## **INTRODUCTION**

Following the discussion at the GNSO Council meeting on 12 May on the draft revised ICANN Bylaws and the IANA Transition, staff conducted a detailed review and analysis of the final revised ICANN Bylaws with respect to GNSO obligations. This analysis in the table below could provide guidance on the obligations as they relate to the new community, and particular GNSO, powers as provided for in the revised Bylaws. Please note, however, that the table is subject to further updates pending final checks against the Bylaws.

As noted in the analysis below the revised ICANN Bylaws contain a number of new provisions that may require the GNSO Council and community to develop additional mechanisms to address certain new obligations and allow for the GNSO's effective participation in the Empowered Community that is to be created as a result of the IANA stewardship transition, as well as to ensure continuity of GNSO processes in other matters. In this table, which addresses Annex D Empowered Community Mechanisms of the revised Bylaws, the staff analysis addresses the obligations of the GNSO as a Decisional Participant of the Empowered Community. This Annex provides step-by-step descriptions of these mechanisms.

## Obligations of the GSNO as a Decisional Participant of the Empowered Community

As stated in Section 1.1(a) of Article 6 Empowered Community, concerning the composition and organization of the Empowered Community (EC), "The Empowered Community ("EC") shall be a nonprofit association formed under the laws of the State of California consisting of the ASO, the ccNSO, the GNSO, the ALAC and the GAC (each a "Decisional Participant" or "associate," and collectively, the "Decisional Participants")." As a Decisional Participant, the GNSO has obligations that are set forth in the Draft New ICANN Bylaws, both in Article 6 and elsewhere. Examples include:

- 1) Actions relating to the Post-Transition IANA Entity (PTI);
- 2) Engaging in consultations;
- 3) Providing comments in public forums;
- 4) Requesting mediation processes;
- 5) Deciding how to address a petition from an individual to a Decisional Participant (in this case the GNSO);
- 6) Engaging in processes for removing Directors and recall of the ICANN Board;
- 7) Engaging in Independent Review Processes (IRP);
- 8) Initiating reconsideration requests; and

9) Voting (see below).

As noted above, the details concerning how the Empowered Community exercises its powers in all the areas where these powers apply are contained in Annex D Empowered Community Mechanisms of the revised Bylaws. This Annex provides step-by-step descriptions of these mechanisms in the following articles and sections:

Article 1 Procedure for Exercise of EC'S Rights to Approve Approval Actions

Section 1.2 Approval Process

Section 1.3 Approval Action Community Forum

Section 1.4 Decision Whether to Approve an Approval Action

Article 2 Procedure for Exercise of EC's Rights to Reject Specified Actions

Section 2.2 Petition Process for Specified Actions

Section 2.3 Rejection Action Community Forum

Section 2.4 Decision Whether to Reject a Rejection Action

Article 3 Procedure for Exercise of EC's Rights to Remove Directors and Recall the Board

Section 3.1 Nominating Committee Director Removal Process

Section 3.2 SO/AC Director Removal Process

Section 3.3 Board Recall Process

Article 4 Procedure for Exercise of EC's Rights to Initiate Mediation, a Community IRP or Reconsideration Request

Section 4.1 Mediation Initiation

Section 4.2 Community IRP

Section 4.3 Community Reconsideration Request

## A NOTE ON ASSUMPTIONS AND THE SCOPE OF THIS DOCUMENT

1) The table lists only new or additional rights and obligations for the GNSO Council and community effected as a result of the latest revisions to the ICANN Bylaws. It does not address existing rights and obligations, even where language or other changes may have been made as part of the current revision process (e.g. any entity materially affected by an action of the ICANN Board and staff could – and still can – file a Reconsideration Request, so language changes to that part of the Bylaws are not included in the table).

- 2) The revised Bylaws include references to voting. The current GNSO structure, as described in the ICANN Bylaws, foresees that any voting is conducted via the GNSO Council (outside the specific remits of a GNSO Stakeholder Group and Constituency). As such, the table was developed based on the assumption that, in the absence of a new mechanism, it is the GNSO Council who will be voting on behalf of the GNSO with respect to those new or additional rights and obligations noted under the revised Bylaws.
- 3) The table lists only new, modified or additional procedures that may be needed solely to enable the GNSO to fulfil its new obligations, including as a Decisional Participant in the Empowered Community. It does not go further to address any procedures that may need to be developed for the Empowered Community as a whole to exercise its rights, powers, responsibilities and obligations as it is the assumption that these will need to be developed through cross-community collaboration.
- 4) In the absence of new procedures or agreement on which procedures to be used, the default threshold to pass a GNSO default threshold to pass an action will apply (a simple majority vote of each House) to any decisions that are not defined otherwise.

## **ORGANIZATION OF THIS DOCUMENT**

The following color coding is applied to show where likely action is needed or not:

Green: Administrative changes likely;

Yellow: Action may be necessary, but requires discussion; and

Orange: Action likely.

ANNEX D EC MECHANISM			
SECTION 1.2 APPROVAL PROCESS			
New Bylaw Section	New Obligation/Right for the GNSO	Any New Procedure Required?	Additional Comments
Following the delivery of a Board Notice for an Approval Action ("Approval Action Board Notice") by the Secretary to the EC Administration and the Decisional Participants (which delivery date shall be referred to herein as the "Approval Action Board Notification Date"), the Decisional Participants shall thereafter promptly inform their constituents of the delivery of the Approval Action Board Notice.	NEW: Informing constituents of delivery of the Approval Action Board Notice.	It may be that the existing methods for the GNSO to send a communication or notice via the Council may suffice.	May not require new procedures
SECTION 1.3 APPROVAL ACTION COMMUNITY	FORUM		
New Bylaw Section	New Obligation/Right for the GNSO	Any New Procedure Required?	Additional Comments
1.3(a) ICANN shall, at the direction of the EC Administration, convene a forum at which the Decisional Participants and interested parties may discuss the Approval Action (an "Approval Action Community Forum").	Requesting a forum and deciding GNSO representation.	Is there a responsibility for Decisional Participants to request a forum? One point of discussion could be whether the GNSO would act through the GNSO Council if no other mechanism was determined or desired.  Also, see comment above with respect to consultation with other Decisional Participants and the weighting of decision to determine thresholds.	No current process specifically addresses this. However, it is envisioned that the GNSO Counci will be the decision-making body for the GNSO as a Decisional Participant, with Councilors consulting with their respective SGs/Cs according to current practice. The GNSO Council Chair, or designee, would then be the GNSO representative in the EC Administration. The GNSO may wish to consider what principles it would want to have in place to guide a designation. More generally, for a number of these new provisions relating to GNSO Decisional Participation, the GNSO might wish to consider whether different processes /voting weightages/principles are

			needed for different types (e.g. in impact or complexity).
1.3(b) If the EC Administration requests a publicly-available conference call by providing a notice to the Secretary, ICANN shall, at the direction of the EC Administration, schedule such call prior to any Approval Action Community Forum, and inform the Decisional Participants of the date, time and participation methods of such conference call, which ICANN shall promptly post on the Website.	EC request for a conference call and process.	When would the EC request a publicly-available conference call? What would the process be for deciding?  See notes for 1.3 (a) above.	See notes for 1.3 (a) above.
(f) ICANN and any Supporting Organization or Advisory Committee (including Decisional Participants) may deliver to the EC Administration in writing its views and questions on the Approval Action prior to the convening of and during the Approval Action Community Forum. Any written materials delivered to the EC Administration shall also be delivered to the Secretary for prompt posting on the Website in a manner deemed appropriate by ICANN.	Providing comments to a forum.	Determine whether the existing process for the GNSO to submit comments to a public forum would suffice.  Questions: How will the EC receive and process these submissions? How will the GNSO determine whether to send its views to the EC?	While the SGs/Cs may separately submit comments, it would be expected that only the GNSO Council comments we be considered as those coming from the GNSO as a Decisional Participant.
1.3(i) During the Approval Action Community Forum Period, an additional one or two Community Forums may be held at the discretion of the Board or the EC Administration. If the Board decides to hold an additional one or two Approval Action Community Forums, it shall provide a rationale for such decision, which rationale ICANN shall promptly post on the Website.	Procedure for requesting an additional forum and process for decision-making.	When would an additional forum be requested? What would the process be for deciding?  See notes for 1.3(a) above.	See notes for 1.3(a) above.
SECTION 1.4 DECISION WHETHER TO APPROVA	AL AN APPROVAL ACTION		
New Bylaw Section	New Obligation/Right for the GNSO	Any New Procedure Required?	Additional Comments
(a) Following the expiration of the Approval	Informing EC Administration of	How will GNSO decide whether	May not require new procedures.
Action Community Forum Period, at any time or date prior to 11:59 p.m. (as	support, objection, abstention; forwarding notice.	to support/object/abstain?	

calculated by local time at the location of		It may be that the existing	
ICANN's principal office) on the 21 <sup>st</sup> day		methods for the GNSO to send a	
after the expiration of the Approval Action		communication or notice via the	
Community Forum Period (such period, the		Council may suffice. Also, the	
"Approval Action Decision Period"), with		current GNSO Council process of	
respect to each Approval Action, each		submitting and voting on	
Decisional Participant shall inform the EC		motions could be used to	
·			
Administration in writing as to whether such		indicate support, objection, or	
Decisional Participant (i) supports such		abstention.	
Approval Action, (ii) objects to such			
Approval Action or (iii) has determined to			
abstain from the matter (which shall not			
count as supporting or objecting to such			
Approval Action), and each Decisional			
Participant shall forward such notice to the			
Secretary for ICANN to promptly post on the			
Website. If a Decisional Participant does			
not inform the EC Administration of any of			
the foregoing prior to the expiration of the			
Approval Action Decision Period, the			
Decisional Participant shall be deemed to			
have abstained from the matter (even if			
such Decisional Participant informs the EC			
Administration of its support or objection			
following the expiration of the Approval			
Action Decision Period).			
ARTICLE 2 PROCEDURE FOR EXERCISE OF EC'S			
SECTION 2.2 PETITION PROCESS FOR SPECIFIED			
New Bylaw Section	New Obligation/Right for the GNSO	Any New Procedure Required?	Additional Comments
(b) During the period beginning on the	(b) Submitting a petition to a	How would GNSO receive and	Discuss whether there needs to
Rejection Action Board Notification Date	Decision Participant, subject to the	process individual petitions?	be a new procedure for how to
and ending at 11:59 p.m. (as calculated by	procedures and requirements		address a petition.
local time at the location of ICANN's	development by the Decisional	2.2 (c) (i) A-B How will GNSO	
principal office) on the date that is the 21st	Participant.	decide whether to accept or	
day after the Rejection Action Board	(c) Acceptance or rejection of	reject a petition?	
Notification Date (as it relates to a particular	Rejection Action Petition.		
Rejection Action, the "Rejection Action	(i) Providing written notice.	The GNSO Council will need a	
Petition Period"), subject to the procedures	(A) Providing rationale.	procedure for how to address a	

and requirem	nents developed by the	(B) Citing PDP and provision in the	petition submitted to it. It may	
7	ecisional Participant, an	Standard Bylaw Amendment.	be that the current procedure	
	y submit a petition to a	,	for decision-making whereby a	
	rticipant, seeking to reject the		motion is considered and voted	
	ion and initiate the Rejection		on – in this case to accept or	
	ejection Action Petition").		reject the petition. However,	
*	aal Participant that has received		there may need to be new	
	ction Petition shall either		procedures on providing written	
accept or reje	ect such Rejection Action		notice, rationale, and citing PDP	
	vided that a Decisional		and provisions in the Bylaws.	
Participant m	ay only accept such Rejection			
Action Petitio	on if it was received by such			
Decisional Pa	rticipant during the Rejection			
Action Petitio	on Period.			
(i) If, in accord	dance with the requirements			
of Section 2.2	<u>2(c)</u> of this <u>Annex D</u> , a			
Decisional Pa	rticipant accepts a Rejection			
	on during the Rejection Action			
	od, the Decisional Participant			
•	y provide to the EC			
	on, the other Decisional			
=	and the Secretary written			
,	ction Action Petition Notice")			
· ·	tance (such Decisional			
	he " <b>Rejection Action</b>			
	ecisional Participant"), and			
7	romptly post such Rejection			
	on Notice on the Website. The			
=	ion Petition Notice shall also			
include:				
	ale upon which rejection of the			
-	ion is sought. Where the			
=	ion Petition Notice relates to			
	dget, an IANA Budget, an			
	nn or a Strategic Plan, the			
-	ion Petition Notice shall not be			
	Il not be accepted by the EC			
Administratio	on unless the rationale set forth			

in the Rejection Action Petition Notice is			
based on one or more significant issues that			
were specifically raised in the applicable			
public comment period(s) relating to			
perceived inconsistencies with the Mission,			
purpose and role set forth in ICANN's			
Articles of Incorporation and Bylaws, the			
global public interest, the needs of ICANN's			
stakeholders, financial stability, or other			
matter of concern to the community; and			
(B) where the Rejection Action Petition			
Notice relates to a Standard Bylaw			
Amendment, a statement, if applicable, that			
the Standard Bylaw Amendment is based			
solely on the outcome of a PDP, citing the			
specific PDP and the provision in the			
Standard Bylaw Amendment subject to the			
Board Notice that implements such PDP			
("PDP Standard Bylaw Statement") and the			
name of the Supporting Organization that is			
a Decisional Participant that undertook the			
PDP relating to the Standard Bylaw			
Amendment ("Standard Bylaw Amendment			
PDP Decisional Participant").			
The Rejection Process shall thereafter			
continue pursuant to <u>Section 2.2(d)</u> of this			
Annex D.			
New Bylaw Section	New Obligation/Right for the GNSO	Any New Procedure Required?	Additional Comments
(d) Following the delivery of a Rejection	(d) Contact EC Administration and	New procedure to contact the	New procedures are likely
Action Petition Notice to the EC	other Decisional Participants to	EC Administration and other	required.
Administration pursuant to Section 2.2(c)(i)	determine whether any others	Decisional Participants to	
of this <u>Annex D</u> , the Rejection Action	support.	determine other support. New	
Petitioning Decisional Participant shall	(i) Providing written notice to the	procedures for providing written	
contact the EC Administration and the other	EC Administration, other Decisional	notice, rationale, contact	
Decisional Participants to determine	Participant and Secretary.	information, statements, and	
whether any other Decisional Participants	(A) Supporting rationale.	Byaws citation.	
support the Rejection Action Petition. The	(B) Contact information.		
Rejection Action Petitioning Decisional	(C) Statement re: conference call.		

Participant shall forward such	(D) Statement re: forum.	
communication to the Secretary for ICANN	(D) Citing PDP Standard Bylaw	
to promptly post on the Website.	Statement.	
(i) If the Rejection Action Petitioning		
Decisional Participant obtains the support of		
at least one other Decisional Participant (a		
"Rejection Action Supporting Decisional		
Participant") during the period beginning		
upon the expiration of the Rejection Action		
Petition Period and ending at 11:59 p.m. (as		
calculated by local time at the location of		
ICANN's principal office) on the 7 <sup>th</sup> day after		
the expiration of the Rejection Action		
Petition Period (the "Rejection Action		
Petition Support Period"), the Rejection		
Action Petitioning Decisional Participant		
shall provide a written notice to the EC		
Administration, the other Decisional		
Participants and the Secretary ("Rejection		
Action Supported Petition") within twenty-		
four (24) hours of receiving the support of		
at least one Rejection Action Supporting		
Decisional Participant, and ICANN shall		
promptly post such Rejection Action		
Supported Petition on the Website. Each		
Rejection Action Supporting Decisional		
Participant shall provide a written notice to		
the EC Administration, the other Decisional		
Participants and the Secretary within		
twenty-four (24) hours of providing support		
to the Rejection Action Petition, and ICANN		
shall promptly post each such notice on the		
Website. Such Rejection Action Supported		
Petition shall include:		
(A) a supporting rationale in reasonable		
detail;		
(B) contact information for at least one		
representative who has been designated by		

the Rejection Action Petitioning Decisional			
Participant who shall act as a liaison with			
respect to the Rejection Action Supported			
Petition;			
(C) a statement as to whether or not the			
Rejection Action Petitioning Decisional			
Participant and/or the Rejection Action			
Supporting Decisional Participant requests			
that ICANN organize a publicly-available			
conference call prior to the Rejection Action			
Community Forum (as defined in <u>Section 2.3</u>			
of this <u>Annex D</u> ) for the community to			
discuss the Rejection Action Supported			
Petition;			
(D) a statement as to whether the Rejection			
Action Petitioning Decisional Participant and			
the Rejection Action Supporting Decisional			
Participant have determined to hold the			
Rejection Action Community Forum during			
the next scheduled ICANN public meeting,			
taking into account the limitation on holding			
such a Rejection Action Community Forum			
when the Rejection Action Supported			
Petition relates to an ICANN Budget or IANA			
Budget as described in <u>Section 2.3(c)</u> of this			
Annex D; and			
(E) a PDP Standard Bylaw Statement, if			
applicable.			
SECTION 2.3 REJECTION ACTION COMMUNITY			
New Bylaw Section	New Obligation/Right for the GNSO	Any New Procedure Required?	Additional Comments
2.3(a) If the EC Administration receives a	Process for deciding whether to	How will GNSO, as part of EC,	See 1.3(a) notes above.
Rejection Action Supported Petition under	request a forum.	decide whether to request a	
Section 2.2(d) of this Annex D during the		forum?	
Rejection Action Petition Support Period,			
ICANN shall, at the direction of the EC		See 1.3(a) notes above.	
Administration, convene a forum at which			
the Decisional Participants and interested			
parties may discuss the Rejection Action			

Supported Petition ("Rejection Action Community Forum"). If the EC Administration receives more than one Rejection Action Supported Petition relating to the same Rejection Action, all such Rejection Action Supported Petitions shall be discussed at the same Rejection Action Community Forum.  (f) ICANN and any Supporting Organization or Advisory Committee (including Decisional Participants) may deliver to the EC Administration in writing its views and questions on the Rejection Action Supported Petition prior to the convening of and during the Rejection Action Community Forum. Any written materials delivered to the EC Administration shall also be delivered to the Secretary for prompt posting on the Website in a manner deemed appropriate by ICANN.	Delivery to EC Administration in writing views and questions on Rejection Action Supported Petition.	How will the EC receive and process these submissions? How will the GNSO decide whether to send its views?  Current procedures for collecting GNSO Council views/questions may apply.	Discuss whether this will require new procedures.
New Bylaw Section (h) If the Rejection Action Petitioning Decisional Participant and each of the	New Obligation/Right for the GNSO For the avoidance of doubt, the Rejection Action Community Forum	Any New Procedure Required?  How will GNSO decide if the issue has been resolved?	Additional Comments Discuss whether existing procedures apply.
Rejection Action Supporting Decisional Participants for an applicable Rejection Action Supported Petition agree before,	is not a decisional body and the foregoing resolution process shall be handled pursuant to the <i>internal</i>	Would need to explore whether the GNSO has procedures that	procedures appryr
during or after the Rejection Action Community Forum that the issue raised in	procedures of the Rejection Action Petitioning Decisional Participant	would cover its actions as a Rejection Action Petitioning	
such Rejection Action Supported Petition has been resolved, such Rejection Action	and the Rejection Action Supporting Decisional	Decisional Participant/Supporting	
Supported Petition shall be deemed withdrawn and the Rejection Process with	Participant(s).	Participant.	
respect to such Rejection Action Supported Petition will be terminated. If all Rejection			
Action Supported Petitions relating to a			
Rejection Action are withdrawn, the Rejection Process will automatically be			
terminated. If a Rejection Process is			

terminated, the EC Administration shall,			
within twenty-four (24) hours of the			
resolution of the issue raised in the			
Rejection Action Supported Petition, deliver			
to the Secretary a Rejection Process			
Termination Notice. For the avoidance of			
doubt, the Rejection Action Community			
Forum is not a decisional body and the			
foregoing resolution process shall be			
handled pursuant to the internal procedures			
of the Rejection Action Petitioning			
Decisional Participant and the Rejection			
Action Supporting Decisional Participant(s).			
2.3(i) During the Rejection Action	Process to decide whether to hold a	How will the EC determine	See 1.3(a) notes above.
Community Forum Period, an additional one	forum.	whether an additional forum	
or two Rejection Action Community Forums		should be held?	
may be held at the discretion of a Rejection			
Action Petitioning Decisional Participant and		See 1.3(a) notes above.	
a related Rejection Action Supporting			
Decisional Participant, or the EC			
Administration			
SECTION 2.4 DECISION WHETHER TO REJECT A	A REJECTION ACTION		
New Bylaw Section	New Obligation/Right for the GNSO	Any New Procedure Required?	Additional Comments
(a) Following the expiration of the Rejection	Decision re: Rejection Action	How will GNSO decide whether	May not require new procedures.
Action Community Forum Period, at any	Supported Petition and informing	to support/object/abstain?	
time or date prior to 11:59 p.m. (as	the EC Administration: supports,		
calculated by local time at the location of	objects, abstains.	It may be that the existing	
ICANN's principal office) on the 21st day		methods for the GNSO to send a	
after the expiration of the Rejection Action		communication or notice via the	
Community Forum Period (such period, the		Council may suffice. Also, the	
"Rejection Action Decision Period"), with		current GNSO Council process of	
respect to each Rejection Action Supported		submitting and voting on	
Petition, each Decisional Participant shall		motions could be used to	
inform the EC Administration in writing as to		indicate support, objection, or	
whether such Decisional Participant (i)		abstention.	
supports such Rejection Action Supported			
Petition and has determined to reject the			
the state of the s		the state of the s	the state of the s

Delivery Auto-Control (Delivery (1997)			
Rejection Action Supported Petition or (iii)			
has determined to abstain from the matter			
(which shall not count as supporting or			
objecting to such Rejection Action			
Supported Petition), and each Decisional			
Participant shall forward such notice to the			
Secretary for ICANN to promptly post on the			
Website. If a Decisional Participant does not			
inform the EC Administration of any of the			
foregoing prior to expiration of the			
Rejection Action Decision Period, the			
Decisional Participant shall be deemed to			
have abstained from the matter (even if			
such Decisional Participant informs the EC			
Administration of its support or objection			
following the expiration of the Rejection			
Action Decision Period).			
ARTICLE 3 PROCEDURE FOR EXERCISE OF EC'S	RIGHTS TO REMOVE DIRECTORS AND F	RECALL THE BOARD	
SECTION 3.1 NOMINATING COMMITTEE DIRECT	CTOR REMOVAL PROCESS		
New Bylaw Section	New Obligation/Right for the GNSO	Any New Procedure Required?	Additional Comments
(a) Subject to the procedures and	(a) Procedures and requirements	How will GNSO receive and	New procedure for how to
requirements developed by the applicable	for an individual to submit a	process such petitions?	address a petition.
Decisional Participant, an individual may	petition to a Decisional Participant		
submit a petition to a Decisional Participant	seeking to remove a Director.	The GNSO Council may need a	
seeking to remove a Director holding Seats	(b) Accepting or rejecting a	procedure for how to address a	
1 through 8 and initiate the Nominating	Nominating Director Removal	petition submitted to it. It may	
Committee Director Removal Process	Petition.	be that the current procedure	
("Nominating Committee Director Removal	(c) Inviting the Director subject to	for decision-making whereby a	
Petition"). Each Nominating Committee	the Nominating Committee	motion is considered and voted	
Director Removal Petition shall set forth the	Director Removal Petition and the	on – in this case to accept or	
rationale upon which such individual seeks	Chair of the Board (or the Vice	reject the petition.	
to remove such Director. The process set	Chair of the Board if the Chair is the		
forth in this <u>Section 3.1</u> of <u>Annex D</u> is	affected Director) to a dialogue	There may need to be new	
referred to herein as the "Nominating	with the individual(s) bringing the	procedures on inviting the	
Committee Director Removal Process."	Nominating Committee Director	Director to a dialog, contacting	
(b) During the period beginning on the date			
	Removal Petition and the	the EC Administration and other	
that the Decisional Participant received the Nominating Committee Director Removal	Removal Petition and the  Nominating Committee Director  Removal Petitioned Decisional	the EC Administration and other  Decisional Participants to  determine other support,	

Petition (such date	of receipt, the	Participant's representative on the	providing written notice,	
"Nominating Comm	nittee Director Removal	EC Administration.	rationale, contact information,	
Petition Date") and	ending at 11:59 p.m. (as	(i) providing written notice	statements, and Byaws citation.	
calculated by local t	time at the location of	("Nominating Committee Director		
ICANN's principal of	ffice) on the date that is	Removal Petition Notice") of such	Existing method of GNSO	
the 21st day after th	e Nominating	acceptance to the EC	Council communication may	
Committee Director	Removal Petition Date	Administration, the other	apply in the case of informing	
(as it relates to a pa	rticular Director, the	Decisional Participants and the	the EC Administration in writing,	
"Nominating Comm	nittee Director Removal	Secretary. The Nominating	and indicating support,	
Petition Period"), tl	he Decisional Participant	Committee Director Removal	objections, or abstentions.	
that has received a	Nominating Committee	Petition Notice shall include the		
	etition (" <b>Nominating</b>	rationale.		
	r Removal Petitioned	(d) Nominating Committee Director		
=	ant") shall either accept	Removal Petitioning Decisional		
or reject such Nomi		Participant shall contact the EC		
	etition; provided that a	Administration and the other		
	ttee Director Removal	Decisional Participants to		
	al Participant shall not	determine whether any other		
	g Committee Director	Decisional Participants support the		
	during the same term,	Nominating Committee Director		
the Director who is		Removal Petition.		
	ttee Director Removal	(i) Providing a written notice to the		
	usly been subject to a	EC Administration, the other		
	ttee Director Removal	Decisional Participants and the		
Petition that led to		Secretary ("Nominating Committee		
	r Removal Community	Director Removal Supported		
	d in <u>Section 3.1(e)</u> of this	Petition") within twenty-four (24)		
Annex D).		hours of receiving the support of at		
(c) During the Nomi	_	least one Nominating Committee		
Director Removal Po		Director Removal Supporting		
	ttee Director Removal	Decisional Participant. Including:		
	al Participant shall invite	(A) supporting rationale		
the Director subject		(B) contact information		
	r Removal Petition and	(C) statement re: conference call		
	ard (or the Vice Chair of	(D) statement re: whether to hold a		
the Board if the Cha		Community Forum		
-	gue with the individual(s)			
bringing the Nomin	ating Committee			

Director	Removal Petition and the	(vii) resolution process shall be	
	ing Committee Director Removal	handled pursuant to the internal	
	ed Decisional Participant's	procedures of the Nominating	
	stative on the EC Administration.	Committee Director Removal	
-	ninating Committee Director	Petitioning Decisional Participant	
	Petition may not be accepted	and the Nominating Committee	
	is invitation has been extended	Director Removal Supporting	
	isonable notice and	Decisional Participant(s).	
•	odation to the affected Director's	Beelsional Farticipant(3).	
	ty. If the invitation is accepted by	(f) inform the EC Administration in	
	e Director who is the subject of the	writing as to whether such	
	ing Committee Director Removal	Decisional Participant (i) supports	
	or the Chair of the Board (or the	such Nominating Committee	
	ir of the Board if the Chair is the	Director Removal Supported	
	Director), the Nominating	Petition, (ii) objects to such	
	ee Director Removal Petitioned	Nominating Committee Director	
Decision	al Participant shall not accept the	Removal Supported Petition or (iii)	
Nominat	ing Committee Director Removal	has determined to abstain from the	
Petition	until the dialogue has occurred or	matter	
there hav	ve been reasonable efforts to have		
the dialo	gue.		
(i) If, in a	ccordance with Section 3.1(b) of		
this Anne	ex D, a Nominating Committee		
Director	Removal Petitioned Decisional		
Participa	nt accepts a Nominating		
Committ	ee Director Removal Petition during		
the Nom	inating Committee Director		
Removal	Petition Period (such Decisional		
	nt, the "Nominating Committee		
	Removal Petitioning Decisional		
_	int"), the Nominating Committee		
	Removal Petitioning Decisional		
7	nt shall, within twenty-four (24)		
	its acceptance of the Nominating		
	ee Director Removal Petition,		
	written notice ("Nominating		
	ee Director Removal Petition		
Notice")	of such acceptance to the EC		

Administration, the other Decisional	
Participants and the Secretary. The	
Nominating Committee Director Removal	
Petition Notice shall include the rationale	
upon which removal of the affected Director	
is sought. The Nominating Committee	
Director Removal Process shall thereafter	
continue pursuant to <u>Section 3.1(d)</u> of this	
Annex D.	
(ii) If the EC Administration has not received	
a Nominating Committee Director Removal	
Petition Notice pursuant to <u>Section 3.1(c)(i)</u>	
of this <u>Annex D</u> during the Nominating	
Committee Director Removal Petition	
Period, the Nominating Committee Director	
Removal Process shall automatically be	
terminated with respect to the applicable	
Nominating Committee Director Removal	
Petition and the EC Administration shall,	
within twenty-four (24) hours of the	
expiration of the Nominating Committee	
Director Removal Petition Period, deliver to	
the Secretary a notice certifying that the	
Nominating Committee Director Removal	
Process has been terminated with respect	
to the applicable Nominating Committee	
Director Removal Petition ("Nominating	
Committee Director Removal Process	
Termination Notice").	
(d) Following the delivery of a Nominating	
Committee Director Removal Petition	
Notice to the EC Administration by a	
Nominating Committee Director Removal	
Petitioning Decisional Participant pursuant	
to <u>Section 3.1(c)(i)</u> of this <u>Annex D</u> , the	
Nominating Committee Director Removal	
Petitioning Decisional Participant shall	
contact the EC Administration and the other	

Decisional Participants to determine		
whether any other Decisional Participants		
support the Nominating Committee Director		
Removal Petition. The Nominating		
Committee Director Removal Petitioning		
Decisional Participant shall forward such		
communication to the Secretary for ICANN		
to promptly post on the Website.		
(i) If the Nominating Committee Director		
Removal Petitioning Decisional Participant		
obtains the support of at least one other		
Decisional Participant (a "Nominating		
Committee Director Removal Supporting		
<b>Decisional Participant</b> ") during the period		
beginning upon the expiration of the		
Nominating Committee Director Removal		
Petition Period and ending at 11:59 p.m. (as		
calculated by local time at the location of		
ICANN's principal office) on the 7 <sup>th</sup> day after		
the expiration of the Nominating Committee		
Director Removal Petition Period (the		
"Nominating Committee Director Removal		
Petition Support Period"), the Nominating		
Committee Director Removal Petitioning		
Decisional Participant shall provide a written		
notice to the EC Administration, the other		
Decisional Participants and the Secretary		
("Nominating Committee Director Removal		
Supported Petition") within twenty-four		
(24) hours of receiving the support of at		
least one Nominating Committee Director		
Removal Supporting Decisional Participant.		
Each Nominating Committee Director		
Removal Supporting Decisional Participant		
shall provide a written notice to the EC		
Administration, the other Decisional		
Participants and the Secretary within		
twenty-four (24) hours of providing support		

•	
	to the Nominating Committee Director
	Removal Petition. Such Nominating
	Committee Director Removal Supported
	Petition shall include:
	(A) a supporting rationale in reasonable
	detail;
	(B) contact information for at least one
	representative who has been designated by
	the Nominating Committee Director
	Removal Petitioning Decisional Participant
	who shall act as a liaison with respect to the
	Nominating Committee Director Removal
	Petition;
	(C) a statement as to whether or not the
	Nominating Committee Director Removal
	Petitioning Decisional Participant and/or the
	Nominating Committee Director Removal
	Supporting Decisional Participant requests
	that ICANN organize a publicly-available
	conference call prior to the Nominating
	Committee Director Removal Community
	Forum (as defined in <u>Section 3.1(e)</u> of this
	Annex D) for the community to discuss the
	Nominating Committee Director Removal
	Supported Petition; and
	(D) a statement as to whether the
	Nominating Committee Director Removal
	Petitioning Decisional Participant and the
	Nominating Committee Director Removal
	Supporting Decisional Participant have
	determined to hold the Nominating
	Committee Director Removal Community
	Forum during the next scheduled ICANN
	public meeting.
	The Nominating Committee Director
	Removal Process shall thereafter continue
	for such Nominating Committee Director
	TOT SUCH NOTHINGLING COMMITTEE DIFECTOR

Removal Petition pursuant to <u>Section 3.1(e)</u>
of this <u>Annex D</u> .
(ii) The Nominating Committee Director
Removal Process shall automatically be
terminated and the EC Administration shall,
within twenty-four (24) hours of the
expiration of the Nominating Committee
Director Removal Petition Support Period,
deliver to the Secretary a Nominating
Committee Director Removal Process
Termination Notice if the Nominating
Committee Director Removal Petitioning
Decisional Participant is unable to obtain
the support of at least one other Decisional
Participant for its Nominating Committee
Director Removal Petition during the
Nominating Committee Director Removal
Petition Support Period.
(vii) If the Nominating Committee Director
Removal Petitioning Decisional Participant
and each of the Nominating Committee
Director Removal Supporting Decisional
Participants for an applicable Nominating
Committee Director Removal Supported
Petition agree before, during or after the
Nominating Committee Director Removal
Community Forum that the issue raised in
such Nominating Committee Director
Removal Supported Petition has been
resolved, such Nominating Committee
Director Removal Supported Petition shall
be deemed withdrawn and the Nominating
Committee Director Removal Process with
respect to such Nominating Committee
Director Removal Supported Petition will be
terminated. If a Nominating Committee
Director Removal Process is terminated, the

EC Administration shall, within twenty-four		
(24) hours of the resolution of the issue		
raised in the Nominating Committee		
Director Removal Supported Petition,		
deliver to the Secretary a Nominating		
Committee Director Removal Process		
Termination Notice. For the avoidance of		
doubt, the Nominating Committee Director		
Removal Community Forum is not a		
decisional body and the foregoing		
resolution process shall be handled		
pursuant to the internal procedures of the		
Nominating Committee Director Removal		
Petitioning Decisional Participant and the		
Nominating Committee Director Removal		
Supporting Decisional Participant(s).		
(f) Following the expiration of the		
Nominating Committee Director Removal		
Community Forum Period, at any time or		
date prior to 11:59 p.m. (as calculated by		
local time at the location of ICANN's		
principal office) on the 21st day after the		
expiration of the Nominating Committee		
Director Removal Community Forum Period		
(such period, the "Nominating Committee		
Director Removal Decision Period"), each		
Decisional Participant shall inform the EC		
Administration in writing as to whether such		
Decisional Participant (i) supports such		
Nominating Committee Director Removal		
Supported Petition, (ii) objects to such		
Nominating Committee Director Removal		
Supported Petition or (iii) has determined to		
abstain from the matter (which shall not		
count as supporting or objecting to the		
Nominating Committee Director Removal		
Supported Petition), and each Decisional		

Participant shall forward such notice to the			
Secretary for ICANN to promptly post on the			
Website. If a Decisional Participant does			
not inform the EC Administration of any of			
the foregoing prior to the expiration of the			
Nominating Committee Director Removal			
Decision Period, the Decisional Participant			
shall be deemed to have abstained from the			
matter (even if such Decisional Participant			
informs the EC Administration of its support			
or objection following the expiration of the			
Nominating Committee Director Removal			
Decision Period).			
SECTION 3.2 SO/AC DIRECTOR REMOVAL PRO	CESS		
(a) Subject to the procedures and	Removal of a SO/AC Director	The GNSO Council will need a	New procedure for how to
requirements developed by the applicable	subject to the procedures and	procedure for how to address a	address a petition. Also for
Decisional Participant, an individual may	requirements of the Decisional	petition submitted to it. It may	inviting a Director to a dialog and
submit a petition to the ASO, ccNSO, GNSO	Participant.	be that the current procedure	determining other support.
or At-Large Community (as applicable, the		for decision-making whereby a	
"Applicable Decisional Participant") seeking	(a) Individual petitioning GNSO to	motion is considered and voted	
to remove a Director who was nominated	remove a Director	on – in this case to accept or	
by that Supporting Organization or the At-	(b) accepting or rejecting a petition	reject the petition.	
Large Community in accordance with	subject to internal procedures		
Section 7.2(a) of the Bylaws, and initiate the	(c) Inviting Director to a dialog	There may need to be new	
SO/AC Director Removal Process ("SO/AC	(i) providing written notice of	procedures on inviting the	
<b>Director Removal Petition</b> "). The process	acceptance [of a petition] to the EC	Director to a dialog, contacting	
set forth in this <u>Section 3.2</u> of this <u>Annex D</u>	Administration, the other	the EC Administration and other	
is referred to herein as the "SO/AC Director	Decisional Participants and the	Decisional Participants to	
Removal Process."	Secretary. Including:	determine other support,	
(b) During the period beginning on the date	(A) supporting rationale	providing written notice,	
that the Applicable Decisional Participant	(B) contact information	rationale, contact information,	
received the SO/AC Director Removal	(C) statement re: conference call	statements, and Byaws citation.	
Petition (such date of receipt, the "SO/AC	(D) statement re: whether to hold a		
Director Removal Petition Date") and	Community Forum	Existing method of GNSO	
ending at 11:59 p.m. (as calculated by local	(f) informing the EC Administration	Council communication may	
time at the location of ICANN's principal	in writing as to whether the	apply in the case of informing	
office) on the date that is the 21st day after	Applicable Decisional Participant	the EC Administration in writing,	
the SO/AC Director Removal Petition Date	has support for the SO/AC Director		

(as it relates to a particular Director, the	Removal Petition within the	and indicating support,	
"SO/AC Director Removal Petition Period"),	Applicable Decisional Participant of	objections, or abstentions.	
the Applicable Decisional Participant shall	a three-quarters majority as		
either accept or reject such SO/AC Director	determined pursuant to the		
Removal Petition pursuant to the internal	internal procedures of the		
procedures of the Applicable Decisional	Applicable Decisional Participant		
Participant for the SO/AC Director Removal	("SO/AC Director Removal		
Petition; provided that the Applicable	Notice"). The Applicable Decisional		
Decisional Participant shall not accept an	Participant shall, within twenty-four		
SO/AC Director Removal Petition if, during	(24) hours of obtaining such		
the same term, the Director who is the	support, deliver the SO/AC Director		
subject of such SO/AC Director Removal	Removal Notice to the EC		
Petition had previously been subject to an	Administration, including:		
SO/AC Director Removal Petition that led to	(A) supporting rationale		
an SO/AC Director Removal Community	(B) contact information		
Forum (as defined in <u>Section 3.2(d)</u> of this	(C) statement re: conference call		
Annex D).	(D) statement re: whether to hold a		
(c) During the SO/AC Director Removal	Community Forum		
Petition Period, the Applicable Decisional			
Participant shall invite the Director subject	(f) informing the EC Administration		
to the SO/AC Director Removal Petition and	in writing as to whether the		
the Chair of the Board (or the Vice Chair of	Applicable Decisional Participant		
the Board if the Chair is the affected	has support for the SO/AC Director		
Director) to a dialogue with the individual(s)	Removal Petition within the		
bringing the SO/AC Director Removal	Applicable Decisional Participant of		
Petition and the Applicable Decisional	a three-quarters majority as		
Participant's representative on the EC	determined pursuant to the		
Administration. The SO/AC Director	internal procedures of the		
Removal Petition may not be accepted	Applicable Decisional Participant		
unless this invitation has been extended	("SO/AC Director Removal Notice")		
upon reasonable notice and	Delivering the SO/AC Director		
accommodation to the affected Director's	Removal Notice to the EC		
availability. If the invitation is accepted by	Administration, the other		
either the Director who is the subject of the	Decisional Participants and		
SO/AC Director Removal Petition or the	Secretary		
Chair of the Board (or the Vice Chair of the			
Board if the Chair is the affected Director),			
the Applicable Decisional Participant shall			

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not accept the SO/AC Director Removal	
Petition until the dialogue has occurred or	
there have been reasonable efforts to have	
the dialogue.	
(i) If, in accordance with <u>Section 3.2(b)</u> , the	
Applicable Decisional Participant accepts an	
SO/AC Director Removal Petition during the	
SO/AC Director Removal Petition Period, the	
Applicable Decisional Participant shall,	
within twenty-four (24) hours of the	
Applicable Decisional Participant's	
acceptance of the SO/AC Director Removal	
Petition, provide written notice ("SO/AC	
<b>Director Removal Petition Notice</b> ") of such	
acceptance to the EC Administration, the	
other Decisional Participants and the	
Secretary. The SO/AC Director Removal	
Process shall thereafter continue pursuant	
to <u>Section 3.2(d)</u> of this <u>Annex D</u> . Such	
SO/AC Director Removal Petition Notice	
shall include:	
(A) a supporting rationale in reasonable	
detail;	
(B) contact information for at least one	
representative who has been designated by	
the Applicable Decisional Participant who	
shall act as a liaison with respect to the	
SO/AC Director Removal Petition;	
(C) a statement as to whether or not the	
Applicable Decisional Participant requests	
that ICANN organize a publicly-available	
conference call prior to the SO/AC Director	
Removal Community Forum (as defined in	
Section 3.2(d) of this Annex D) for the	
community to discuss the SO/AC Director	
Removal Petition; and	
(D) a statement as to whether the	
Applicable Decisional Participant has	

determined to hold the SO/AC Director		
Removal Community Forum during the next		
scheduled ICANN public meeting.		
The SO/AC Director Removal Process shall		
thereafter continue for such SO/AC Director		
Removal Petition pursuant to <u>Section 3.2(d)</u>		
of this <u>Annex D</u> .		
(f) Following the expiration of the SO/AC		
Director Removal Comment Period, at any		
time or date prior to 11:59 p.m. (as		
calculated by local time at the location of		
ICANN's principal office) on the 21 <sup>st</sup> day		
after the expiration of the SO/AC Director		
Removal Comment Period (such period, the		
"SO/AC Director Removal Decision		
Period"), the Applicable Decisional		
Participant shall inform the EC		
Administration in writing as to whether the		
Applicable Decisional Participant has		
support for the SO/AC Director Removal		
Petition within the Applicable Decisional		
Participant of a three-quarters majority as		
determined pursuant to the internal		
procedures of the Applicable Decisional		
Participant ("SO/AC Director Removal		
Notice"). The Applicable Decisional		
Participant shall, within twenty-four (24) hours of obtaining such support, deliver the		
SO/AC Director Removal Notice to the EC		
Administration, the other Decisional		
Participants and Secretary, and ICANN shall,		
at the direction of the Applicable Decisional		
Participant, concurrently post on the		
Website an explanation provided by the		
Applicable Decisional Participant as to why		
the Applicable Decisional Participant has		
chosen to remove the affected Director.		
chosen to remove the affected bilector.		

Upon the Secretary's receipt of the SO/AC			
Director Removal Notice from the EC			
Administration, the Director subject to such			
SO/AC Director Removal Notice shall be			
effectively removed from office and shall no			
longer be a Director and such Director's			
vacancy shall be filled in accordance with			
Section 7.12 of the Bylaws.			
SECTION 3.3 BOARD RECALL PROCESS			
New Bylaw Section	New Obligation/Right for the GNSO	Any New Procedure Required?	Additional Comments
(a) Subject to the procedures and	NEW: Procedures and requirements	The GNSO Council will need a	New procedure for how to
requirements developed by the applicable	for an individual to submit a	procedure for how to address a	address a petition. Also for
Decisional Participant, an individual may	petition to a Decisional Participant	petition submitted to it. It may	inviting a Director to a dialog and
submit a petition to a Decisional Participant	seeking to remove all Directors.	be that the current procedure	determining other support, and
seeking to remove all Directors (other than		for decision-making whereby a	for providing written notice,
the President) at the same time and initiate	(a) individual submitting a petition	motion is considered and voted	rationale, contact information,
the Board Recall Process ("Board Recall	to a Decisional Participant seeking	on – in this case to accept or	statements, and Byaws citation.
Petition"), provided that a Board Recall	to remove all Directors (other than	reject the petition.	
Petition cannot be submitted solely on the	the President) at the same time and		
basis of a matter decided by a Community	initiate the Board Recall Process	There may need to be new	
IRP if (i) such Community IRP was initiated in	(b) accepting or rejecting such	procedures on inviting the	
connection with the Board's	Board Recall Petition	Director to a dialog, contacting	
implementation of GAC Consensus Advice	(i) providing written notice ("Board	the EC Administration and other	
and (ii) the EC did not prevail in such	Recall Petition Notice") of such	Decisional Participants to	
Community IRP. Each Board Recall Petition	acceptance to the EC	determine other support,	
shall include a rationale setting forth the	Administration, the other	providing written notice,	
reasons why such individual seeks to recall	Decisional Participants and the	rationale, contact information,	
the Board. The process set forth in this	Secretary.	statements, and Byaws citation.	
Section 3.3 of this Annex D is referred to	(c) contacting the EC Administration		
herein as the "Board Recall Process."	and the other Decisional	Existing method of GNSO	
(b) A Decisional Participant that has	Participants to determine whether	Council communication may	
received a Board Recall Petition shall either	any other Decisional Participants	apply in the case of informing	
accept or reject such Board Recall Petition	support the Board Recall Petition.	the EC Administration in writing,	
during the period beginning on the date the	(i) If obtains the support of at least	and indicating support,	
Decisional Participant received the Board	two other Decisional Participants,	objections, or abstentions.	
Recall Petition ("Board Recall Petition	providing a written notice to the EC		
Date") and ending at 11:59 p.m. (as	Administration, the other		
calculated by local time at the location of	Decisional Participants and the		

ICANN's principal office) on the date that is	Secretary ("Board Recall Supported	
the 21 <sup>st</sup> day after the Board Recall Petition	Petition") within twenty-four hours	
Date (the "Board Recall Petition Period").	of receiving the support of at least	
(i) If, in accordance with Section 3.3(b) of	two Board Recall Supporting	
this <u>Annex D</u> , a Decisional Participant	Decisional Participants, including:	
accepts a Board Recall Petition during the	including:	
Board Recall Petition Period (such Decisional	(A) supporting rationale	
Participant, the "Board Recall Petitioning	(B) contact information	
Decisional Participant"), the Board Recall	(C) statement re: conference call	
Petitioning Decisional Participant shall,	(D) statement re: whether to hold a	
within twenty-four (24) hours of the	Community Forum.	
expiration of its acceptance of the Board		
Recall Petition, provide written notice	(v) delivering to the EC	
("Board Recall Petition Notice") of such	Administration in writing its views	
acceptance to the EC Administration, the	and questions on the Board Recall	
other Decisional Participants and the	Supported Petition prior to the	
Secretary. The Board Recall Petition Notice	convening of and during the Board	
shall include the rationale upon which	Recall Community Forum.	
removal of the Board is sought. The Board	(e) informing the EC Administration	
Recall Process shall thereafter continue	in writing as to whether such	
pursuant to <u>Section 3.3(c)</u> of this <u>Annex D</u> .	Decisional Participant (i) supports	
(ii) If the EC Administration has not received	such Board Recall Supported	
a Board Recall Petition Notice pursuant to	Petition, (ii) objects to such Board	
Section 3.3(b)(i) of this Annex D during the	Recall Supported Petition or (iii) has	
Board Recall Petition Period, the Board	determined to abstain from the	
Recall Process shall automatically be	matter	
terminated with respect to the Board Recall		
Petition and the EC Administration shall,		
within twenty-four (24) hours of the		
expiration of the Board Recall Petition		
Period, deliver to the Secretary a notice		
certifying that the Board Recall Process has		
been terminated with respect to the Board		
Recall Petition ("Board Recall Process		
Termination Notice").		
(c) Following the delivery of a Board Recall		
Petition Notice to the EC Administration by		
a Board Recall Petitioning Decisional		

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Participant pursuant to Section 3.3(b)(i) of		
this <u>Annex D</u> , the Board Recall Petitioning		
Decisional Participant shall contact the EC		
Administration and the other Decisional		
Participants to determine whether any		
other Decisional Participants support the		
Board Recall Petition. The Board Recall		
Petitioning Decisional Participant shall		
forward such communication to the		
Secretary for ICANN to promptly post on the		
Website.		
(i) If the Board Recall Petitioning Decisional		
Participant obtains the support of at least		
two other Decisional Participants (each, a		
"Board Recall Supporting Decisional		
Participant") during the period beginning		
upon the expiration of the Board Recall		
Petition Period and ending at 11:59 p.m. (as		
calculated by local time at the location of		
ICANN's principal office) on the 7 <sup>th</sup> day after		
the expiration of the Board Recall Petition		
Period (the "Board Recall Petition Support		
Period"), the Board Recall Petitioning		
Decisional Participant shall provide a written		
notice to the EC Administration, the other		
Decisional Participants and the Secretary		
("Board Recall Supported Petition") within		
twenty-four hours of receiving the support		
of at least two Board Recall Supporting		
Decisional Participants. Each Board Recall		
Supporting Decisional Participant shall		
provide a written notice to the EC		
Administration, the other Decisional		
Participants and the Secretary within		
twenty-four (24) hours of providing support		
to the Board Recall Petition. Such Board		
Recall Supported Petition shall include:		

(A) a supporting rationale in reasonable		
detail;		
(B) contact information for at least one		
representative who has been designated by		
the Board Recall Petitioning Decisional		
Participant who shall act as a liaison with		
respect to the Board Recall Petition;		
(C) a statement as to whether or not the		
Board Recall Petitioning Decisional		
Participant and/or the Board Recall		
Supporting Decisional Participants requests		
that ICANN organize a publicly-available		
conference call prior to the Board Recall		
Board Recall Community Forum (as defined		
in <u>Section 3.3(d)</u> of this <u>Annex D</u> ) for the		
community to discuss the Board Recall		
Supported Petition; and		
(D) a statement as to whether the Board		
Recall Petitioning Decisional Participant and		
the Board Recall Supporting Decisional		
Participants have determined to hold the		
Board Recall Community Forum during the		
next scheduled ICANN public meeting.		
The Board Recall Process shall thereafter		
continue for such Board Recall Supported		
Petition pursuant to <u>Section 3.3(d)</u> of this		
Annex D.		
(v) ICANN and any Supporting Organization		
or Advisory Committee (including Decisional		
Participants) may deliver to the EC		
Administration in writing its views and		
questions on the Board Recall Supported		
Petition prior to the convening of and		
during the Board Recall Community Forum.		
Any written materials delivered to the EC		
Administration shall also be delivered to the		
Secretary for prompt posting on the		

Website in a manner deemed appropriate by ICANN.  (e) Following the expiration of the Board Recall Community Forum Period, at any time or date prior to 11:59 p.m. (as calculated by local time at the location of ICANN's principal office) on the 21" day after the expiration of the Board Recall Community Forum Period (such period, the "Board Recall Decision Period"), each Decisional Participant shall inform the EC Administration in writing as to whether such Decisional Participant (ij) supported Petition or (iii) has determined to abstain from the matter (which shall not count as supporting or objecting to such Board Recall Supported Petition or (iii) has determined to abstain from the matter (which shall not count as supporting or objecting to such Board Recall Supported Petition or (iii) has determined to abstain from the matter (which shall not count as supporting or objecting to such Board Recall Supported Petition, and each Decisional Participant shall forward such notice to the Secretary for ICANN to promptly post on the Webste. If a Decisional Participant along the such Decisional Participant along the Board Recall Decision Period, the Decisional Participant informs the EC Administration of the Support or objection following the expiration of the Board Recall Decision Period).  ARTICLE 4 PROCEDURE FOR EXERCISE OF EC'S RIGHTS TO INITIATE MEDIATION, A COMMUNITY IRP OR RECONSIDERATION REQUEST SECTION 4.1 MEDIATION INITIATION  (a) If the Board refuses or fails to comply with a decision by the EC delivered to the Secretary pursuant to an EC Approval Notice, EC Rejection Notice, Nominating committee Director Removals and the protein may be that the Decision and the protein may be that the position from the Mediation.	Michael in a manual desired and a michael			
(e) Following the expiration of the Board Recall Community Forum Period, at any time or date prior to 11:59 p.m. (as calculated by local time at the location of ICANN's principal office) on the 21" day after the expiration of the Board Recall Community Forum Period (such period, the "Board Recall Decision Period"), each Decisional Participant shall inform the EC Administration in writing as to whether such Decisional Participant (i) supports such Board Recall Supported Petition, (ii) objects to such Board Recall Supported Petition or (iii) has determined to abstain from the matter (which shall not count as supporting or objecting to such Board Recall Supported Petition), and each Decisional Participant shall forward such notice to the Secretary for ICANN to promptly post on the Website. If a Decisional Participant does not inform the EC Administration of any of the foregoing prior to expiration of the Board Recall Decision Period, the Decisional Participant informs the EC Administration of its support or objection following the expiration of the Board Recall Decisional Participant informs the EC Administration of its support or objection following the expiration of the Board Recall Decision as contemplated by with a decision by the EC delivered to the Secretary pursuant to an EC Approval Notice, EC Rejection Notice, Nominating Section 4.2 of the Bylaws, by				
Recall Community Forum Period, at any time or date prior to 11:59 p.m. (as calculated by local time at the location of ICANN's principal office) on the 21" day after the expiration of the Board Recall Community Forum Period (such period, the "Board Recall Community Forum Period (such period, each Decisional Participant shall inform the EC Administration in writing as to whether such Decisional Participant of the Board Recall Supported Petition or (iii) has determined to abstain from the matter (which shall not count as supporting or objecting to such Board Recall Supported Petition, (ii) objects to such Board Recall Supported Petition or (iii) has determined to abstain from the matter (which shall not count as supporting or objecting to such Board Recall Supported Petition), and each Decisional Participant shall forward such notice to the Secretary for ICANN to promptly post on the Website. If a Decisional Participant shall be deemed to have abstained from the matter (even if such Decisional Participant informs the EC Administration of its support or objection following the expiration of the Board Recall Decision Period).  ARTICLE 4 PROCEDURE FOR EXERCISE OF EC'S RIGHTS TO INITIATE MEDIATION, A COMMUNITY IRP OR RECONSIDERATION REQUEST SECTION 4.1 MEDIATION INITIATION  (a) If the Board refuses or fails to comply with a decision by the EC delivered to the Secretary pursuant to an EC Approval Notice, EC Rejection Notice, Nominating Section 4.2 of the Bylaws, by	•			
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Secretary pursuant to an EC Approval Notice, EC Rejection Notice, Nominating Decision as contemplated by Section 4.7 of the Bylaws, by initiation of a Mediation. For			The state of the s	l
Notice, EC Rejection Notice, Nominating Section 4.7 of the Bylaws, by initiation of a Mediation. For	•			,
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Committee Director Removal Notice, 30/76   delivering a notice to the Let   the notice it may be that the	Committee Director Removal Notice, SO/AC	delivering a notice to the EC	the notice it may be that the	

Director Removal Notice or EC Board Recall	Administration, the Decisional	existing methods for the GNSO	
Notice pursuant to and in compliance with	Participants and the Secretary	to send a communication or	
Article 1, Article 2 or Article 3 of this Annex	requesting the initiation of a	notice via the Council may	
D, or rejects or otherwise does not take	Mediation ("Mediation Initiation	suffice.	
action that is consistent with a final IFR	Notice").	Surrect	
Recommendation, Special IFR	1100.00 /.		
Recommendation, SCWG Creation			
Recommendation or SCWG			
Recommendation, as applicable (each, an			
"EC Decision"), the EC Administration			
representative of any Decisional Participant			
who supported the exercise by the EC of its			
rights in the applicable EC Decision during			
the applicable decision period may request			
that the EC initiate mediation with the			
Board in relation to that EC Decision as			
contemplated by <u>Section 4.7</u> of the Bylaws,			
by delivering a notice to the EC			
Administration, the Decisional Participants			
and the Secretary requesting the initiation			
of a Mediation ("Mediation Initiation			
Notice"). ICANN shall promptly post to the			
Website any Mediation Initiation Notice.			
(b) As soon as practicable after receiving a			
Mediation Initiation Notice, the EC			
Administration and the Secretary shall			
initiate Mediation, which shall proceed in			
accordance with <u>Section 4.7</u> of the Bylaws.			
SECTION 4.2 COMMUNITY IRP			
New Bylaw Section	New Obligation/Right for the GNSO	Any New Procedure Required?	Additional Comments
(a) After completion of a Mediation under	NEW: Initiating a Community IRP.	The GNSO Council may need a	New procedure for how it
Section 4.7 of the Bylaws, the EC	(a) delivering a notice to the EC	new procedure for how it	decides whether to initiate a
Administration representative of any	Administration and the Decisional	decides whether to initiate a	Community IRP. New procedure
Decisional Participant who supported the	Participants requesting the	Community IRP. For the notice	for how to decide whether to
exercise by the EC of its rights in the	initiation of a Community IRP	it may be that the existing	initiate a Reconsideration
applicable EC Decision during the applicable	("Community IRP Petition"). The	methods for the GNSO to send a	Request. Also for inviting a
decision period may request that the EC	Community IRP Petitioning	communication or notice via the	Director to a dialog and
initiate a Community IRP (a "Community IRP		Council may suffice.	determining other support, and

Petitioning Decisional Participant"), as	Decisional Participant shall forward		for providing written notice,
contemplated by <u>Section 4.3</u> of the Bylaws,	such notice to the Secretary	New procedure to contact the	rationale, contact information,
by delivering a notice to the EC	(b) contacting the EC	EC Administration and other	statements, and Byaws citation.
Administration and the Decisional	Administration and the other	Decisional Participants to	
Participants requesting the initiation of a	Decisional Participants to	determine other support. New	
Community IRP ("Community IRP Petition").	determine whether any other	procedures for providing written	
The Community IRP Petitioning Decisional	Decisional Participants support the	notice, rationale, contact	
Participant shall forward such notice to the	Community IRP Petition. The	information, statements, and	
Secretary for ICANN to promptly post on the	Community IRP Decisional	Byaws citation.	
Website. The process set forth in this	Participant shall forward such		
Section 4.2 of this Annex D as it relates to a	communication to the Secretary for	Existing method of GNSO	
particular Community IRP Petition is	ICANN to promptly post on the	Council communication may	
referred to herein as the "Community IRP	Website.	apply in the case of informing	
Initiation Process."	(i) providing a written notice to the	the EC Administration in writing,	
(b) Following the delivery of a Community	EC Administration, the other	and indicating support,	
IRP Petition to the EC Administration by a	Decisional Participants and the	objections, or abstentions.	
Community IRP Petitioning Decisional	Secretary within twenty-four (24)		
Participant pursuant to <u>Section 4.2(a)</u> of this	hours of providing support to the		
Annex D (which delivery date shall be	Community IRP Petition including:		
referred to herein as the "Community IRP	(A) supporting rationale		
Notification Date"), the Community IRP	(B) contact information		
Petitioning Decisional Participant shall	(C) statement re: conference call		
contact the EC Administration and the other	(D) statement re: whether to hold a		
Decisional Participants to determine	Community Forum.		
whether any other Decisional Participants	(E) PDP Fundamental Bylaw		
support the Community IRP Petition. The	Statement if applicable		
Community IRP Decisional Participant shall	(F) a PDP Standard Bylaw		
forward such communication to the	Statement if applicable		
Secretary for ICANN to promptly post on the Website.	(G) a statement citing the specific		
(i) If the Community IRP Petitioning	CCWG Policy Recommendation and related provision in the Community		
Decisional Participant obtains the support of	IRP Supported Petition ("CCWG		
at least one other Decisional Participant (a	Policy Recommendation		
"Community IRP Supporting Decisional	Statement"), and, if so, the name of		
Participant") during the period beginning on	any Supporting Organization that is		
the Community IRP Notification Date and	a Decisional Participant that		
ending at 11:59 p.m. (as calculated by local	approved the CCWG Policy		
time at the location of ICANN's principal	Recommendation("CCWG Policy		
time at the location of fortiers principal	necommendation Corre i oney		

office) on the 21 <sup>st</sup> day after the Community	Recommendation Decisional	
IRP Notification Date (the "Community IRP	Participant").	
Petition Support Period"), the Community		
IRP Petitioning Decisional Participant shall	(v) delivering to the EC	
provide a written notice to the EC	Administration in writing its views	
Administration, the other Decisional	and questions on the Community	
Participants and the Secretary ("Community	IRP Supported Petition prior to the	
IRP Supported Petition") within twenty-four	convening of and during the	
(24) hours of receiving the support of at	Community IRP Community Forum	
least one Community IRP Supporting	AND	
Decisional Participant. Each Community IRP	delivering to the Secretary for	
Supporting Decisional Participant shall	prompt posting on the Website in a	
provide a written notice to the EC	manner deemed appropriate by	
Administration, the other Decisional	ICANN.	
Participants and the Secretary within		
twenty-four (24) hours of providing support	(vii) resolution process shall be	
to the Community IRP Petition. Such	handled pursuant to the internal	
Community IRP Supported Petition shall	procedures of the Community IRP	
include:	Petitioning Decisional Participant	
(A) a supporting rationale in reasonable	and the Community IRP Supporting	
detail;	Decisional Participant(s).	
(B) contact information for at least one	(d) informing the EC Administration	
representative who has been designated by	in writing as to whether such	
the Community IRP Petitioning Decisional	Decisional Participant (i) supports	
Participant who shall act as a liaison with	such Community IRP Petition, (ii)	
respect to the Community IRP Supported	objects to such Community IRP	
Petition;	Petition or (iii) has determined to	
(C) a statement as to whether or not the	abstain from the matter (which	
Community IRP Petitioning Decisional	shall not count as supporting or	
Participant and/or the Community IRP	objecting to the Community IRP	
Supporting Decisional Participant requests	Petition), and each Decisional	
that ICANN organize a publicly-available	Participant shall forward such	
conference call prior to the Community IRP	notice to the Secretary for ICANN to	
Community Forum (as defined in <u>Section</u>	promptly post on the Website.	
4.2(c) of this Annex D) for the community to		
discuss the Community IRP Supported		
Petition;		

(D) a statement as to whether the		
Community IRP Petitioning Decisional		
Participant and the Community IRP		
Supporting Decisional Participant have		
determined to hold the Community IRP		
Community Forum during the next		
scheduled ICANN public meeting;		
(E) where the Community IRP Supported		
Petition relates to a Fundamental Bylaw		
Amendment, a PDP Fundamental Bylaw		
Statement if applicable and, if so, the name		
of the Fundamental Bylaw Amendment PDP		
Decisional Participant;		
(F) where the Community IRP Supported		
Petition relates to a Standard Bylaw		
Amendment, a PDP Standard Bylaw		
Statement if applicable and, if so, the name		
of the Standard Bylaw Amendment PDP		
Decisional Participant; and		
(G) where the Community IRP Supported		
Petition relates to a policy recommendation		
of a cross community working group		
chartered by more than one Supporting		
Organization ("CCWG Policy		
<b>Recommendation</b> "), a statement citing the		
specific CCWG Policy Recommendation and		
related provision in the Community IRP		
Supported Petition ("CCWG Policy		
Recommendation Statement"), and, if so,		
the name of any Supporting Organization		
that is a Decisional Participant that		
approved the CCWG Policy		
Recommendation("CCWG Policy		
Recommendation Decisional Participant").		
The Community IRP Initiation Process shall		
thereafter continue for such Community IRP		
Supported Petition pursuant to <u>Section</u>		
4.2(c) of this Annex D.		

(v) ICANN and any Supporting Organization		
or Advisory Committee (including Decisional		
Participants) may deliver to the EC		
Administration in writing its views and		
questions on the Community IRP Supported		
Petition prior to the convening of and		
during the Community IRP Community		
Forum. Any written materials delivered to		
the EC Administration shall also be delivered		
to the Secretary for prompt posting on the		
Website in a manner deemed appropriate		
by ICANN.		
(vii) If the Community IRP Petitioning		
Decisional Participant and each of the		
Community IRP Supporting Decisional		
Participants for the Community IRP		
Supported Petition agree before, during or		
after a Community IRP Community Forum		
that the issue raised in such Community IRP		
Supported Petition has been resolved, such		
Community IRP Supported Petition shall be		
deemed withdrawn and the Community IRP		
Process with respect to such Community IRP		
Supported Petition will be terminated. If a		
Community IRP Process is terminated, the		
EC Administration shall, within twenty-four		
(24) hours of the resolution of the issue		
raised in the Community IRP Supported		
Petition, deliver to the Secretary a		
Community IRP Termination Notice. For the		
avoidance of doubt, the Community IRP		
Community Forum is not a decisional body		
and the foregoing resolution process shall		
be handled pursuant to the internal		
procedures of the Community IRP		
Petitioning Decisional Participant and the		

Community IRP Supporting Decisional			
Participant(s).			
<del></del> .			
(d) Following the expiration of the			
Community IRP Community Forum Period,			
at any time or date prior to 11:59 p.m. (as			
calculated by local time at the location of			
ICANN's principal office) on the 21 <sup>st</sup> day			
after the expiration of the Community IRP			
Community Forum Period (such period, the			
"Community IRP Decision Period"), each			
Decisional Participant shall inform the EC			
Administration in writing as to whether such			
Decisional Participant (i) supports such			
Community IRP Petition, (ii) objects to such			
Community IRP Petition or (iii) has			
determined to abstain from the matter			
(which shall not count as supporting or			
objecting to the Community IRP Petition),			
and each Decisional Participant shall			
forward such notice to the Secretary for			
ICANN to promptly post on the Website. If			
a Decisional Participant does not inform the			
EC Administration of any of the foregoing			
prior to the expiration of the Community			
IRP Decision Period, the Decisional			
Participant shall be deemed to have			
abstained from the matter (even if such			
Decisional Participant informs the EC			
Administration of its support or objection			
following the expiration of the Community			
IRP Decision Period).			
SECTION 4.3 COMMUNITY RECONSIDERATION			
New Bylaw Section	New Obligation/Right for the GNSO	Any New Procedure Required?	Additional Comments
(a) Any Decisional Participant may request	Initiating a Reconsideration	The GNSO Council may need a	New procedure for how to decide
that the EC initiate a Reconsideration	Request.	new procedure for how it	whether to initiate a
Request (a "Community Reconsideration	(a) delivering a notice to the EC	decides whether to initiate a	Reconsideration Request. Also
<b>Decisional Participant</b> "), as contemplated	Administration and the other	Reconsideration Request. For	for inviting a Director to a dialog

delivering a notice to the EC Administration and the other Decisional Participants, with a copy to the Secretary for ICANN to promptly post on the Website, requesting the review or reconsideration Petition of the ICANN Board or staff ("Community Reconsideration Petition"). A Community of the Conditions set forth in Section 4.2(p)(i)(A). (B) or (C) of the Bylaws. In that instance, the Community Reconsideration Petition is referred to herein as the "Community Reconsideration Petition is Petition is Petition by a Community Reconsideration Petition is referred to herein as the "Community Reconsideration Petition to the EC Administration and the Decisional Participants and the Secretary for ICANN to promptly post on the Website, requesting the review or reconsideration Petition of the ICANN Board or staff ("Community Reconsideration Petition"). A Community Reconsideration Petition is referred to herein as the "Community Reconsideration Petition is referred to herein as the "Community Reconsideration Petition to the EC Administration by a Community Reconsideration Petition is Petiton of the ICANN Board or staff ("Community Reconsideration Petition"). A community Reconsideration Petition is referred to herein as the "Community Reconsideration Petition is referred to herein as the "Community Reconsideration Petition is referred to herein as the "Community Reconsideration Petition is referred to herein as the "Community Reconsideration Petition") within twenty-four (24) hours of receiving the support of at least one Community Reconsideration Petition is referred to herein as the "Community Reconsideration Petition") within twenty-four (24) hours of receiving the support of at least one Community Reconsideration Petition is referred to herein as the "Community Reconsideration Petition") within twenty-four (24) hours of receiving the support of at least one Community Reconsideration Petition is referred to herein as the "Community Reconsideration Petition") within twenty-four (24) hours of receiving the support of at leas				
and the other Decisional Participants, with a copy to the Secretary for ICANN to promptly post on the Website, requesting the review or reconsideration of an action or inaction of the ICANN Board or staff ("Community Reconsideration Petition"). A Community Reconsideration Petition must be delivered within 30 days after the occurrence of any from the initial posting of the rationale. The process set forth in this Section 4.3 of this Annex D esi trelates to a particular Community Reconsideration Petition in referred to herein as the "Community Reconsideration Petition by a Community Reconsideration by a Community Reconsideration by a Community Reconsideration by a Community Reconsideration Pottitioning Decisional Participants to to the EC Administration and the other Decisional Participants and the Secretary ("Community Reconsideration by a Community Reconsideration Petitioning Decisional Participants and the Secretary ("Community Reconsideration Petition Runty Decisional Participants and the Secretary ("Community Reconsideration Petition Runty Dec	by <u>Section 4.2(b)</u> of the Bylaws, by	Decisional Participants, with a copy	the notice it may be that the	and determining other support,
copy to the Secretary for ICANN to promptly post on the Website, requesting the review or reconsideration of an action or inaction of the ICANN Board or staff ("Community Reconsideration Petition"). A Community Reconsideration Petition"). A Community Reconsideration Petition in Section 4_2[B](I)(A), (B) or (C) of the Bylaws. In that instance, the Community Reconsideration Petition must be delivered within 30 days after the occurrence of any from the initial posting of the rationale. The process set forth in this Section 4.3 of this Annex D sait relates to a particular Community Reconsideration Petition is referred to herein as the "Community Reconsideration Petition by a Community Reconsideration Petition by a Community Reconsideration Petition in Dates", the Community Reconsideration Petition in Dates of the receivance of the CAdministration by a Community Reconsideration Petition in Dates of the Petitor of the EC Administration by a Community Reconsideration Petition ing Decisional Participants and the other Decisional Participant shall contact the EC Administration and the other Decisional Participant shall contact the EC Administration and the other Decisional Participant shall contact the EC Administration and the other Decisional Participant shall contact the EC Administration by a Community Reconsideration Petition ing Decisional Participant shall contact the EC Administration and the other Decisional Participant shall contact the EC Administration and the other Decisional Participant shall contact the EC Administration and the other Decisional Participant shall contact the EC Administration and the other Decisional Participant shall contact the EC Administration and the other Decisional Participant shall contact the EC Administration and the other Decisional Participant shall contact the EC Administration and the other Decisional Participant shall contact the EC Administration to the Secretary for ICANN Decisional Participant shall contact the EC Administration and the Other Decisional Participant shall	delivering a notice to the EC Administration	to the Secretary for ICANN to	_	and for providing written notice,
post on the Website, requesting the review or reconsideration of an action or inaction of the ICANN Board or staff ("Community Reconsideration Petition"). A Community Reconsideration Petition must be delivered within 30 days after the occurrence of any of the conditions set forth in Section 4.2/[a/[i](I/A), [B) or [C] of the Palwas. In that instance, the Community Reconsideration Petition must be delivered within 30 days from the initial posting of the rationale. The process set forth in this Section 4.3 of this Annex D herein as the "Community Reconsideration Prettion is referred to herein as the "Community Reconsideration Process."  (b) Following the delivery of a Community Reconsideration Petition to the EC Administration by a Community Reconsideration Process."  (b) Following the delivery of a Community Reconsideration Petition in the EC Administration by a Community Reconsideration Prettioning Decisional Participant process and process and the condition of the ICANN Board or staff ("Community Reconsideration Prettion is referred to herein as the "Community Reconsideration Prettion or the EC Administration or the Verbische Community Reconsideration Prettion is referred to herein as the "Community Reconsideration Prettion or the EC Administration by a Community Reconsideration Prettion or the EC Administration by a Community Reconsideration Prettion or the EC Administration by a Community Reconsideration Date", the process of the EC Administration and the other Decisional Participant shall contact the EC Administration and the other Decisional Participant shall contact the EC Administration or and the Other Decisional Participant shall contact the EC Administration and the other Decisional Participant shall forward such Community Reconsideration Petition is determine whether any other Decisional Participant shall forward such Community Reconsideration Petition in the Secretary for ICANN (and the Petition Petiti	and the other Decisional Participants, with a	promptly post on the Website,	to send a communication or	rationale, contact information,
inaction of the ICANN Board or staff ("Community Reconsideration Petition"). A Community Reconsideration Petition must be delivered within 30 days after the occurrence of any of the conditions set forth in Section 4.2(pi)(IA). (B) or (C) of the Bylaws. In that instance, the Community Reconsideration Petition must be delivered within 30 days from the initial posting of the rationale. The process set forth in IS Section 4.3 of this Annex Q as it relates to a particular Community Reconsideration Petition is referred to herein as the "Community Reconsideration Petition in Process."  (b) Following the delivery of a Community Reconsideration Petition is preferred to herein as the "Community Reconsideration Petitioning Decisional Participant pursuant to Section 4.3(a) of this Annex Q (which delivery date shall be referred to herein as the "Community Reconsideration Petitioning Decisional Participant shall contact the EC Administration and the other Decisional Participant shall contact the EC Administration and the other Decisional Participant shall forward such community Reconsideration Petition. The Community Reconsideration Petition is processed to the process of	copy to the Secretary for ICANN to promptly		notice via the Council may	statements, and Byaws citation.
of the ICANN Board or staff ("Community Reconsideration Petition"). A Community Reconsideration Petition must be delivered within 30 days after the occurrence of any of the conditions set forth in Section 4.2(p())(A). (B) or (C) of the Bylaws. In that instance, the Community Reconsideration Petition must be delivered within 30 days from the initial posting of the rationale. The process set forth in this Section 4.3 of this Annex D as it relates to a particular Community Reconsideration Petition is referred to herein as the "Community Reconsideration Pretition Precess."  (b) Following the delivery of a Community Reconsideration Petition by a Community Reconsideration Potessional Participants to Section 4.3(a) of this Annex D (which delivery date shall be referred to herein as the "Community Reconsideration Notification Date"), the Community Reconsideration and the other Decisional Participants and the Secretary ("Community Reconsideration Petition in goal participant shall contact the EC Administration and the other Decisional Participants support to the EC Administration in writing, and indication step shall be referred to herein as the "Community Reconsideration Petitioning Decisional Participants support to the EC Administration and the other Decisional Participants and the Secretary ("Community Reconsideration Petition in secretary ("Community Reconsideration Petition in participant shall contact the EC Administration and the other Decisional Participants support to the EC Administration and the other Decisional Participants support to the EC Administration and the other Decisional Participants support to the EC Administration and the other Decisional Participant shall forward such community Reconsideration Petition in the Secretary (Formunity Reconsideration Petition). The Community Reconsideration Petition in the Secretary for ICANN (vielivering to the EC	post on the Website, requesting the review		suffice.	
Reconsideration Petition"). A Community Reconsideration Petition must be delivered within 30 days after the occurrence of any of the conditions set forth in Section  4.2[g Iii(A), (B) or (C) of the Bylaws. In that instance, the Community Reconsideration Petition must be delivered within 30 days from the initial posting of the rationale. The process set forth in this Section 4.3 of this Annex D as it relates to a particular Community Reconsideration Petition in Petiton in Petition in Petition in Petiton in	or reconsideration of an action or inaction	inaction of the ICANN Board or staff		
Reconsideration Petition must be delivered within 30 days after the occurrence of any of the conditions set forth in Section Decisional Participants to determine whether any other Decisional Participants at the EC Administration and the other Decisional Participants with Sensideration Petition must be delivered within 30 days from the initial posting of the rationale. The process set forth in this Section 4.3 of this Annex D as it relates to a particular Community Reconsideration Petition is referred to herein as the "Community Reconsideration Poetisional Participants and the other Decisional Participants support the CAdministration and the other Decisional Participants support the Community Reconsideration Petition in the EC Administration to the EC Administration and the other Decisional Participants and the Other De	of the ICANN Board or staff ("Community	("Community Reconsideration	New procedure to contact the	
within 30 days after the occurrence of any of the conditions set forth in <u>Section</u> 4.2[gi)(IA), (B) or (C) of the Bylaws. In that instance, the Community Reconsideration Petition must be delivered within 30 days from the initial posting of the rationale. The process set forth in this <u>Section 4.3</u> of this <u>Annex D</u> as it relates to a particular Community Reconsideration Petition is referred to herein as the "Community Reconsideration Process."  (b) Following the delivery of a Community Reconsideration Petition to the EC Administration by a Community Reconsideration Petitioning Decisional Participant pursuant to <u>Section 4.3</u> (a) of this <u>Annex D</u> (which delivery date shall be referred to herein as the "Community Reconsideration Petitioning Decisional Participants and the Secretary for Interest of the EC Administration by a Community Reconsideration Petition ing Decisional Participants and the Secretary for Community Reconsideration Petition ing Decisional Participants and the Other Decisional Participants support the Community Reconsideration Petition ing Decisional Participants and the Other Decisional Participants	Reconsideration Petition"). A Community	Petition").	EC Administration and other	
of the conditions set forth in Section 4.2(p(li)(A), (B) or (C) of the Bylaws. In that instance, the Community Reconsideration Petition must be delivered within 30 days from the initial posting of the rationale. The process set forth in this Section 4.3 of this Annex D as it relates to a particular Community Reconsideration Petition is referred to herein as the "Community Reconsideration Petition to the EC Administration by a Community Reconsideration Petitioning Decisional Participant pursuant to Section 4.3(a) of this Annex D (which delivery date shall be referred to herein as the "Community Reconsideration Petitioning Decisional Participant shall contact the EC Administration and the other Decisional Participants to determine whether any other Decisional Participant shall forward such community Reconsideration Notification Date"), the Community Reconsideration Petition of the EC Administration and the other Decisional Participants to determine whether any other Decisional Participants and the Secretary ("Community Reconsideration Petition") within twenty-four (24) hours of receiving the support of at least one Community Reconsideration Petition") within twenty-four (24) hours of receiving the support of at least one Community Reconsideration Petition (B) contact information (B) days citation. Details a participant shall contact the EC (B) providing a written notice, rationale, contact information, between the Decisional Participant shall contact the EC (B) providing a written notice, rationale, contact information on the Mecansideration Petition is participant shall contact the EC (B) providing a written notice, rationale (B) awas citation. Petition on the Secretary for ICANN to Providing a written notice, rationale, contact information on the Mecansideration Petition or to the Secretary for ICANN to promptly post on the Mecansideration Petition is a providing a written notice, rational, Et	Reconsideration Petition must be delivered	(b) contacting the EC	Decisional Participants to	
determine whether any other Decisional Participants support the Community Reconsideration in the EC Administration by a Community Reconsideration Petitioning Decisional Participants and the other Decisional Participants ode termine whether any other Decisional Participants support the Decisional Participants support the Decisional Participants on the Secretary for ICANN to promptly post on the Website.  (i) providing a written notice to the EC Administration by a Community Reconsideration Petitioning Decisional Participant shall contact the EC Administration and the other Decisional Participants to determine whether any other Decisional Participants to determine whether any other Decisional Participants support the Community Reconsideration Petition is a community Reconsideration Petition of the EC Administration and the other Decisional Participants to determine whether any other Decisional Participants support the Community Reconsideration Petition is a consideration Petition ing Decisional Participants to determine whether any other Decisional Participants and the Secretary for ICANN to promptly post on the Website.  (i) providing a written notice to the EC Administration, the other Decisional Participants and the Secretary ("Community Reconsideration Petitioning Decisional Participants support the Community Reconsideration Petitioning Decisional Participants support the Community Reconsideration Decisional Participants to determine whether any other Decisional Participants support the Community Reconsideration Decisional Participa	within 30 days after the occurrence of any	Administration and the other	determine other support. New	
instance, the Community Reconsideration Petition must be delivered within 30 days from the initial posting of the rationale. The process set forth in this Section 4.3 of this Annex D as it relates to a particular Community Reconsideration Petition is referred to herein as the "Community Reconsideration Petition to the EC Administration by a Community Reconsideration Petition in Participant pursuant to Section 4.3(a) of this Annex D (which delivery date shall be referred to herein as the "Community Reconsideration Petitioning Decisional Participants shall contact the EC Administration and the other Decisional Participants to determine whether any other Decisional Participants to determine whether any other Decisional Participants shall forward such community Reconsideration Decisional Participants shall forward such community Reconsideration Decisional Participants shall forward such community Reconsideration Decisional Participants support the Community Reconsideration Decision	of the conditions set forth in <u>Section</u>	Decisional Participants to	procedures for providing written	
Petition must be delivered within 30 days from the initial posting of the rationale. The process set forth in this Section 4.3 of this Annex D (which delivery date shall be referred to herein as the "Community Reconsideration Petitioning Decisional Participant participant shall contact the EC Administration and the other Decisional Participants to determine whether any other Decisional Participants to determine whether any other Decisional Participant shall forward such community Reconsideration Petition. The Community Reconsideration Petition. The Community Reconsideration Decisional Participant shall forward such community and providing a written notice to the EC Administration in writing, and indicating support, (i) providing a written notice to the EC Administration, the other Decisional Participant pursuant to Section 4.3(a) of this Annex D (which delivery date shall be referred to herein as the "Community Reconsideration Date"), the Community Reconsideration Date (C) statement re: whether to hold a Community Reconsideration Decisional Participants support the Community Reconsideration Decisional Participant shall forward such community Reconsideration Supported Participants with the Secretary for ICANN (b) promptly post on the Website. (i) providing a written notice to the EC Administration, the other Decisional Participant and the Secretary ("Community Reconsideration Supported Petition") within twenty-four (24) hours of receiving the support of at least one Community Reconsideration Participants and the other Decisional Participants to determine whether any other Decisional Participants support the Community Reconsideration Decisional Participants and the other Decisional Participants with the Secretary for ICANN (ii) providing a written notice to the EC Administration in writing, and indicating support, objections, or abstentions.  Existing method of GNSO Council Communication in writing, and indicating support to the EC Administration in writing, and indicating support, objections, or abstention in wr	4.2(g)(i)(A), (B) or (C) of the Bylaws. In that	determine whether any other	notice, rationale, contact	
from the initial posting of the rationale. The process set forth in this Section 4.3 of this Annex D as it relates to a particular Community Reconsideration Petition is referred to herein as the "Community Reconsideration Initiation Process."  (b) Following the delivery of a Community Reconsideration Petition to the EC Administration by a Community Reconsideration Petitioning Decisional Participant pursuant to Section 4.3(a) of this Annex D (which delivery date shall be referred to herein as the "Community Reconsideration Notification Date"), the Community Reconsideration Petitioning Decisional Participant shall contact the EC Administration and the other Decisional Participants to determine whether any other Decisional Participant support the Community Reconsideration Decisional Participants on the Secretary for ICANN to promptly post on the Website.  (i) providing a written notice to the EC Administration in writing, and indicating support, objections, or abstentions.  Existing method of GNSO Council communication may apply in the case of informing the EC Administration in writing, and indicating support, objections, or abstentions.  Existing method of GNSO Council communication may apply in the case of informing the EC Administration in writing, and indicating support, objections, or abstentions.  Existing method of GNSO Council communication may apply in the case of informing the EC Administration in writing, and indicating support, objections, or abstentions.  Existing method of GNSO Council communication to the Secretary for ICANN to promptly post on the Website.  (i) providing a written notice to the EC Administration, the other Decisional Participants and the Secretary ("Community Reconsideration Date"), within twenty-four (24) hours of receiving the support of at least one Community Reconsideration Petition.  (ii) providing a written notice to the EC Administration in writing, and indicating support, objections, or abstentions.  Existing method of GNSO Council Communication to the Secretary for ICANN t	instance, the Community Reconsideration	Decisional Participants support the	information, statements, and	
process set forth in this Section 4.3 of this Annex D as it relates to a particular Community Reconsideration Petition is referred to herein as the "Community Reconsideration Initiation Process."  (b) Following the delivery of a Community Reconsideration Petition to the EC Administration by a Community Reconsideration Petitioning Decisional Participant pursuant to Section 4.3(a) of this Annex D (which delivery date shall be referred to herein as the "Community Reconsideration Petitioning Decisional Participants and the other Decisional Participants to determine whether any other Decisional Participant support the Community Reconsideration Decisional Participant shall forward such community as it is a participant shall forward such community the consideration Petition is referred to herein as the "Community Reconsideration Petition to the EC Administration of the EC Administration in the tother Decisional Participant shall forward such community Reconsideration Petition is community Reconsideration Petition. The Community Reconsideration Decisional Participant shall forward such community Reconsideration Petition is community Reconsideration Petition to the EC Administration on the EC Administration in the table to the EC Administration, the other Decisional Participants and the Secretary ("Community Reconsideration Petition"), this the tother Decisional Participant shall forward such community Reconsideration Petition in the Secretary for ICANN (c) in the EC Administration in the table to the EC Administration, the other Decisional Participants and the Secretary ("Community Reconsideration Pe	Petition must be delivered within 30 days	Community Reconsideration	Byaws citation.	
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(b) Following the delivery of a Community Reconsideration Petition to the EC Administration by a Community Reconsideration Petitioning Decisional Participant pursuant to Section 4.3(a) of this Annex D (which delivery date shall be referred to herein as the "Community Reconsideration Notification Date"), the Community Reconsideration Petitioning Decisional Participant shall contact the EC Administration and the other Decisional Participants to determine whether any other Decisional Participants support the Community Reconsideration Petition. The Community Reconsideration Petition. The Community Reconsideration Decisional Participant shall forward such communication to the Secretary for ICANN  (i) providing a written notice to the EC Administration, the other Decisional Participants and the Secretary ("Community Reconsideration Supported Petition") within twenty-four (24) hours of receiving the support of at least one Community Reconsideration Supporting Decisional Participants support the Community Reconsideration Petition. The Community Reconsideration Decisional Participant shall forward such communication to the Secretary for ICANN  (i) providing a written notice to the EC Administration, the other Decisional Participants and the Secretary ("Community Reconsideration Supported Petition") within twenty-four (24) hours of receiving the support of at least one Community Reconsideration Supporting Decisional Participants. (A) supporting rationale (B) contact information (C) statement re: whether to hold a Community Forum  Community Forum.  Uv) delivering to the EC	referred to herein as the "Community	ICANN to promptly post on the	the EC Administration in writing,	
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Administration by a Community Reconsideration Petitioning Decisional Participant pursuant to Section 4.3(a) of this Annex D (which delivery date shall be referred to herein as the "Community Reconsideration Notification Date"), the Community Reconsideration Petitioning Decisional Participant shall contact the EC Administration and the other Decisional Participants to determine whether any other Decisional Participants support the Community Reconsideration Decisional Participant shall forward such communication to the Secretary for ICANN  Decisional Participants and the Secretary ("Community Reconsideration Supported Petition") within twenty-four (24) hours of receiving the support of at least one Community Reconsideration Supporting Decisional Participant. (A) supporting rationale (B) contact information (C) statement re: conference call (D) statement re: whether to hold a Community Reconsideration Decisional Participant shall forward such communication to the Secretary for ICANN  ODECISIONAL PROTICIPANN  Petition") within twenty-four (24) hours of receiving the support of at least one Community Reconsideration Supporting Decisional Participants and the Secretary ("Community Reconsideration Support of at least one Community Reconsideration Supporting Decisional Participants and the Secretary ("Community Reconsideration Support of at least one Community Reconsideration Support for at least one Community Reconsid	(b) Following the delivery of a Community	(i) providing a written notice to the	objections, or abstentions.	
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Participant pursuant to Section 4.3(a) of this Annex D (which delivery date shall be referred to herein as the "Community Reconsideration Notification Date"), the Community Reconsideration Petitioning Decisional Participant shall contact the EC Administration and the other Decisional Participants to determine whether any other Decisional Participants support the Community Reconsideration Detition. The Community Reconsideration Decisional Participant shall forward such communication to the Secretary for ICANN  Reconsideration Supported Petition.') within twenty-four (24) hours of receiving the support of at least one Community Reconsideration Supporting Decisional Participant.  (A) supporting Decisional Participant.  (A) supporting rationale  (B) contact information  (C) statement re: conference call  (D) statement re: whether to hold a Community Forum.   (v) delivering to the EC	Administration by a Community	Decisional Participants and the		
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Community Reconsideration Decisional Participant shall forward such communication to the Secretary for ICANN  Community Forum (v) delivering to the EC		* *		
Participant shall forward such communication to the Secretary for ICANN (v) delivering to the EC				
communication to the Secretary for ICANN (v) delivering to the EC	Community Reconsideration Decisional	Community Forum.		
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to promptly post on the Website. Administration in writing its views	•			
· · · · · ·	to promptly post on the Website.	Administration in writing its views		

(i) If the Community Reconsideration	and questions on the Community	
Petitioning Decisional Participant obtains	Reconsideration Supported Petition	
the support of at least one other Decisional	prior to the convening of and	
Participant (a "Community Reconsideration	during the Community	
Supporting Decisional Participant") during	Reconsideration Community Forum	
the period beginning on the Community	delivering to the EC Administration	
Reconsideration Notification Date and	shall also be delivered to the	
ending at 11:59 p.m. (as calculated by local	Secretary for prompt posting on the	
time at the location of ICANN's principal	Website in a manner deemed	
office) on the 21 <sup>st</sup> day after the Community	appropriate by ICANN.	
Reconsideration Notification Date (the		
"Community Reconsideration Petition	(vii) resolution process shall be	
Support Period"), the Community	handled pursuant to the internal	
Reconsideration Petitioning Decisional	procedures of the Community	
Participant shall provide a written notice to	Reconsideration Petitioning	
the EC Administration, the other Decisional	Decisional Participant and the	
Participants and the Secretary ("Community	Community Reconsideration	
Reconsideration Supported Petition")	Supporting Decisional	
within twenty-four (24) hours of receiving	Participant(s).	
the support of at least one Community		
Reconsideration Supporting Decisional	(d) informing the EC Administration	
Participant. Each Community	in writing as to whether such	
Reconsideration Supporting Decisional	Decisional Participant (i) supports	
Participant shall provide a written notice to	such Community Reconsideration	
the EC Administration, the other Decisional	Petition, (ii) objects to such	
Participants and the Secretary within	Community Reconsideration	
twenty-four (24) hours of providing support	Petition or (iii) has determined to	
to the Community Reconsideration Petition.	abstain from the matter (which	
Such Community Reconsideration	shall not count as supporting or	
Supported Petition shall include:	objecting to the Community	
(A) a supporting rationale in reasonable	Reconsideration Petition), and each	
detail;	Decisional Participant shall forward	
(B) contact information for at least one	such notice to the Secretary for	
representative who has been designated by	ICANN to promptly post on the	
the Community Reconsideration Petitioning	Website.	
Decisional Participant who shall act as a		
liaison with respect to the Community		
Reconsideration Supported Petition;		

(C) a statement as to whether or not the		
Community Reconsideration Petitioning		
Decisional Participant and/or the		
Community Reconsideration Supporting		
Decisional Participant requests that ICANN		
organize a publicly-available conference call		
prior to the Community Reconsideration		
Community Forum (as defined in <u>Section</u>		
4.3(c) of this Annex D) for the community to		
discuss the Community Reconsideration		
Supported Petition; and		
(D) a statement as to whether the		
Community Reconsideration Petitioning		
Decisional Participant and the Community		
Reconsideration Supporting Decisional		
Participant have determined to hold the		
Community Reconsideration Community		
Forum during the next scheduled ICANN		
public meeting.		
The Community Reconsideration Initiation		
Process shall thereafter continue for such		
Rejection Action Supported Petition		
pursuant to <u>Section 4.3(c)</u> of this <u>Annex D</u> .		
(v) ICANN and any Supporting Organization		
or Advisory Committee (including Decisional		
Participants) may deliver to the EC		
Administration in writing its views and		
questions on the Community		
Reconsideration Supported Petition prior to		
the convening of and during the Community		
Reconsideration Community Forum. Any		
written materials delivered to the EC		
Administration shall also be delivered to the		
Secretary for prompt posting on the		
Website in a manner deemed appropriate		
by ICANN.		
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(vii) If the Community Reconsideration		
Petitioning Decisional Participant and each		
of the Community Reconsideration		
Supporting Decisional Participants for a		
Community Reconsideration Supported		
Petition agree before, during or after the		
Community Reconsideration Community		
Forum that the issue raised in such		
Community Reconsideration Supported		
Petition has been resolved, such Community		
Reconsideration Supported Petition shall be		
deemed withdrawn and the Community		
Reconsideration Process with respect to		
such Community Reconsideration		
Supported Petition will be terminated. If a		
Community Reconsideration Process is		
terminated, the EC Administration shall,		
within twenty-four (24) hours of the		
resolution of the issue raised in the		
Community Reconsideration Supported		
Petition, deliver to the Secretary a		
Community Reconsideration Termination		
Notice. For the avoidance of doubt, the		
Community Reconsideration Community		
Forum is not a decisional body and the		
foregoing resolution process shall be		
handled pursuant to the internal procedures		
of the Community Reconsideration		
Petitioning Decisional Participant and the		
Community Reconsideration Supporting		
Decisional Participant(s).		
(d) Following the expiration of the		
Community Reconsideration Community		
Forum Period, at any time or date prior to		
11:59 p.m. (as calculated by local time at		
the location of ICANN's principal office) on		
the 21 <sup>st</sup> day after the expiration of the		

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	Community Reconsideration Community
	Forum Period (such period, the "Community
	Reconsideration Decision Period"), each
	Decisional Participant shall inform the EC
	Administration in writing as to whether such
	Decisional Participant (i) supports such
	Community Reconsideration Petition, (ii)
	objects to such Community Reconsideration
	Petition or (iii) has determined to abstain
	from the matter (which shall not count as
	supporting or objecting to the Community
	Reconsideration Petition), and each
	Decisional Participant shall forward such
	notice to the Secretary for ICANN to
	promptly post on the Website. If a
	Decisional Participant does not inform the
	EC Administration of any of the foregoing
	prior to the expiration of the Community
	Reconsideration Decision Period, the
	Decisional Participant shall be deemed to
	have abstained from the matter (even if
	such Decisional Participant informs the EC
	Administration of its support or objection
	following the expiration of the Community
	Reconsideration Decision Period).