



# ICANN Reviews Operational Standards

05 November 2016

# What is this session about?

- ⦿ Start discussion and outreach on drafting of Review Operating Standards
- ⦿ Introduce skeleton document
- ⦿ Agree on process how to proceed with drafting
- ⦿ Identify substantive issues that require community input and agree on how that process should/could look
- ⦿ Identify additional questions that need answers
- ⦿ Identify potential administrative/procedural issues that could be assembled by staff

# Operating Standards – what they are and are not

- ⊙ **“The Operating Standards shall be developed through community consultation, including public comment opportunities as necessary that comply with the designated practice for public comment periods within ICANN.”**
- ⊙ Are flexible and are subject to amendments over time
- ⊙ Supplements ICANN Bylaws; does not replace or amend
- ⊙ Provide system to conduct reviews efficiently and effectively
- ⊙ Guidance and tools to assist with the review processes
- ⊙ Evolve to reflect lessons learned and best practices
- ⊙ Captures and summarizes existing processes and best practices

# Some sources for future Operating Standards

Components already exist, but are not easy to find and follow

Review content on icann.org

The screenshot shows the ICANN website's 'Accountability' section. It includes a navigation menu with links like 'GET STARTED', 'NEWS & MEDIA', 'POLICY', 'PUBLIC COMMENT', 'RESOURCES', 'COMMUNITY', and 'IANA STEWARDSHIP & ACCOUNTABILITY'. The main content area is titled 'Accountability' and contains a paragraph about ICANN's commitment to accountability and transparency. Below this, there are three columns of links under the heading 'ICANN Accountability Mechanisms': 'Accountability Mechanisms', 'Organizational Reviews', and 'AoC Reviews'. The 'AoC Reviews' column lists items like 'Accountability and Transparency (ATRT)', 'Security, Stability and Resiliency of the DNS (SSR)', and 'WHOIS Policy'.

Review work spaces on ICANN community wiki

The screenshot shows the 'Accountability' dashboard on the ICANN community wiki. It features a navigation bar with 'Dashboard', 'Board Res', and 'Accountability'. Below the navigation bar, there are sections for 'Spaces' and 'Welcome to the Enhancin'. The 'Spaces' section lists several options: 'Enhancing ICANN Accountability', 'Operational Standards for Reviews', 'Affirmation of Commitments', 'ATRT', 'CCT', 'SSR', and 'WHOIS'. Each option has a dropdown arrow next to it.

Example: GNSO Operating Procedures

ICANN | GNSO  
Generic Names Supporting Organization

Public presentations, webinars

The screenshot shows the 'ICANN | PUBLIC MEETINGS' page. It features a navigation menu with links like 'Home', 'About', 'Calendar & Archives', 'Expected Standards of Behavior', 'Future Meeting Strategy', and 'Host'. The main content area is titled 'Up Next:' and features a large graphic for 'ICANN155 MARRAKECH 5 - 10 MARCH 2016'. Below the graphic, there is a section for 'AoC and Organizational Reviews' with a paragraph of text and a list of agenda details.

Operational Standards  
– single comprehensive  
documentation, easy to  
use (“curated” based on  
user’s needs)

# Selection of Issues featuring in Op. Standards.

## Substantive Issues (to be decided)

- Nomination Process for Review Teams for Specific Reviews
- Selection Process for Review Teams by SO/AC Chairs for Specific Reviews
- Managing Budgets for Specific Reviews
- 'Standing Scope' for Organizational Reviews
- Identifying consensus levels (Specific Reviews)
- Amendment process



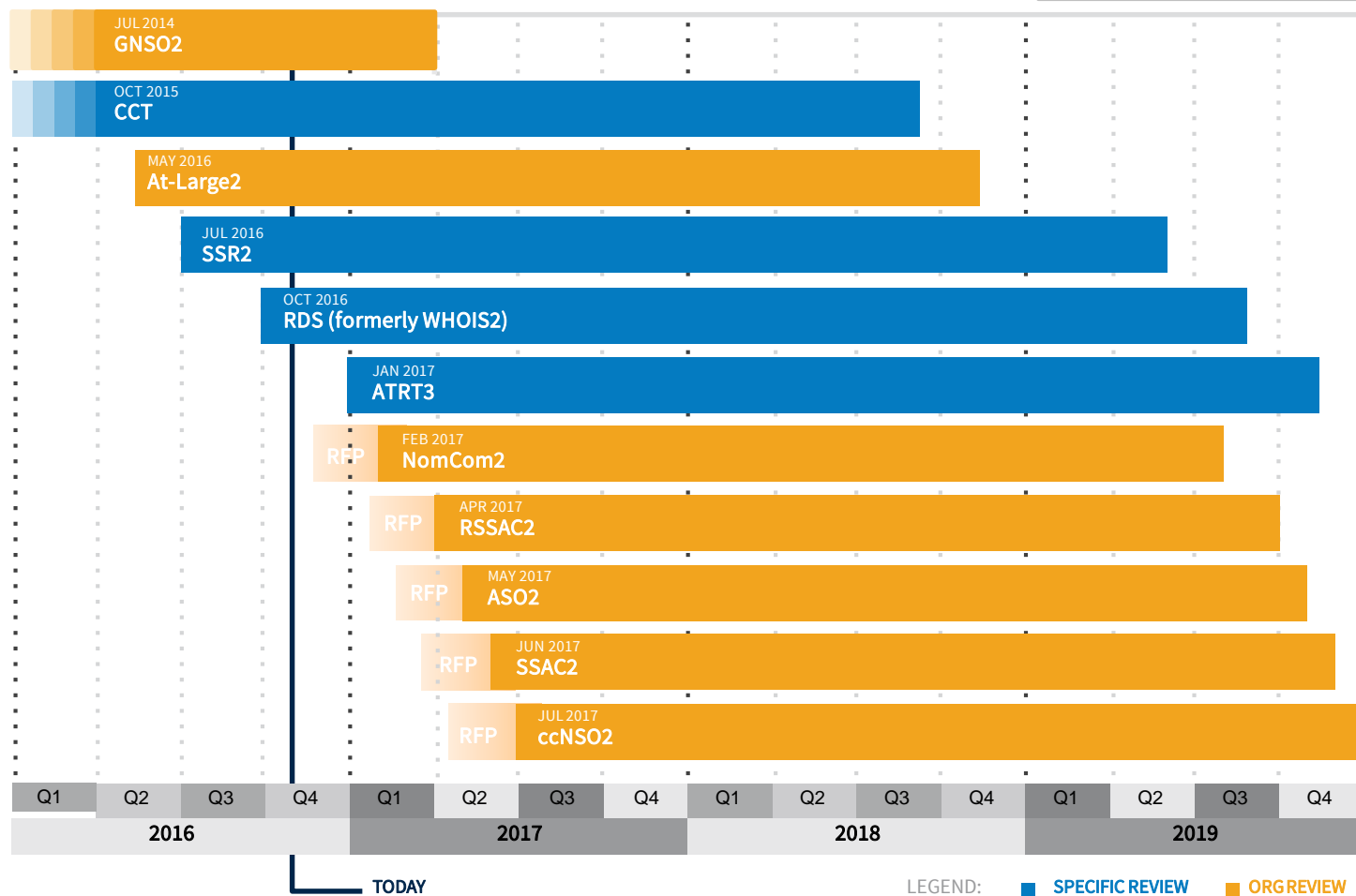
## Admin Issues (mostly in existence)

- Role of the Working Party (Org. Reviews)
- Selection of Independent Examiner (Org Review)
- Meeting Administration (Org. and Spec. Reviews)
- Outreach and Engagement (Org and Spec. Reviews)
- Board approval and implementation plan for Org. and Spec. Reviews
- Timelines for Org. and Spec. Reviews
- Report Requirements

Lists are not exhaustive nor final

# Reviews: what is coming up

Lines represent the Planning, Conducting, and Implementation phases of the Review process



# More Information

For detailed information on the implementation of the 12 recommendations, visit:

- <https://community.icann.org/display/atrt/ATRT2+Implementation+Program>



For information on the first and second Accountability and Transparency Reviews, visit:

- <https://www.icann.org/resources/reviews/aoc/atrt>