

## Registration Directory Service (RDS-WHOIS2) Review

Fact Sheet as of: 30 September 2018

No.	Milestone	Status	% Complete	Milestone Weight	Score	Category Weight	Weighted Score
<b>Review Planning</b>							
1	Determine role of observers	<input checked="" type="checkbox"/>	100%	5%	5%	<b>20%</b>	<b>20%</b>
2	Determine leadership	<input checked="" type="checkbox"/>	100%	5%	5%		
3	Finalize legal docs (Conflict of Interest policy, NDA, Statement of Interest)	<input checked="" type="checkbox"/>	100%	5%	5%		
4	Adopt methodology and framework that identifies prioritized focus of RT work (Scope)	<input checked="" type="checkbox"/>	100%	25%	25%		
5	Adopt and publish Terms of Reference/communication with Board	<input checked="" type="checkbox"/>	100%	20%	20%		
6	Adopt and publish Work Plan	<input checked="" type="checkbox"/>	100%	15%	15%		
7	Define Review Team project management roles and responsibilities, including budget management	<input checked="" type="checkbox"/>	100%	5%	5%		
8	Identify need for and deliver proposal on division of work	<input checked="" type="checkbox"/>	100%	10%	10%		
9	Develop and adopt outreach plan	<input checked="" type="checkbox"/>	100%	5%	5%		
10	Send adopted Terms of Reference and Workplan to Board	<input checked="" type="checkbox"/>	100%	5%	5%		
				<b>100%</b>	<b>100%</b>		
<b>Research &amp; Studies</b>							
11	Assemble repository of background materials	<input checked="" type="checkbox"/>	100%	40%	40%	<b>20%</b>	<b>20%</b>
12	Identify briefings/data sources needed	<input type="checkbox"/>	95%	40%	38%		
13	Determine need for independent expert(s) and develop Statement of Work	<input checked="" type="checkbox"/>	100%	20%	20%		
				<b>100%</b>	<b>98%</b>		
<b>Draft Report</b>							
14	Subteams to present initial findings to Review Team	<input checked="" type="checkbox"/>	100%	20%	20%	<b>35%</b>	<b>29%</b>
15	Develop/adopt template for findings, recommendations and report	<input checked="" type="checkbox"/>	100%	10%	10%		
16	Assemble findings and potential recommendations	<input checked="" type="checkbox"/>	100%	25%	25%		
17	Cross-check interim recommendations with scope/Bylaws, obtain feasibility assessment	<input type="checkbox"/>	80%	20%	16%		
18	Socialize draft recommendations with community	<input type="checkbox"/>	50%	15%	8%		
19	Publish Draft Report for Public Comment	<input checked="" type="checkbox"/>	100%	5%	5%		
20	Adopt public comment summary for publication	<input type="checkbox"/>	0%	5%	0%		
				<b>100%</b>	<b>84%</b>		
<b>Final Report</b>							
21	Review public comment received and incorporate as appropriate	<input type="checkbox"/>	0%	30%	0%	<b>25%</b>	<b>0%</b>
22	Cross-check final draft recommendations with scope/Bylaws and obtain feasibility assessment	<input type="checkbox"/>	0%	25%	0%		
23	Approve final findings, recommendations and report for Board consideration	<input type="checkbox"/>	0%	25%	0%		
24	Submit Final Report to ICANN Board	<input type="checkbox"/>	0%	10%	0%		
25	Identify one or two Review Team Members to remain available for clarification as may be needed during the p	<input type="checkbox"/>	0%	10%	0%		
				<b>100%</b>	<b>0%</b>		
<b>Milestone Completion Rate</b>							
<b>Milestones Complete: 16</b>		<b>Review Team Completion Rate</b>				<b>69%</b>	