

## Call for Volunteers for the Third Accountability and Transparency Review (ATR3)

### Guidelines

This call seeks individuals interested in serving as a Volunteer Review Team Member on the Third Accountability and Transparency Review (ATR3). The composition of the Review Team ideally will be balanced for diversity and skill.

Candidates are asked to fill in, save and submit their application forms to [reviews@icann.org](mailto:reviews@icann.org) by **2 June 2017, 23:59 UTC**.

The entire contents of this template, as well as any other supporting documents will be published on the [wiki page](#). Accordingly, please be mindful of any personal information submitted, and please inform us if any of this information should be redacted from the public posting.

#### How to complete your application:

1. This application form is divided in 4 main sections:
  - Applicant Information
  - Expertise
  - Skills
  - Motivation for serving on the Review Team
2. All sections of each form need to be filled in by the applicant. If given criteria (e.g. expertise) does not apply to the applicant, (s)he will leave the box empty.
3. Once the applicant has completed the form, (s)he will save it on his or her computer/tablet/smartphone.
4. The applicant will create a new email message addressed to [reviews@icann.org](mailto:reviews@icann.org), attach the form which (s)he previously saved and submit their application for consideration.
5. The applicant shall submit his or her application before **2 June 2017, 23:59 UTC**.

## Applicant Information

Last Name:

First Name:

Gender:  Female  Male

Country:

Geographic Region associated with the domicile of volunteer:

- Africa  Asia/Australia/Pacific Islands  Europe  
 Latin America/Caribbean Islands  North America

Confirm the Advisory Committee/Supporting Organization with which you wish to seek a nomination from to the ATRT3 Review Team:

- ALAC  ASO  Other  
 GAC  ccNSO  GNSO

### 1. Current vocation, employer and position:

Owner and CEO of "Supernet Solutions"  
Consultant and Auditor in the field of Governance of Information Security

**2. Type of work performed in 1 above and declaration of relationships with entities holding a Financial (or declarable) Interest in ICANN:**

Type of work: Audit of information security, defining information security policies, elaboration of BCP

Relationship with entities: None

**3. Identify any financial ownership or senior management/leadership interest in registries, registrars or other firms that are interested parties in ICANN policy or any entity with which ICANN has a transaction, contract, or other arrangement:**

None

4. Are you, or a company you work for:
- An applicant for a new gTLD with a pending application?
  - Providing advice to any new gTLD applicants with pending applications?
  - Otherwise involved in an application submitted (and pending) for the New gTLD Program, such as providing service in support of an applicant or having a financial interest in an applicant?

If your answer is yes to any of the above, please identify the interest you have in the pending application submitted for the New gTLD Program.

None



5. Identify any type of commercial interest in ICANN policy development outcomes or the outcomes of this ATRT3 review. Do you represent other parties in any PDP or other ICANN related processes?

None



**6. Prior member of the 1<sup>st</sup> or 2<sup>nd</sup> ATRT Review Team or was an active contributor to its work**

Yes  No

**7. Education**

Master degree in information security  
Bachelor degree in telecommunication

**8. Professional Certifications**

ISO 27001 Lead Auditor / Lead Implementer  
ISO 31000 / ISO 27005 Lead Risk Manager  
ISO 21500 Lead project Manager  
ISO 38500 Lead Corporate Governance Manager  
Certified COBIT 5 Foundation  
Certified ITIL v3  
ISO 37001 Anti-bribery Implementer  
ISO 27035 Lead security incident Manager

**9. Language**

English:  Native Speaker  Fluent  Conversant  Basic Knowledge

## Expertise

*Please assess and explain how your knowledge, experience and expertise address the criteria listed below. Leave the box blank if not applicable to you.*

- Performance assessment and audits
- Good governance and board performance
- Performance measurement
- Process improvement
- Knowledge of recognized frameworks for organizational excellence
- Principles of accountability applicable to organizations broadly similar to ICANN

- I'm an auditor of 27001 information security management system
- I'm certified COBIT5 and ISO 38500
- I'm familiar with ISO management systems
- I'm member of NomCom2015 and NomCom2017 of Afrinic
- I'm member of mailing lists of ICANN and of Afrinic

## Skills

*Please assess and explain how your knowledge, experience & personality meet the desired attributes listed below. Leave the box blank if not applicable to you.*

- Commitment and time to participate
- Understanding of the Multistakeholder community
- Team spirit, adaptability, consensus-seeking attitude
- Willingness to learn
- Readiness to contribute
- Capacity to reason objectively, putting aside personal opinions or preconceptions
- Analytical skills

- I'm working for my own
- I'm member of different ICANN mailing lists
- I worked with NomCom where consensus is a key principle
- As an auditor I have the spirit of analysis and fairness

## Motivation for Serving on Review Team

*Please provide your interest in serving on the Review Team and what you will bring to the team if selected.*

I hereby declare my interest to serve in the ATRT3 as a volunteer.

I'm very interested in good governance and transparency, that is why I took courses and certifications in the field (COBIT, ISO 37001).

If selected, I will push to:

- respect the good governance of ICANN
- improve the interaction between ICANN board and GAC to the benefit of the community
- Apply governance and transparency principles on the way Internet is governed



## How did you hear about the ATRT3 Call for Volunteers?

*As part of our ongoing effort to better position our outreach and messaging for future Review Team announcements, we would value your feedback on how did you hear about the ATRT3 Call for Volunteers. While this is optional, we kindly invite you to select below which communication channel notified you about the ATRT3 Call for Volunteers. Please select as many that apply.*

### Communication Channels

- ICANN Community Constituent Groups (see <https://www.icann.org/community#groups/>)
- ICANN.org
- ICANN Facebook
- ICANN LinkedIn
- ICANN Twitter
- ICANN Wiki
- ICANN Newsletters
- ICANN Conference
- Other: \_\_\_\_\_

*Thank you for your Application to join the ATRT3 Review Team.*