%;"><div style="width: 75%;"></div></div> 75%

Key Dates:



Project Updates:

- ✓ Final report on existing data parsing emailed to CWG on 2/10.
- ✓ Several discussions took place with Verisign to finalize RZMA.
- ✓ Deployment of RZMS code changes for SLEs and parallel testing scheduled.

Upcoming Activities:

- Deploy RZMS code changes to production
- Finalize draft RZMA

Open Items:



- Pending Verisign's code changes to start parallel testing



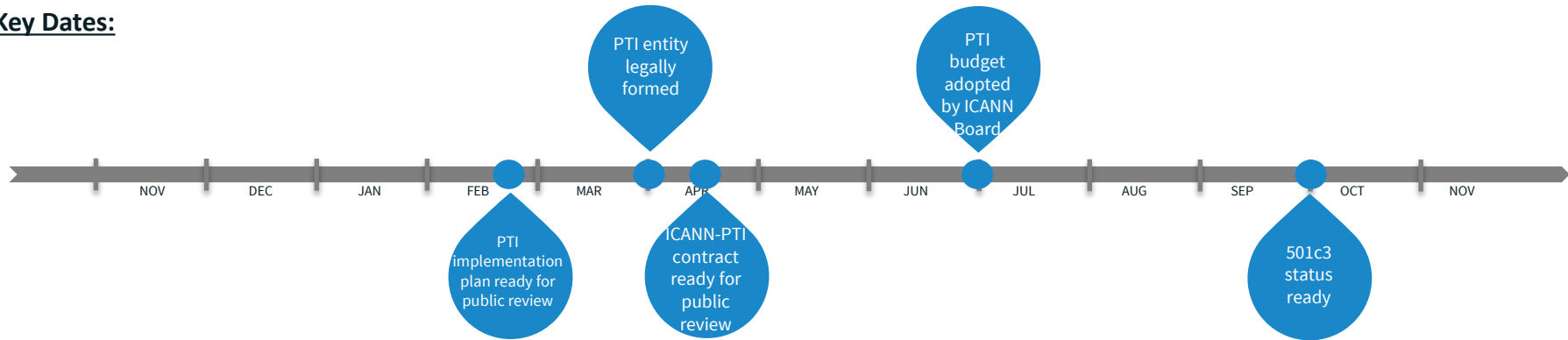
DRAFT for Discussion

- On-track
- Not started
- ▲ Behind schedule, but recovery still possible
- Target will be missed

* All dates are estimates | 2

Project	Description	Plan Completion Date	Status	% Complete
PTI <i>(Post-Transition IANA)</i>	Formation of PTI entity: legal formation (incorporation of affiliate, filing for 501c3, drafting of contract, etc.) and operationalization of PTI entity (board nominations, budget, etc.).	09/30/16		 10%

Key Dates:



Updates:

- ✓ Draft of PTI implementation plan completed and under review.
- ✓ Selected name for the PTI entity.

Upcoming activities:

- Complete review of PTI implementation plan.
- Share implementation approach with the community in Marrakech

Open Items:

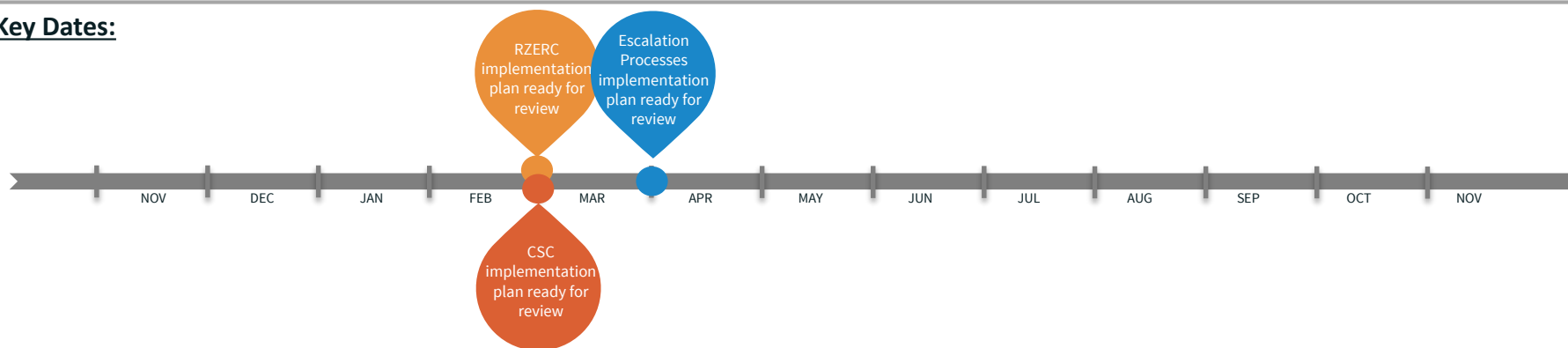
IPR, RZERC, CSC & Escalation Processes

Status As Of Date:

02/22/16

Project	Description	Plan Completion Date	Status	% Complete
IANA IPR	Transfer of IANA IPR to a neutral trust.		■	<input type="text"/> 0%
RZERC (<i>Root Zone Evolution Review Committee</i>)	Formation of committee to advise ICANN Board on RZMS architectural and operational changes.	08/15/16	●	<input type="text"/> 10%
CSC (<i>Customer Service Standing Committee</i>)	Formation of committee to monitor PTI performance.	09/30/16	●	<input type="text"/> 10%
Escalation Processes	Updating of existing IANA operational complaint and escalation processes.	08/15/16	●	<input type="text"/> 10%

Key Dates:



Project Update:

- ✓ Finalizing RZERC and CSC implementation plans
- ✓ Drafting Escalation Processes implementation plan

Upcoming Activities:

- Finalized RZERC and CSC implementation plans (draft)

Open Items:



DRAFT for Discussion









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- Not started
- Target will be missed

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Enhancing ICANN's Accountability

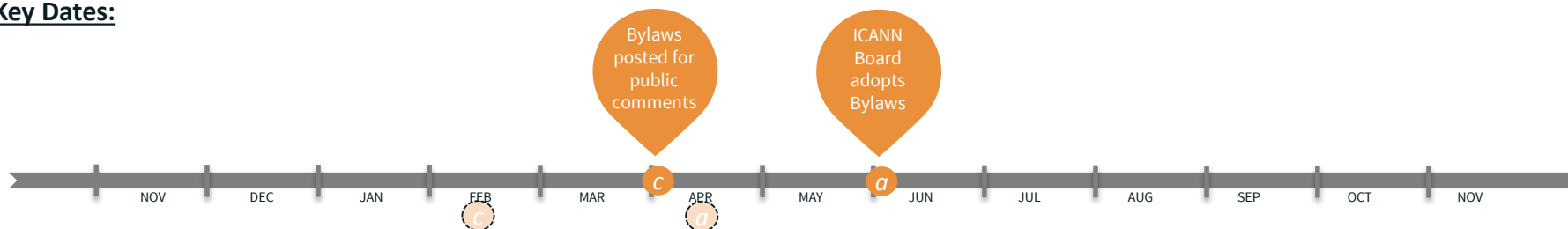
Status As Of Date:

02/22/16

Project	Description	Plan Completion Date	Status	% Complete
ICANN's Bylaws	Updating of ICANN Bylaws.	06/09/16*		 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%

* Assuming a 90-days NTIA inter-agency review period

Key Dates:



- Key dates are based on assumption of proposals being delivered at ICANN55.

Project Update:

Upcoming Activities:

Open Items:

- Final language of CCWG proposal



DRAFT for Discussion

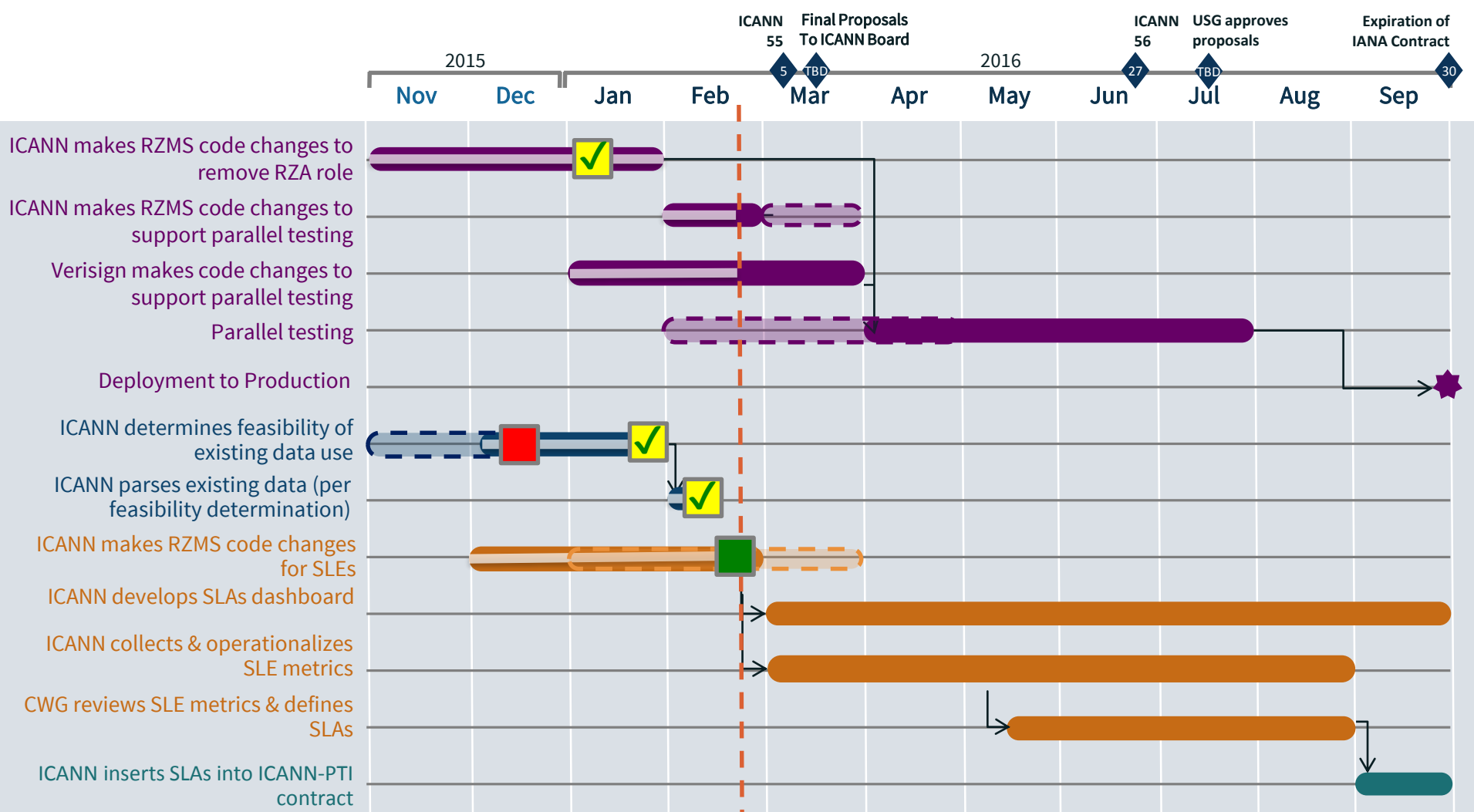
-  On-track
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-  Target will be missed

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Appendix 1

High-Level Projects Plans



Project Updates:

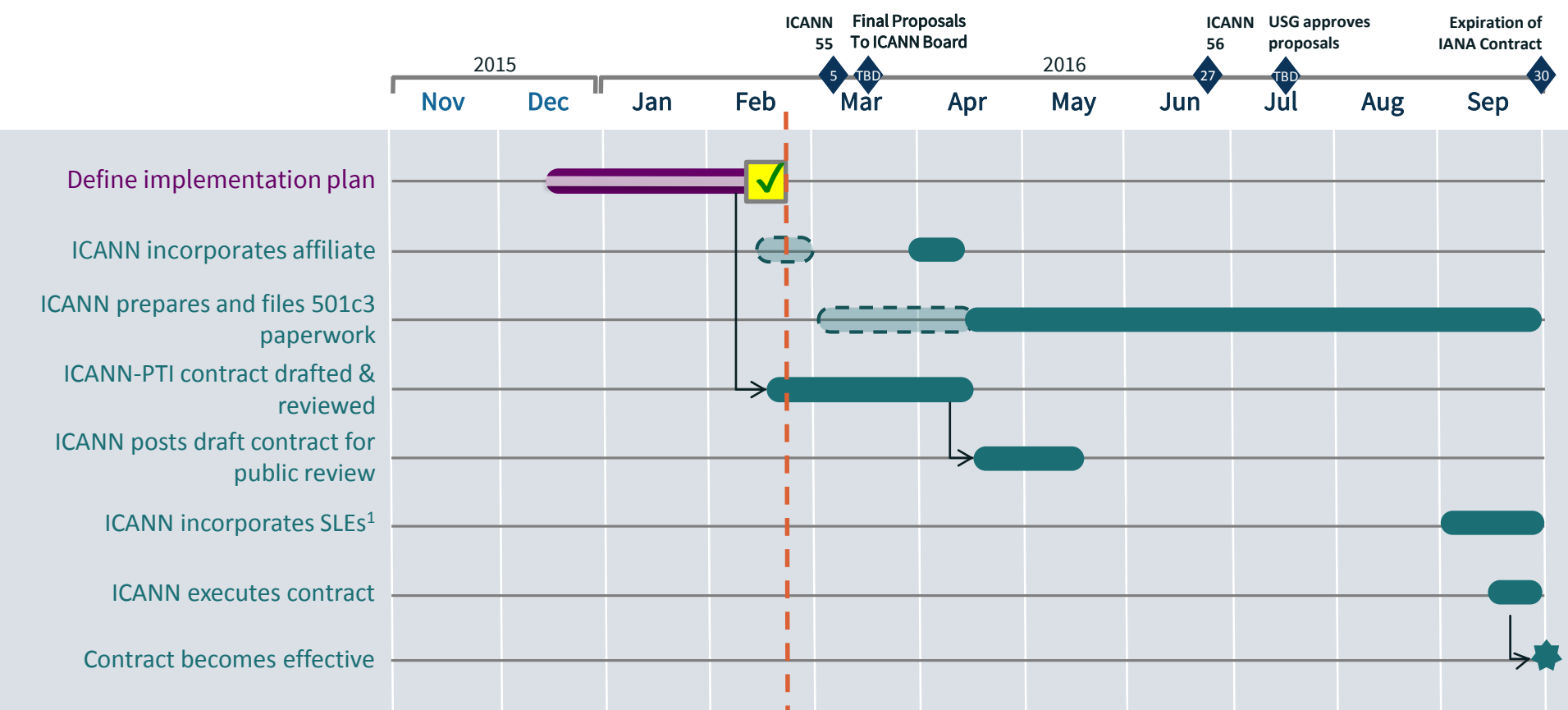
- ✓ Final report on existing data parsing emailed to CWG on 2/10.
- ✓ Deployment of RZMS code changes for SLEs and parallel testing scheduled.

Upcoming Activities:

- Deploy RZMS code changes to production

Open Items:

- Pending Verisign's code changes to start parallel testing



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

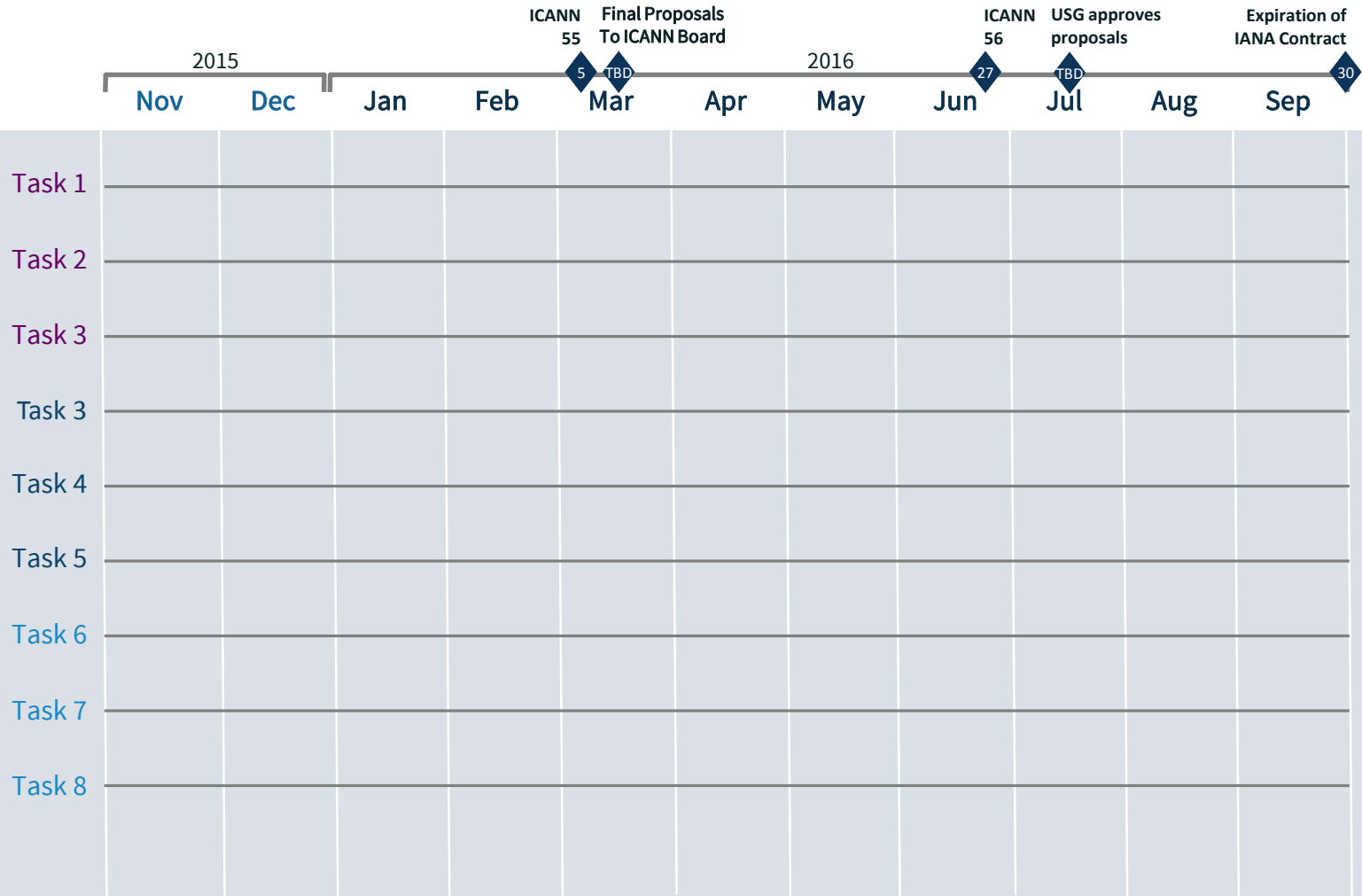
Updates:

- ✓ Draft of PTI implementation plan completed and under review.
- ✓ Selected name for the PTI entity.

Upcoming Activities:

- Complete review of PTI implementation plan.
- Share implementation approach with the community in Marrakech

Open Items:

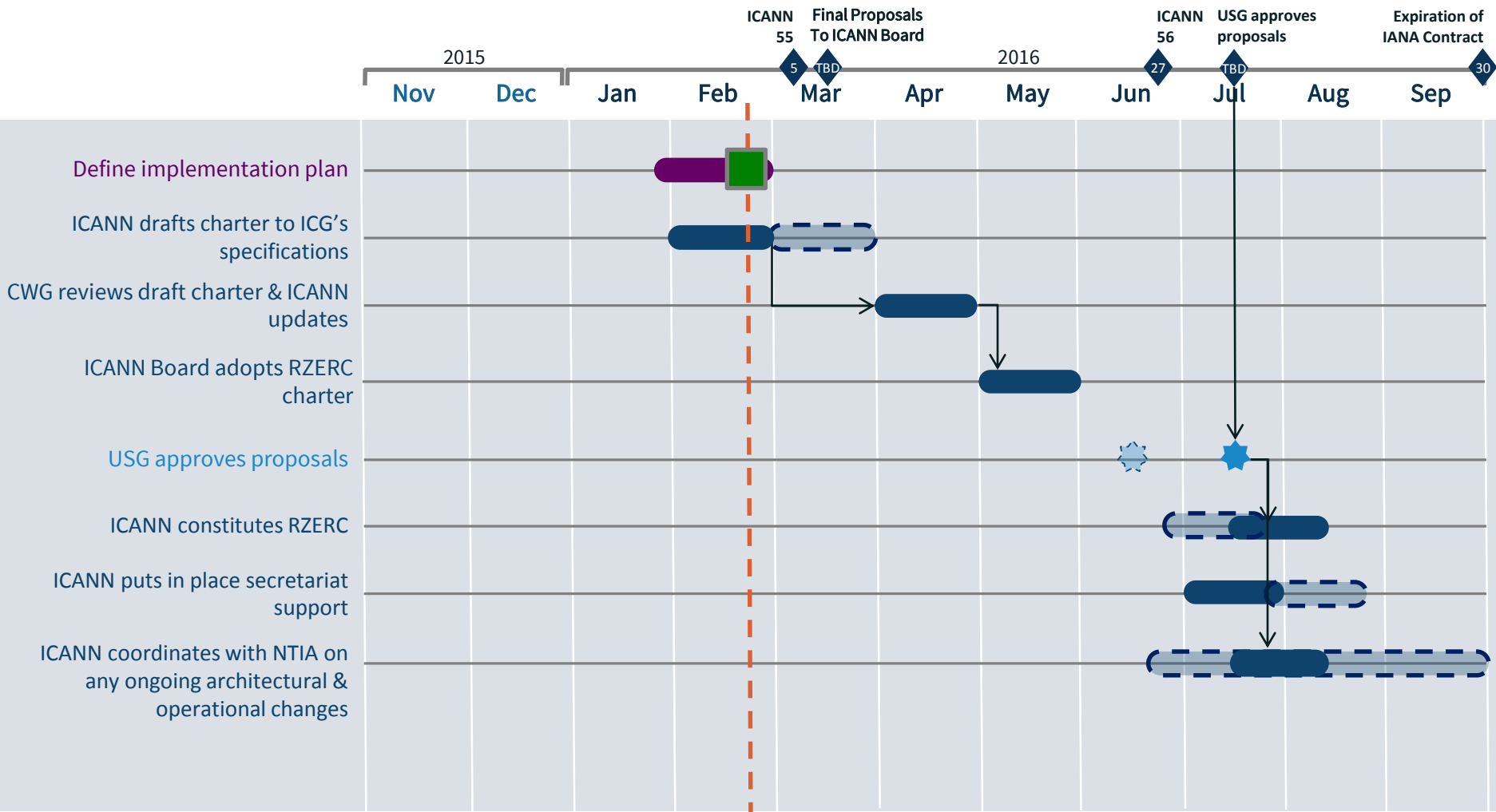


Project Updates:

Upcoming Activities:

Open Items:

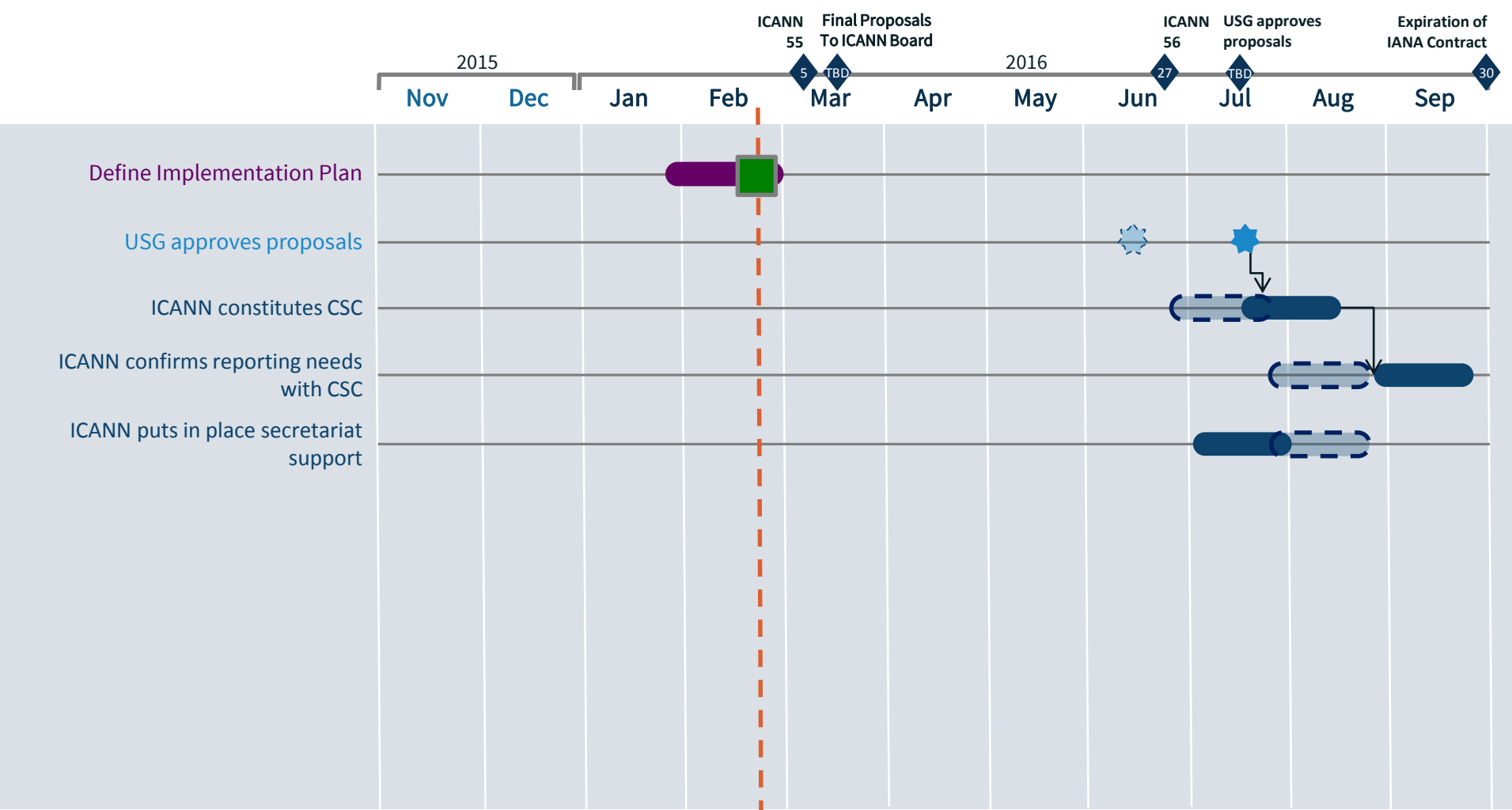




Project Updates:
 ✓ Finalizing RZERC implementation plans

Upcoming Activities:
 ■ Finalized RZERC implementation plan (draft)

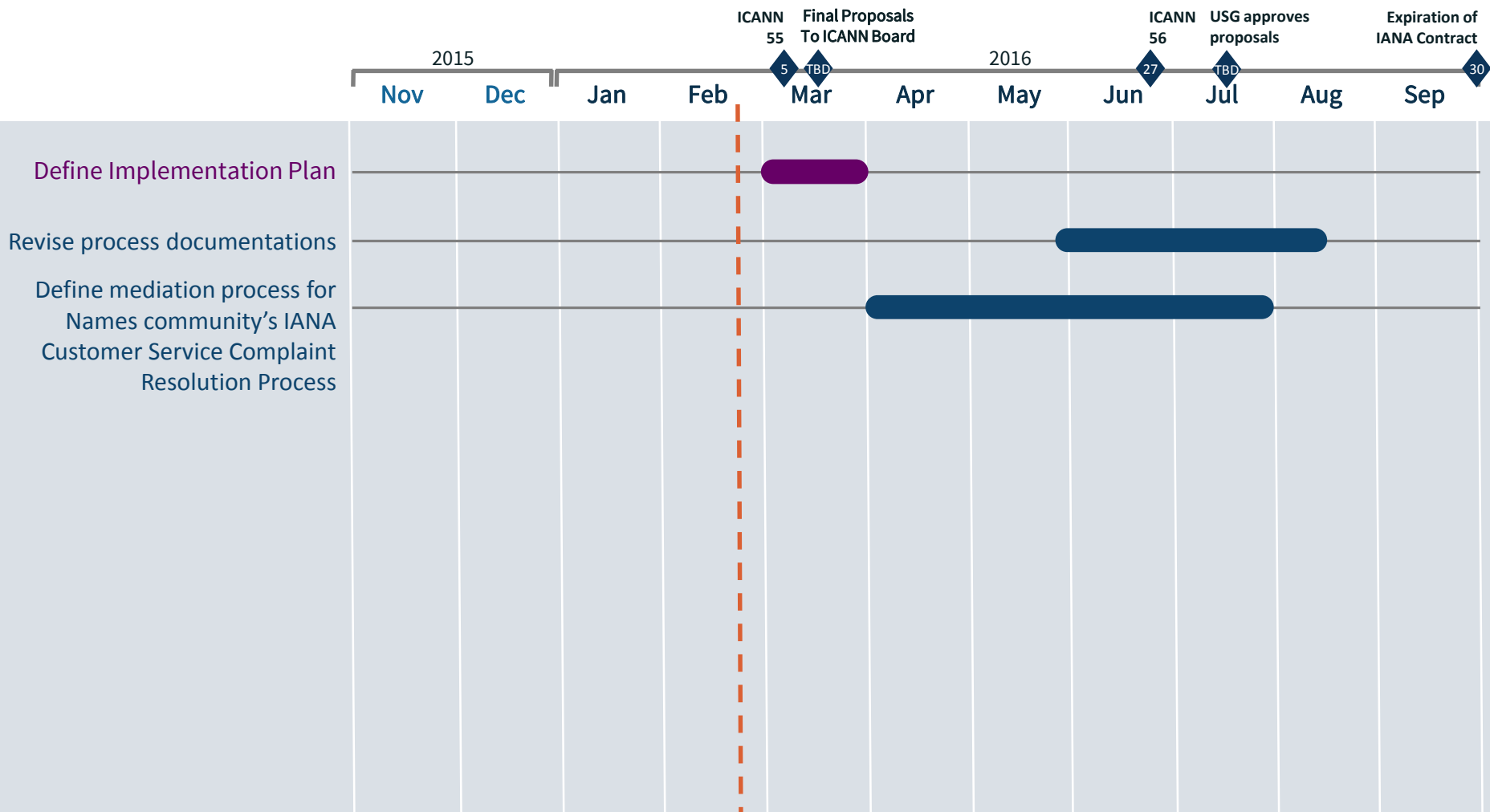
Open Items:



Project Updates:
 ✓ Finalizing CSC implementation plan

Upcoming Activities:
 ■ Finalized CSC implementation plan (draft)

Open Items:



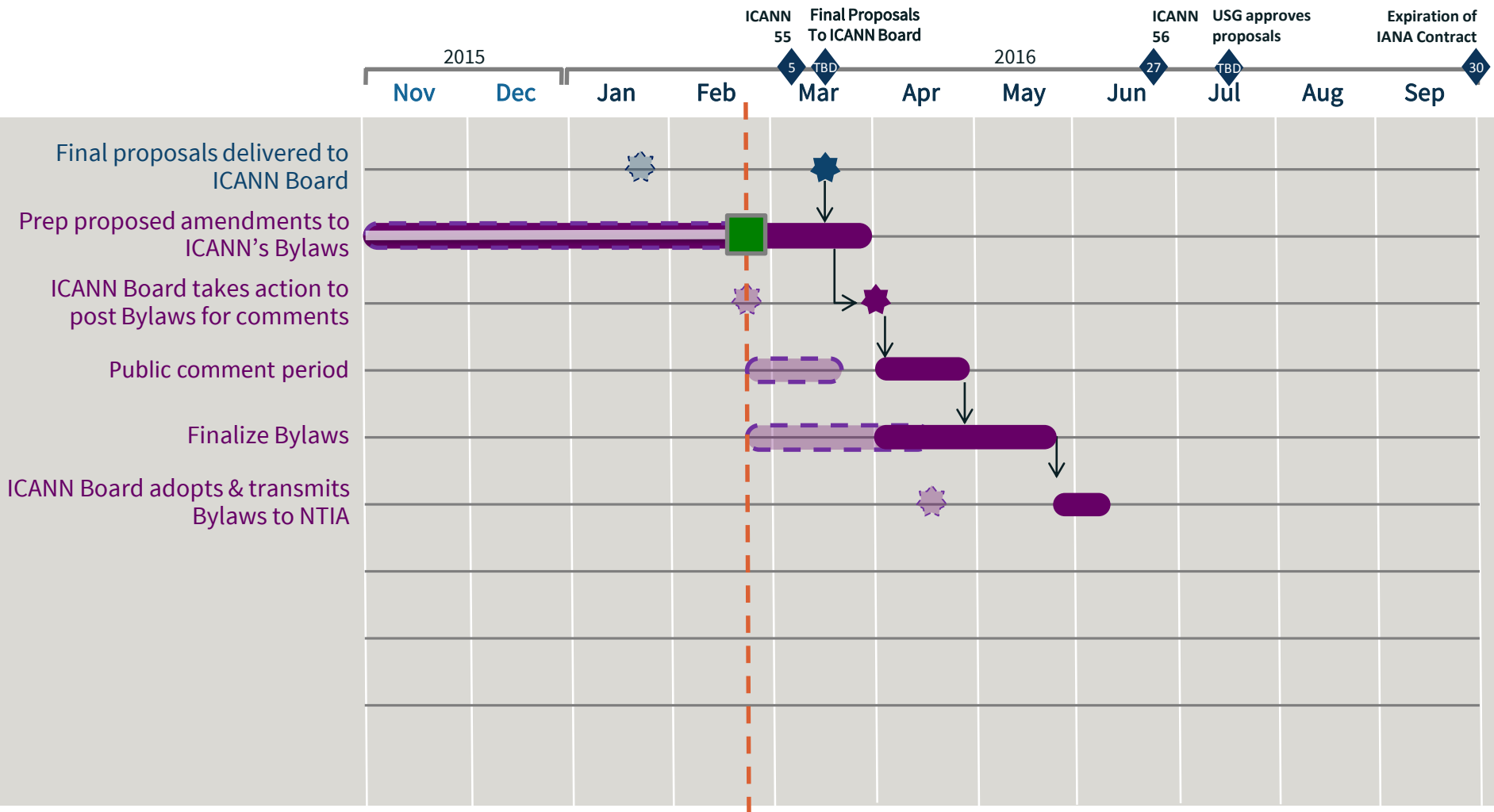
Project Updates:

✓ Initiated work on implementation plan

Upcoming Activities:

- Drafting of implementation plan

Open Items:



Project Updates:

Upcoming Activities:

Open Items:
 Final language from CCWG proposal







Appendix 2

RIRs and IETF Status Updates

RIRs SLAs & IETF MoU Supplemental Agreement

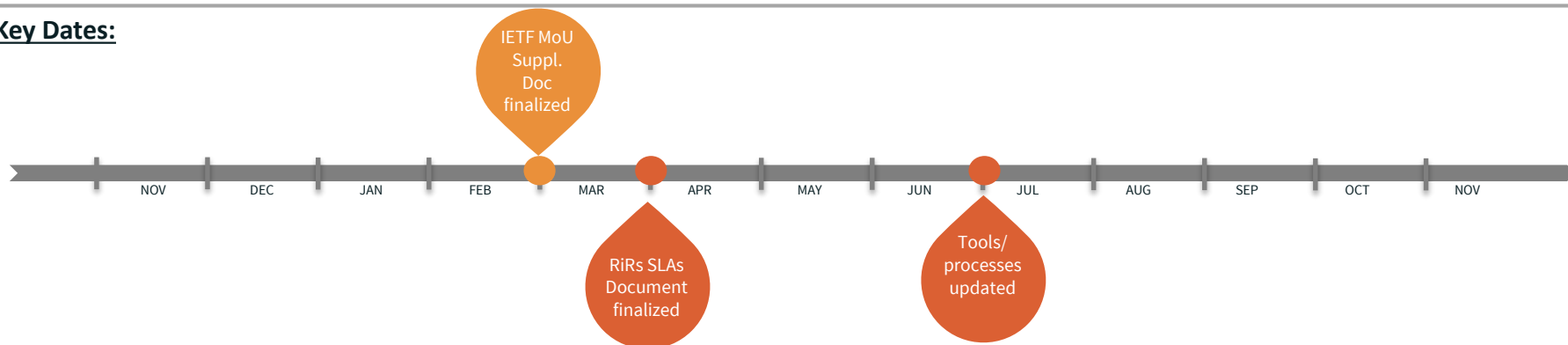
Status As Of Date:

02/22/16

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		 50%

* Completion Date dependent on USG's approval of proposals

Key Dates:



Updates:

- ✓ ICANN drafted a new version of the SLA document on the basis of last discussion with RIRs. New draft sent to RIRs on Feb 19.
- ✓ Internal review of IETF MoU Supplemental Agreement.



Upcoming activities:



- Follow-up call with RIRs (to be scheduled).
- Share terms of both agreements with the ICANN Board

Open Items:

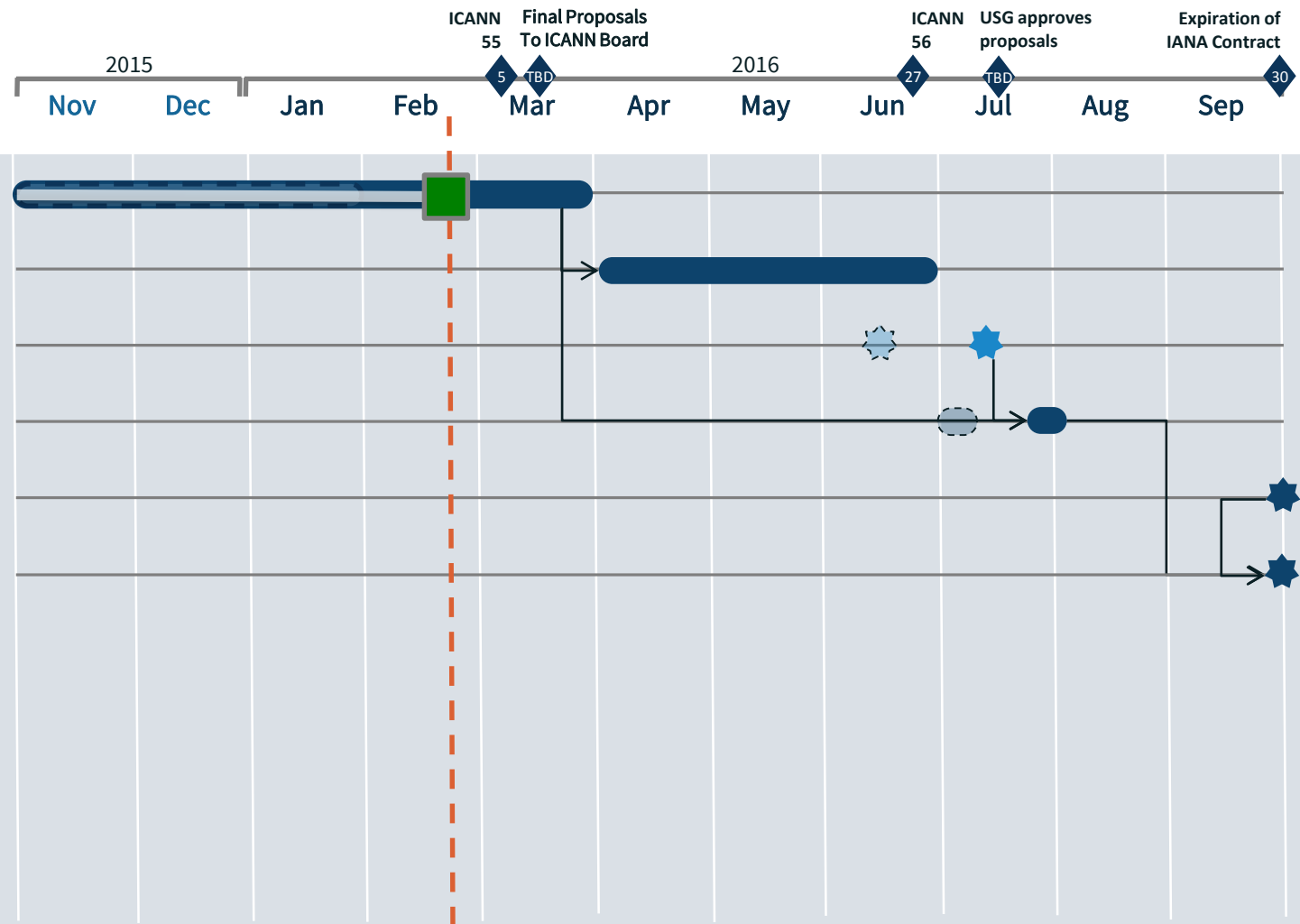


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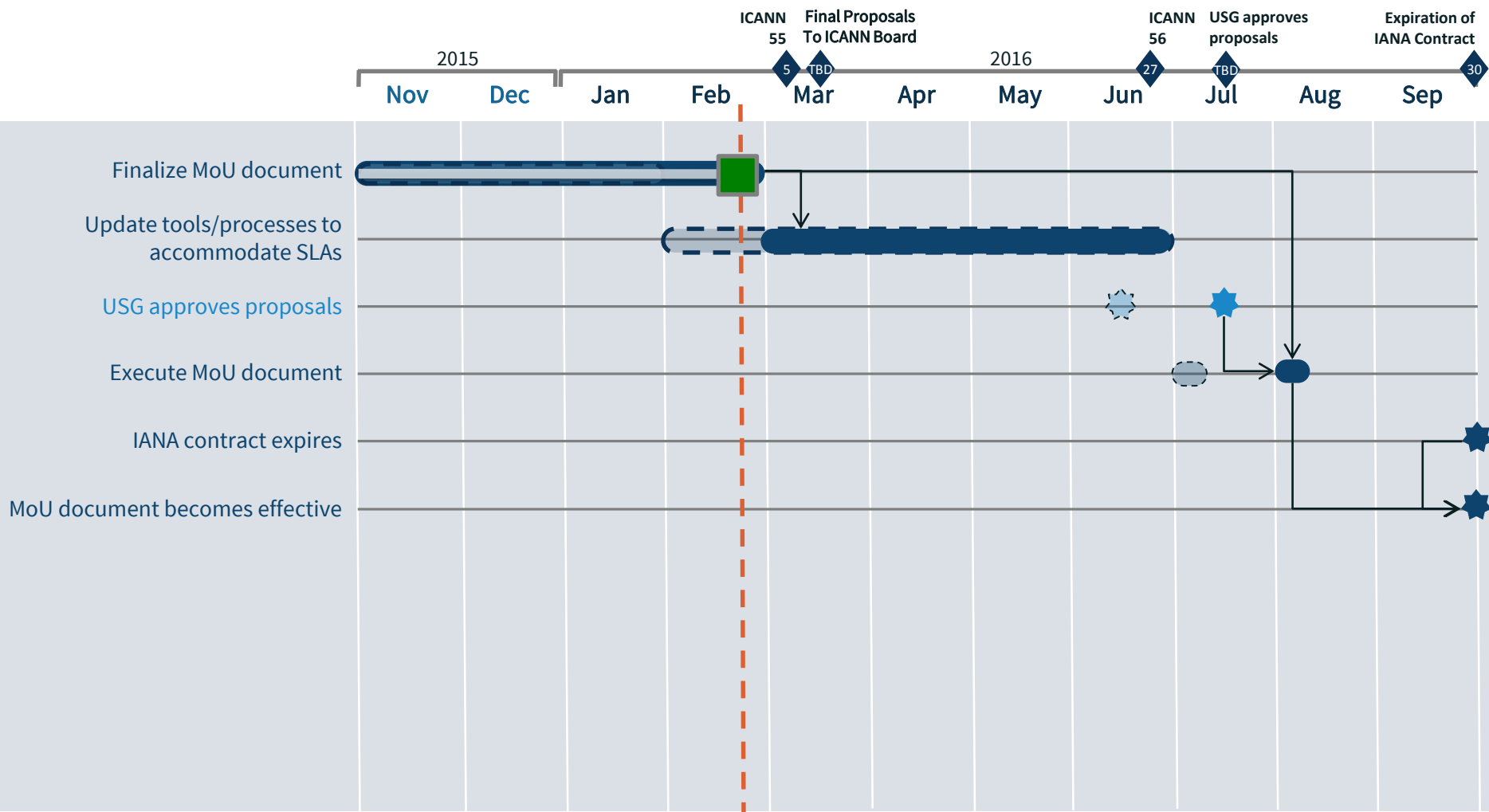
Project Updates:

- ✓ ICANN drafted a new version of the SLA document on the basis of last discussion with RIRs.
- ✓ New draft sent to RIRs on Feb 19.

Upcoming Activities:

- Follow-up call with RIRs (to be scheduled).
- Share terms of agreement with the ICANN Board

Open Items:



Project Updates:

- Internal review of IETF MoU Supplemental Agreement

Upcoming Activities:

- Share terms of agreement with the ICANN Board

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)