Registration Directory Service (RDS-WHOIS2) Review

Fact Sheet as of: 30 June 2019

No.	Milestone	Status	% Complete	Milestone Weight	Score	Category Weight	Weighted Score
	Review Planning						
1	Determine role of observers	☑	100%	5%	5%		
2	Determine leadership	☑	100%	5%	5%		
3	Finalize legal docs (Conflict of Interest policy, NDA, Statement of Interest)	☑	100%	5%	5%		
4	Adopt methodology and framework that identifies prioritized focus of RT work (Scope)	☑	100%	25%	25%		
5	Adopt and publish Terms of Reference/communication with Board	☑	100%	20%	20%		
6	Adopt and publish Work Plan	☑	100%	15%	15%	**20%**	**20%**
7	Define Review Team project management roles and responsibilities, including budget management	☑	100%	5%	5%		
8	Identify need for and deliver proposal on division of work	☑	100%	10%	10%		
9	Develop and adopt outreach plan	☑	100%	5%	5%		
10	Send adopted Terms of Reference and Workplan to Board	☑	100%	5%	5%		
				100%	**100%**		
	Research & Studies						
11	Assemble repository of background materials	☑	100%	40%	40%		
12	Identify briefings/data sources needed	☑	100%	40%	40%	**20%**	**20%**
13	Determine need for independent expert(s) and develop Statement of Work	☑	100%	20%	20%		
				100%	**100%**		
	Draft Report						
14	Subteams to present initial findings to Review Team	☑	100%	20%	20%		
15	Develop/adopt template for findings, recommendations and report	☑	100%	10%	10%		
16	Assemble findings and potential recommendations	☑	100%	25%	25%		
17	Cross-check interim recommendations with scope/Bylaws, obtain feasibility assessment	☑	100%	20%	20%	**35%**	**35%**
18	Socialize draft recommendations with community	☑	100%	15%	15%		
19	Publish Draft Report for Public Comment	☑	100%	5%	5%		
20	Adopt public comment summary for publication	☑	100%	5%	5%		
				100%	**100%**		
	Final Report						
21	Review public comment received and incorporate as appropriate	☑	100%	30%	30%		
22	Cross-check final draft recommendations with scope/Bylaws and obtain feasibility assessment	☑	100%	25%	25%		
23	Approve final findings, recommendations and report for Board consideration	☑	100%	25%	25%	**25%**	**23%**
24	Submit Final Report to ICANN Board	○	0%	10%	0%		
25	Identify one or two Review Team Members to remain available for clarification as may be needed during the planning phase of implementation of Review Team Recommendations	☑	100%	10%	10%		
				100%	**90%**		

Milestone Completion Rate

Milestones Complete:	**24**	**Review Team Completion Rate**	→	**98%**