

## WS2-Legal Requests

| Subgroup              | Legal Requests  | Assigned to *                 | Status **   | Notes  | Open Date  | Extended notes  |
|-----------------------|---|-------------------------------|---|--|------------|---|
|                       |   | ICANN Legal / External Lawyer | pending validation, refused, approved, awaiting delivery, delivered |  |            |   |
| Good Faith Conduct... | Good Faith subgroup requests to have a review by a legal expert with substantial experience in California nonprofit governance, once the draft guidelines are completed   | Legal Committee               | Pending validation  | Lori, 10/18: anticipate maybe 8-10 hours of very experienced, independent attorney time at a maximum.<br>ICANN Legal, 11/03: recommend, as a starting point, that the guidelines be presented to the ICANN legal department for review before going to external counsel. | 10/18/2016 | Lori, 10/18: The group anticipates maybe 8-10 hours of very experienced, independent attorney time at a maximum. C<br>ICANN Legal, 11/03: There has not been any conflict assessment of this issue, and indeed no conflict arises.<br>The ICANN legal team does not report to the Board. The ICANN legal team's obligation is to the organization and to up<br>Providing guidelines to the community on what "good faith" could mean in these circumstances was recommended by<br>There could be concerns, of course, depending on how the guidelines are drafted, as to whether they meet the require<br>We recommend, as a starting point, that the guidelines be presented to the ICANN legal department for review. If it w |
| Ombudsman (IOO-DT)    | Seeking advice of ICANN Legal regarding the participation of the Ombuds in this specific item of the IOO-DT?<br>Did they need to recuse to the whole work, to any or some discussion, to any or some of decision...?<br>(The previous ICANN Ombuds and the current one are members of our Drafting Team.) | ICANN Legal                   | Awaiting delivery   |  | 11/8/2016  |   |
| Human Rights          | What is "Applicable Law   | ICANN Legal                   | Awaiting delivery   | Answer expected week of Nov 21.  | 10/7/2016  |   |
| Human Rights          | What does the term "Respect" mean according to the bylaws?  | ICANN Legal                   | Awaiting delivery   | Answer expected week of Nov 21.  | 9/13/2016  |   |
| Human Rights          | What is the relationship between core values and commitments in general; and the HR core value and commitments in particular.   | ICANN Legal                   | Awaiting delivery   | Answer expected week of Nov 21.  | 10/25/2016 |   |
| Human Rights          | What human rights laws already apply to ICANN?  | ICANN Legal                   | Awaiting delivery   | Answer expected week of Nov 21.  | 10/19/2016 |   |