

## Accountability and Transparency (ATRT3) Review

Fact Sheet as of: 31 December 2019

No.	Milestone	Status	% Complete	Milestone Weight	Score	Category Weight	Weighted Score
<b>Review Planning and Research</b>							
1	Determine leadership & role of observers	<input checked="" type="checkbox"/>	100%	10%	10%		
2	Identify need for subgroups and deliver a proposal on division of work	<input checked="" type="checkbox"/>	100%	10%	10%		
3	Adopt and publish ToR and Work Plan	<input checked="" type="checkbox"/>	100%	40%	40%		
4	Adopt and publish outreach plan	<input checked="" type="checkbox"/>	100%	20%	20%	<b>20%</b>	<b>20%</b>
5	Assemble background materials and identify briefings / data sources needed	<input checked="" type="checkbox"/>	100%	10.0%	10%		
6	Determine requirements for independent expert(s)	<input checked="" type="checkbox"/>	100%	10.0%	10%		
				<b>100%</b>	<b>100%</b>		
<b>Conduct Review</b>							
7	Community survey	<input checked="" type="checkbox"/>	100%	16.0%	16%		
8	Executive summary	<input checked="" type="checkbox"/>	100%	7.0%	7%		
9	Issue 1: Board	<input checked="" type="checkbox"/>	100%	7.0%	7%		
10	Issue 2: GAC	<input checked="" type="checkbox"/>	100%	7.0%	7%		
11	Issue 3: Public Input	<input checked="" type="checkbox"/>	100%	7.0%	7%		
12	Issue 4: Acceptance of ICANN decisions	<input checked="" type="checkbox"/>	100%	7.0%	7%		
13	Issue 5: PDP	<input checked="" type="checkbox"/>	100%	7.0%	7%		
14	Issue 6: IRP	<input checked="" type="checkbox"/>	100%	7.0%	7%	<b>40%</b>	<b>40%</b>
15	Issue 7: Assessment of relevant ATRT2 recommendations	<input checked="" type="checkbox"/>	100%	7.0%	7%		
16	Issue 8: Assessment of periodic reviews	<input checked="" type="checkbox"/>	100%	7.0%	7%		
17	Issue 9: Accountability indicators	<input checked="" type="checkbox"/>	100%	7.0%	7%		
18	Issue 10: Prioritization and rationalization of activities, policies, recommendations	<input checked="" type="checkbox"/>	100%	7.0%	7%		
19	Prioritization and interdependence of recommendations	<input checked="" type="checkbox"/>	100%	7.0%	7%		
				<b>100%</b>	<b>100%</b>		
<b>Draft Report Public Comment</b>							
20	Socialize recommendations	<input checked="" type="checkbox"/>	100%	40%	40%		
21	Administrative duties, formatting	<input checked="" type="checkbox"/>	100%	20%	20%		
22	Publish draft report	<input type="checkbox"/>	75%	20%	15%	<b>20%</b>	<b>15%</b>
23	Analysis of public comment input	<input type="checkbox"/>	0%	20%	0%		
				<b>100%</b>	<b>75%</b>		
<b>Final Report</b>							
24	Assemble final recommendations and update draft report	<input type="checkbox"/>	0%	35%	0%		
25	Cross-check final recommendations with scope and Bylaws	<input type="checkbox"/>	0%	35%	0%		
26	Send final report to ICANN Board, publish final report	<input type="checkbox"/>	0%	20%	0%	<b>20%</b>	<b>0%</b>
27	Determine implementation shepherd(s)	<input type="checkbox"/>	0%	10%	0%		
				<b>100%</b>	<b>0%</b>		
<b>Milestone Completion Rate</b>							
<b>Milestones Complete: 21</b>		<b>Review Team Completion Rate</b>				<b>75%</b>	