Registration Directory Service (RDS-WHOIS2) Review Fact Sheet as of: 31 March 2019

2 De 3 Fii 4 Ac 5 Ac 6 Ac 6 Ac 7 De 8 Idd 9 De 10 Se 11 As 12 Idd 13 De 14 St.	Review Plan Determine role of observers Determine leadership Finalize legal docs (Conflict of Interest policy, NDA, Statement of Interest) Adopt methodology and framework that identifies prioritized focus of RT work (Scope) Adopt and publish Terms of Reference/communication with Board Adopt and publish Work Plan Define Review Team project management roles and responsibilities, including budget management dentify need for and deliver proposal on division of work Develop and adopt outreach plan Send adopted Terms of Reference and Workplan to Board Research & S Research & S		100% 100% 100% 100% 100% 100% 100% 100%	5% 5% 5% 25% 20% 15% 5% 10% 5%	5% 5% 5% 25% 20% 15% 5% 10% 5% 5%	20%	20%
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11 As 12 Idd 13 De	Research & S			100%			
12 Ide 13 De				100 /6	100%		
12 Ide 13 De		tudies					
12 Ide 13 De	Assemble repository of background materials	<u> </u>	100%	40%	40%		
13 De	dentify briefings/data sources needed	<u></u> ✓	100%	40%	40%		
14 Su	Determine need for independent expert(s) and develop Statement of Work	◩	100%	20%	20%	20%	20%
	Section in the desired for independent experitely and develop statement of work	_	100 /0			20 /0	20 /0
				100%	100%		
	Draft Repo	ort					
15 De	Subteams to present initial findings to Review Team	\square	100%	20%	20%		
	Develop/adopt template for findings, recommendations and report		100%	10%	10%	35%	
16 As	Assemble findings and potential recommendations	\square	100%	25%	25%		
17 Cr	Cross-check interim recommendations with scope/Bylaws, obtain feasibility assessment		100%	20%	20%		
	Socialize draft recommendations with community		100%	15%	15%		35%
	Publish Draft Report for Public Comment	\square	100%	5%	5%		
	Adopt public comment summary for publication	\square	100%	5%	5%		
20 7.0	asp. pasie common camma, y to pasieuron		.007	100%	100%		
	Et al Dan						
	Final Repo	ort					
21 Re	Review public comment received and incorporate as appropriate		100%	30%	30%		·
22 Cr	Cross-check final draft recommendations with scope/Bylaws and obtain feasibility assessment	\square	100%	25%	25%		
23 Ap	Approve final findings, recommendations and report for Board consideration	\square	100%	25%	25%	25%	
24 St	Submit Final Report to ICANN Board	•	0%	10%	0%		23%
	dentify one or two Review Team Members to remain available for clarification as may be needed during the		100%	10%	10%		
	planning phase of implementation of Review Team Recommendations			100%	90%		
		etion Rate					
Miles	Milestone Comple						