

## Registration Directory Service (RDS-WHOIS2) Review

Fact Sheet as of: 28 February 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%			
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%	<b>20%</b>	<b>20%</b>	
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%			
12	Identify briefings/data sources needed	<input type="checkbox"/>	75%	40%	30%			
13	Determine need for independent expert(s) and develop Statement of Work	<input type="checkbox"/>	65%	20%	13%	<b>20%</b>	<b>17%</b>	
				<b>100%</b>	<b>83%</b>			
<b>Draft Report</b>								
14	Subteams to present initial findings to Review Team	<input type="checkbox"/>	0%	20%	0%			
15	Develop/adopt template for findings, recommendations and report	<input type="checkbox"/>	0%	10%	0%			
16	Assemble findings and potential recommendations	<input type="checkbox"/>	0%	25%	0%			
17	Cross-check interim recommendations with scope/Bylaws, obtain feasibility assessment	<input type="checkbox"/>	0%	20%	0%			
18	Socialize draft recommendations with community	<input type="checkbox"/>	0%	15%	0%	<b>35%</b>	<b>0%</b>	
19	Publish Draft Report for Public Comment	<input type="checkbox"/>	0%	5%	0%			
20	Adopt public comment summary for publication	<input type="checkbox"/>	0%	5%	0%			
				<b>100%</b>	<b>0%</b>			
<b>Final Report</b>								
21	Review public comment received and incorporate as appropriate	<input type="checkbox"/>	0%	30%	0%			
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%	<b>25%</b>	<b>0%</b>	
25	Identify one or two Review Team Members to remain available for clarification as may be needed during the planning ph:	<input type="checkbox"/>	0%	10%	0%			
				<b>100%</b>	<b>0%</b>			
<b>Milestone Completion Rate</b>								
<b>Milestones Complete:</b>		<b>11</b>	<b>Review Team Completion Rate</b>				<b>37%</b>	