The Board shall cause a periodic review to assess the effectiveness of the then current gTLD registry directory service and whether its implementation meets the legitimate needs of law enforcement, promoting consumer trust and safeguarding registrant data ("Directory Service Review").

The Review Team shall assess the extent to which prior Directory Service Review recommendations have been implemented and the extent to which implementation has resulted in the intended effect.

The Review Team will consider the Organisation for Economic Co-operation and Development ("OECD") Guidelines on the Protection of Privacy and Transborder Flows of Personal Data as defined by the OECD in 1980 and amended in 2013 and as may be amended from time to time.

The Review Team shall assess the extent to which prior Directory Service Review recommendations have been implemented and the extent to which implementation has resulted in the intended effect.

### Section I: People (as of 31 March 2019)

- **Volunteer Participation Rate**
  - Review Team members: 11
  - ICANN org individuals involved at various times throughout Review: 21
  - ICANN org (hours and cross-organizational): 747 Hours

### Section II: Financial Resources (as of 31 March 2019)

- **Direct Review Costs**
  - Professional Services: $200,000
  - Travel: $200,000
  - ICANN Org Support: $150,000
- **Total**: $550,000

- **Approved Budget**: $230,000
- **Spent to Date**: $70,000
- **Committed Services**: $10,000
- **Total Spent and Committed to Date**: $80,000
- **Remaining Budget**: $320,000

### Section III: Milestones (as of 31 March 2019)

- **Review Planning**: 20% of total effort
  - 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
  - Adopt and publish Terms of Reference/communication with Board
  - Adopt and publish Work Plan
  - Define Review Team project management roles and responsibilities, including budget
  - Identify need for and deliver proposal on division of work
  - Develop and adopt outreach plan
  - Send adopted Terms of Reference and Workplan to Board

- **Research & Studies**: 20% of total effort (to be reviewed by RT)
  - Assemble repository of background materials
  - Identify briefings/data sources needed
  - Determine need for independent expert(s) and develop Statement of Work

- **Draft Report**: 35% of total effort
  - Subteams to present initial findings to Review Team
  - Develop/adopt template for findings, recommendations and report
  - Assemble findings and potential recommendations
  - Cross-check interim recommendations with scope/Bylaws, obtain feasibility
  - Socialize draft recommendations with community
  - Publish Draft Report for Public Comment
  - Adopt public comment summary for publication

- **Final Report**: 25% of total effort
  - Review public comment received and incorporate as appropriate
  - Cross-check final draft recommendations with scope/Bylaws and obtain feasibility
  - Approve final findings, recommendations and report for Board consideration
  - Submit Final Report to ICANN Board
  - 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

### Review Status (as of 31 March 2019)

- **Start Date**: Jun-17
- **Expected Completion**: Apr-19
- **Review Duration to Date**: 22 Month(s)
- **Total Expected Duration**: 23 Months

- **Volunteer Participation Rate**: 71%
- **ICANN org (individuals involved at various times throughout Review)**: 10 Days
- **ICANN org (hours and cross-organizational)**: 1,023 Hours

- **Volunteer meeting & call time**: 117 Calls
- **Face-to-face meetings**: 10 Days
- **Volunteer meeting & call time**: 747 Hours

- **Subteams to present initial findings to Review Team**: 0%
- **Develop/adopt template for findings, recommendations and report**: 0%
- **Assemble findings and potential recommendations**: 0%
- **Cross-check interim recommendations with scope/Bylaws, obtain feasibility**: 0%
- **Socialize draft recommendations with community**: 0%
- **Publish Draft Report for Public Comment**: 0%
- **Adopt public comment summary for publication**: 0%