

## WS2-Legal Requests

| Subgroup              | Legal Requests  | Assigned to *                 | Status **   | Notes  | Open Date  |
|-----------------------|---|-------------------------------|---|--|------------|
|                       |   | 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 |
| 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 the definition ICANN legal uses for '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 (in relation to Core Values)?   | 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          | How does the balancing progress between Core Values, as described in the bylaws, take place? Is it documented?  | ICANN Legal                   | Awaiting delivery   | Answer expected week of Nov 21.  | 10/19/2016 |