



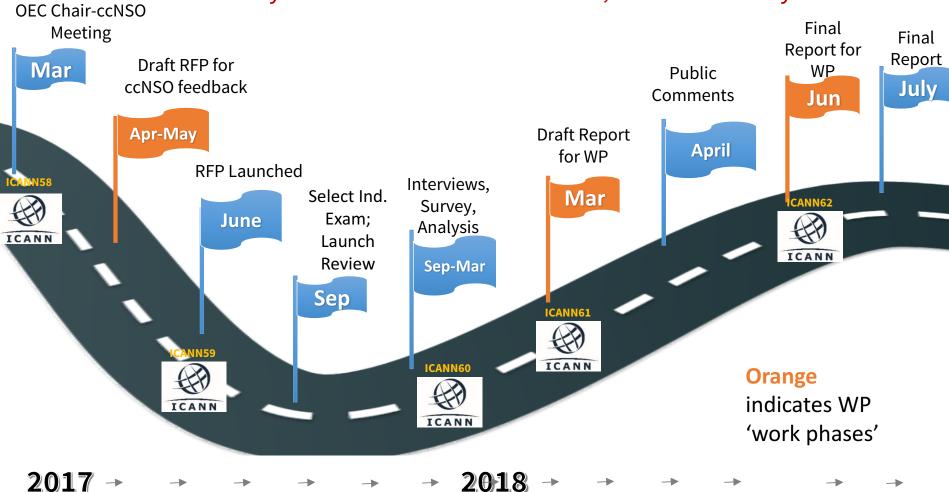
## 2017/8 ccNSO Review: An Overview

Lars Hoffmann | Webinar | 30 January 2017

# Possible Road Map for ccNSO Review

12 Dec 2016

Review plans continuously aligned with community workload and flexibility to accommodate extensions, when necessary.





# Roles and Responsibilities

# Review Working Party

- Liaison
- Conduct selfassessment
- Help tailor review methodology
- Input into review scope, deliverables and selection criteria
- Community outreach support
- Input into data collection – online assessment and interviews
- Provide clarification and factual corrections
- Assess usefulness & feasibility of recommendations

#### Independent Examiner

- Assess effectiveness of prior review improvements
- Review of documents, records
- Observe proceedings
- Develop and conduct online surveys
- Conduct interviews
- Factual observations and implementable recommendations
- Engage with stakeholders for clarification and correction
- Prepare report(s)

#### **OEC**

- Oversight
- Scope of review
- Confirm Independent Examiner
- Accept Report\*
- Approve Implementation Plans\*
- Monitor progress of implementations

\*Prepare Recommendations for Board Action

#### ICANN Org.

- Prepare RFP, run competitive bidding process
- Monitor timeline and resources
- Support review
- Support outreach and engagement
- Manage report and public comment process
- Assist with preparation of Review Implementation Plan



### Next step: RFP and Scope

- The Request for Proposal is the 'call for an independent examiner'
- The RFP, among others, sets the scope of review
- The OEC is the ultimate arbiter of the scope but ICANNorg works very closely with the community under review to assure the scope meets everyone's expectations
- Bylaws prescribe at a minimum:

The goal of the review, to be undertaken pursuant to such criteria and standards as the Board shall direct, shall be to determine (i) whether that organization, council or committee has a continuing purpose in the ICANN structure, (ii) if so, whether any change in structure or operations is desirable to improve its effectiveness and (iii) whether that organization, council or committee is accountable to its constituencies, stakeholder groups, organizations and other stakeholders.

 During ICANN58 a meeting with the OEC will take place to set expectations with regard to scope

You can find all information on 2009 ccNSO Review, including the RFP, Review Team composition, and Final Report here:

<u>https://www.icann.org/resources/reviews/org/ccnso</u> (or search for 'ccnso review')



### **Questions and Answers**



### **Thank You and Questions**

Reach us at:

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