

Accountability and Transparency (ATRT3) Review

Fact Sheet as of: 29 May 2020

Participation: Plenary, Subgroup, Leadership (as of 29 May 2020)

Overall Review Team Participation Rate



Review Team Members: **16**

ICANN org (Individuals involved at various times throughout Review): **12**

Number of Calls: 119

- Plenary **63**
- Subgroups **13**
- Leadership **43**

Face-to-face meetings: 11 (days)

- Plenary **11 (days)**
- Subgroups **0**
- Leadership **0**

Total Hours: 2,529.50

- Plenary **2,329.50**
- Subgroups **60.00**
- Leadership **140.00**

Face-to-face meetings: 11 (days)

- Plenary **11 (days)**
- Subgroups **0**
- Leadership **0**

Total Hours: 902.50

- Plenary **777.75**
- Subgroups **39.00**
- Leadership **85.75**

Plenary Calls and Meetings (as of 29 May 2020)

Plenary Participation Rate



Face-to-face meetings: **11** Days

Call Opportunities to Date: **63** Calls

Total Hours Attended by Review Team Members: **2,330** Hours

SO/AC Participation Rate

SO/AC	Attended	Apologies	No RSVP	Rate
At-Large	281	12	3	95%
ccNSO	60	7	7	81%
GAC	42	2	30	57%
GNSO	345	68	58	73%
RSSAC	24	5	45	32%
SSAC	107	25	45	60%

Plenary Calls and Meetings (as of 29 May 2020)

Member	SO/AC	Attended	Apologies	No RSVP	Participation Rate
Adetola Sogbesan	GNSO	66	4	4	89%
Cheryl Langdon-Orr	At-Large	72	2	0	97%
Daniel Khauka Nanghaka	At-Large	68	5	1	92%
Demi Getschko	ccNSO	60	7	7	81%
Jaap Akkerhuis	SSAC	70	3	1	95%
KC Claffy	SSAC	30	15	29	41%
Jacques Blanc	GNSO	52	14	8	70%
Leon Sanchez (joined 7 Nov 2019)	ICANN Board	27	4	3	79%
Liu Yue	GAC	42	2	30	57%
Michael Karanicolas	GNSO	36	5	33	49%
Oswaldo Novoa	GNSO	54	15	5	73%
Patrick Kane	GNSO	66	7	1	89%
Ramet Khalili Nasr	RSSAC	24	5	45	32%
Sebastien Bachollet	At-Large	69	4	1	93%
Vanda Scartezini	At-Large	72	1	1	97%
Wolfgang Kleinwaechter	GNSO	50	18	6	68%
*Opportunities to participate include plenary and face-to-face meetings. Total opportunities to date: 74					
Erica Varlese (resigned 15 Aug 2019)	GNSO	21	5	1	78%
Maarten Botterman (resigned 7 Nov 2019)	ICANN Board	31	7	2	78%
Geoff Huston (resigned 4 Sep 2019)	SSAC	7	7	15	24%

Leadership Calls and Meetings (as of 29 May 2020)

Leadership Calls Participation Rate



Face-to-face meetings: **0** Days

Call Opportunities to Date: **43** Calls

Total Hours Attended by Leadership: **140.00** Hours

Leadership Calls and Meetings (as of 29 May 2020)

Member	Attended	Apologies	No RSVP	Opportunities	Participation Rate
Cheryl Langdon-Orr	42	0	1	43	98%
Pat Kane	39	4	0	43	91%
Daniel Khauka Nanghaka	35	2	2	39	90%
KC Claffy	8	3	28	39	21%
Liu Yue	8	2	29	39	21%
Michael Karanicolas	19	7	13	39	49%
Oswaldo Novoa	13	17	9	39	33%
Sebastien Bachollet	35	2	2	39	90%
Vanda Scartezini	32	4	3	39	82%
Erica Varlese (resigned 15 Aug 2019)	11	4	1	16	69%

Subgroup Calls (*subgroup data does not include non-member participation)

Board Work Party

Work Party Participation Rate

50%

Opportunities to Participate: 3

Member	Calls	Rate
Sebastien Bachollet	3	100%
Oswaldo Novoa	3	100%
Cheryl Langdon-Orr	1	33%
Demi Getschko	3	100%
Erica Varlese	1	33%
Liu Yue	1	33%
Maarten Botterman	1	33%
Michael Karanicolas	0	0%
Pat Kane	2	67%
Ramet Khalili Nasr	0	0%
Adetola Sogbesan	3	100%
Wolfgang Kleinwaechter	0	0%

Community Work Party

Work Party Participation Rate

55%

Opportunities to Participate: 4

Member	Calls	Rate
Erica Varlese	4	100%
Michael Karanicolas	4	100%
Cheryl Langdon-Orr	2	50%
Daniel Khauka Nanghaka	2	50%
Jaap Akkerhuis	3	75%
Oswaldo Novoa	1	25%
Pat Kane	1	25%
Adetola Sogbesan	3	75%

GAC WORK PARTY

Work Party Participation Rate

71%

Opportunities to Participate: 3

Member	Calls	Rate
Liu Yue	3	100%
Vanda Scartezini	3	100%
Cheryl Langdon-Orr	3	100%
Jacques Blanc	3	100%
Maarten Botterman	1	33%
Pat Kane	2	67%
Wolfgang Kleinwaechter	0	0%

REVIEWS WORK PARTY

Work Party Participation Rate

33%

Opportunities to Participate: 3

Member	Calls	Rate
Daniel Khauka Nanghaka	2	67%
KC Claffy	3	100%
Cheryl Langdon-Orr	1	33%
Demi Getschko	0	0%
Geoff Huston	0	0%
Jacques Blanc	0	0%
Pat Kane	0	0%
Ramet Khalili Nasr	1	33%
Sebastien Bachollet	3	100%
Vanda Scartezini	0	0%