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

Review work spaces on ICANN community wiki

Example: GNSO Operating Procedures

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Generic Names Supporting Organization

Public presentations, webinars

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
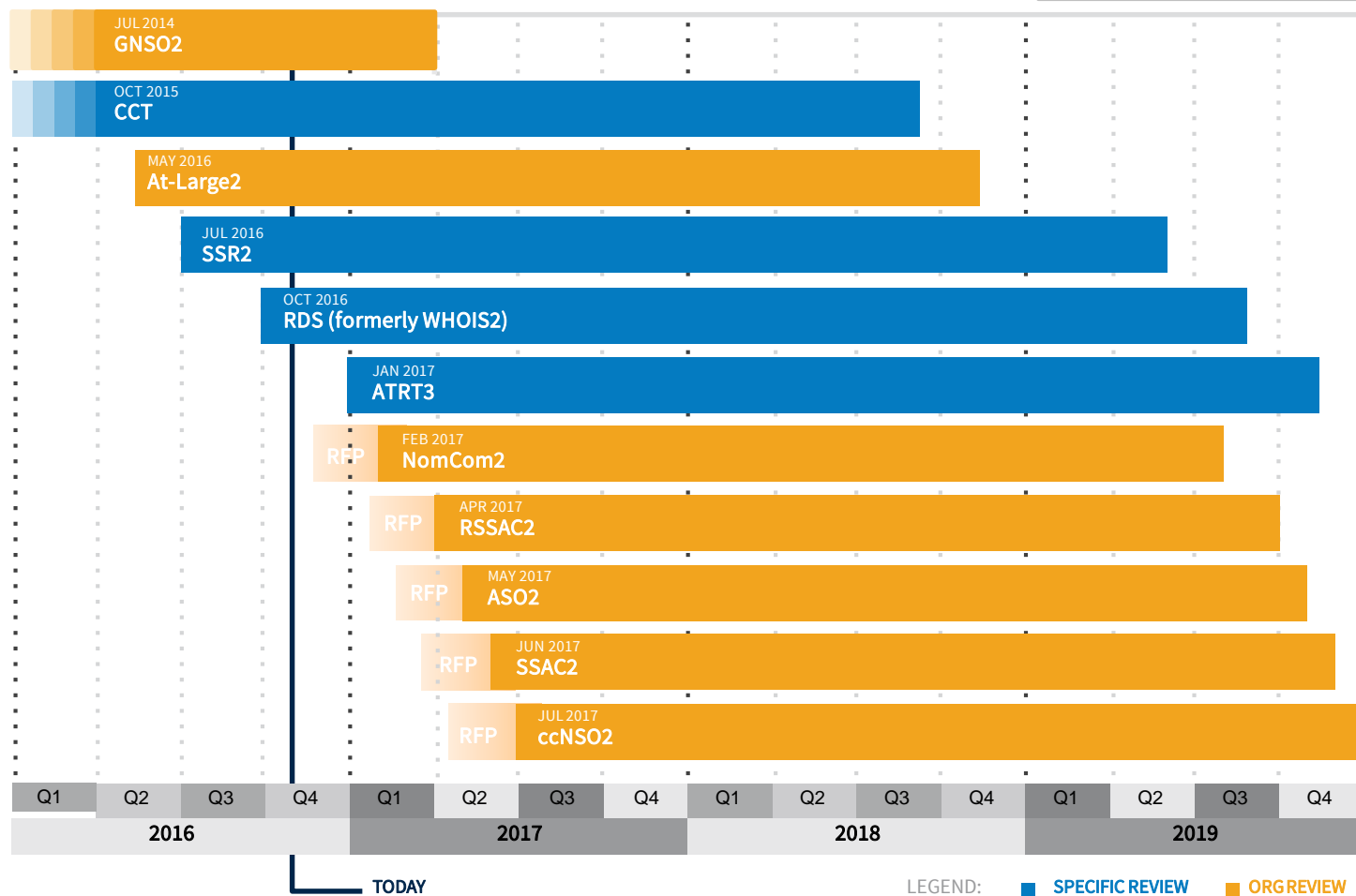
Admin Issues (mostly in existence)

- 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

Review	Start
GNSO2	JUL 2014
CCT	OCT 2015
At-Large2	MAY 2016
SSR2	JUL 2016
RDS (formerly WHOIS2)	OCT 2016
ATRT3	JAN 2017
NomCom2	FEB 2017
RSSAC2	APR 2017
ASO2	MAY 2017
SSAC2	JUN 2017
ccNSO2	JUL 2017

Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4
2016				**2017**				**2018**				**2019**			

TODAY

LEGEND: SPECIFIC REVIEW ORG REVIEW

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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