### Registration Directory Service (RDS-WHOIS2) Review

**Fact Sheet as of: 31 January 2018**

<table>
<thead>
<tr>
<th>No.</th>
<th>Milestone</th>
<th>Status</th>
<th>% Complete</th>
<th>Milestone Weight</th>
<th>Score</th>
<th>Category Weight</th>
<th>Weighted Score</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Determine role of observers</td>
<td>☑</td>
<td>100%</td>
<td>5%</td>
<td>5%</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Determine leadership</td>
<td>☑</td>
<td>100%</td>
<td>5%</td>
<td>5%</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Finalize legal docs (Conflict of Interest policy, NDA, Statement of Interest)</td>
<td>☑</td>
<td>100%</td>
<td>5%</td>
<td>5%</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Adopt methodology and framework that identifies prioritized focus of RT work (Scope)</td>
<td>☑</td>
<td>100%</td>
<td>25%</td>
<td>25%</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Adopt and publish Terms of Reference/communication with Board</td>
<td>❔</td>
<td>95%</td>
<td>20%</td>
<td>19%</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Adopt and publish Work Plan</td>
<td>❔</td>
<td>95%</td>
<td>15%</td>
<td>14%</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>Define Review Team project management roles and responsibilities, including budget management</td>
<td>☑</td>
<td>100%</td>
<td>5%</td>
<td>5%</td>
<td></td>
<td>20% 19%</td>
</tr>
<tr>
<td>8</td>
<td>Identify need for and deliver proposal on division of work</td>
<td>☑</td>
<td>100%</td>
<td>10%</td>
<td>10%</td>
<td></td>
<td></td>
</tr>
<tr>
<td>9</td>
<td>Develop and adopt outreach plan</td>
<td>☑</td>
<td>100%</td>
<td>5%</td>
<td>5%</td>
<td></td>
<td></td>
</tr>
<tr>
<td>10</td>
<td>Send adopted Terms of Reference and Workplan to Board</td>
<td>❔</td>
<td>0%</td>
<td>5%</td>
<td>0%</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Assemble repository of background materials**

- **Status**: ☑
- **% Complete**: 100%
- **Milestone Weight**: 40%
- **Score**: 40%
- **Category Weight**: 100%
- **Weighted Score**: 40%

**Identify briefings/data sources needed**

- **Status**: ❔
- **% Complete**: 70%
- **Milestone Weight**: 40%
- **Score**: 28%

**Determine need for independent expert(s) and develop Statement of Work**

- **Status**: ❔
- **% Complete**: 55%
- **Milestone Weight**: 20%
- **Score**: 11%
- **Category Weight**: 20%
- **Weighted Score**: 16%

**Subteams to present initial findings to Review Team**

- **Status**: ❔
- **% Complete**: 0%
- **Milestone Weight**: 20%
- **Score**: 0%

**Develop/adopt template for findings, recommendations and report**

- **Status**: ❔
- **% Complete**: 0%
- **Milestone Weight**: 10%
- **Score**: 0%

**Assemble findings and potential recommendations**

- **Status**: ❔
- **% Complete**: 0%
- **Milestone Weight**: 25%
- **Score**: 0%

**Cross-check interim recommendations with scope/Bylaws, obtain feasibility assessment**

- **Status**: ❔
- **% Complete**: 0%
- **Milestone Weight**: 20%
- **Score**: 0%
- **Category Weight**: 35%
- **Weighted Score**: 0%

**Socialize draft recommendations with community**

- **Status**: ❔
- **% Complete**: 0%
- **Milestone Weight**: 15%
- **Score**: 0%

**Publish Draft Report for Public Comment**

- **Status**: ❔
- **% Complete**: 0%
- **Milestone Weight**: 5%
- **Score**: 0%

**Adopt public comment summary for publication**

- **Status**: ❔
- **% Complete**: 0%
- **Milestone Weight**: 5%
- **Score**: 0%
- **Category Weight**: 100%
- **Weighted Score**: 0%

**Review public comment received and incorporate as appropriate**

- **Status**: ❔
- **% Complete**: 0%
- **Milestone Weight**: 30%
- **Score**: 0%

**Cross-check final draft recommendations with scope/Bylaws and obtain feasibility assessment**

- **Status**: ❔
- **% Complete**: 0%
- **Milestone Weight**: 25%
- **Score**: 0%

**Approve final findings, recommendations and report for Board consideration**

- **Status**: ❔
- **% Complete**: 0%
- **Milestone Weight**: 25%
- **Score**: 0%

**Submit Final Report to ICANN Board**

- **Status**: ❔
- **% Complete**: 0%
- **Milestone Weight**: 10%
- **Score**: 0%
- **Category Weight**: 25%
- **Weighted Score**: 0%

**Identify one or two Review Team Members to remain available for clarification as may be needed during the planning phase**

- **Status**: ❔
- **% Complete**: 0%
- **Milestone Weight**: 10%
- **Score**: 0%
- **Category Weight**: 100%
- **Weighted Score**: 0%

### Milestone Completion Rate

- **Milestones Complete**: 8
- **Review Team Completion Rate**: 34%