

Accountability and Transparency (ATRT3) Review

Fact Sheet as of: 31 December 2019

Participation: Plenary, Subgroup, Leadership (as of 31 December 2019)

Overall Review Team Participation Rate



70%

Review Team Members: **16**

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

Number of Calls: 85

- Plenary **38**
- Subgroups **13**
- Leadership **34**

Face-to-face meetings: 8 (days)

- Plenary **8 (days)**
- Subgroups **0**
- Leadership **0**

Total Hours: 1,763.50

- Plenary **1,582.75**
- Subgroups **60.00**
- Leadership **120.75**

Face-to-face meetings: 8 (days)

- Plenary **8 (days)**
- Subgroups **0**
- Leadership **0**

Total Hours: 616.50

- Plenary **505.25**
- Subgroups **39.00**
- Leadership **72.25**

Plenary Calls and Meetings (as of 31 December 2019)

Plenary Participation Rate



75%

Face-to-face meetings: **8 Days**

Call Opportunities to Date: **38 Calls**

Total Hours Attended by Review Team Members: **1,583 Hours**

SO/AC Participation Rate

SO/AC	Attended	Apologies	No RSVP	Rate
At-Large	174	8	2	95%
ccNSO	37	6	3	80%
GAC	32	2	12	70%
GNSO	227	55	40	70%
RSSAC	24	5	17	52%
SSAC	65	20	53	47%

Plenary Calls and Meetings (as of 31 December 2019)

Member	SO/AC	Attended	Apologies	No RSVP	Participation Rate
Adetola Sogbesan	GNSO	40	3	3	87%
Cheryl Langdon-Orr	At-Large	45	1	0	98%
Daniel Khauka Nanghaka	At-Large	43	2	1	93%
Demi Getschko	ccNSO	37	6	3	80%
Jaap Akkerhuis	SSAC	42	3	1	91%
KC Claffy	SSAC	16	10	20	35%
Jacques Blanc	GNSO	35	9	2	76%
Leon Sanchez (joined 7 Nov 2019)	ICANN Board	5	1	0	83%
Liu Yue	GAC	32	2	12	70%
Michael Karanicolas	GNSO	35	4	7	76%
Osvaldo Novoa	GNSO	28	14	4	61%
Patrick Kane	GNSO	39	6	1	85%
Ramet Khalili Nasr	RSSAC	24	5	17	52%
Sebastien Bachollet	At-Large	42	4	0	91%
Vanda Scartezini	At-Large	44	1	1	96%
Wolfgang Kleinwaechter	GNSO	29	14	3	63%
*Opportunities to participate include plenary and face-to-face meetings. Total opportunities to date: 46					
Erica Varlese (resigned 15 Aug 2019)	GNSO	21	5	20	78%
Maarten Botterman (resigned 7 Nov 2019)	ICANN Board	31	7	8	78%
Geoff Huston (resigned 4 Sep 2019)	SSAC	7	7	32	24%

Leadership Calls and Meetings (as of 31 December 2020)

Leadership Calls Participation Rate



63%

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

Call Opportunities to Date: **34 Calls**

Total Hours Attended by Leadership: **120.75 Hours**

Leadership Calls and Meetings (as of 31 December 2019)

Member	Attended	Apologies	No RSVP	Opportunities	Participation Rate
Cheryl Langdon-Orr	34	0	0	34	100%
Pat Kane	30	4	0	34	88%
Daniel Khauka Nanghaka	26	2	2	30	87%
KC Claffy	7	3	20	30	23%
Liu Yue	8	2	20	30	27%
Michael Karanicolas	19	6	5	30	63%
Osvaldo Novoa	9	15	6	30	30%
Sebastien Bachollet	27	2	1	30	90%
Vanda Scartezini	24	4	2	30	80%
Erica Varlese (resigned 15 Aug 2019)	11	4	15	30	37%

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

Board Work Party	Community Work Party	GAC WORK PARTY	REVIEWS WORK PARTY																																																																																																																											
<p>Work Party Participation Rate</p> <p>50%</p> <p>Opportunities to Participate: 3</p> <table border="1"> <thead> <tr><th>Member</th><th>Calls</th><th>Rate</th></tr> </thead> <tbody> <tr><td>Sebastien Bachollet</td><td>3</td><td>100%</td></tr> <tr><td>Osvaldo Novoa</td><td>3</td><td>100%</td></tr> <tr><td>Cheryl Langdon-Orr</td><td>1</td><td>33%</td></tr> <tr><td>Demi Getschko</td><td>3</td><td>100%</td></tr> <tr><td>Erica Varlese</td><td>1</td><td>33%</td></tr> <tr><td>Liu Yue</td><td>1</td><td>33%</td></tr> <tr><td>Maarten Botterman</td><td>1</td><td>33%</td></tr> <tr><td>Michael Karanicolas</td><td>0</td><td>0%</td></tr> <tr><td>Pat Kane</td><td>2</td><td>67%</td></tr> <tr><td>Ramet Khalili Nasr</td><td>0</td><td>0%</td></tr> <tr><td>Adetola Sogbesan</td><td>3</td><td>100%</td></tr> <tr><td>Wolfgang Kleinwaechter</td><td>0</td><td>0%</td></tr> </tbody> </table>	Member	Calls	Rate	Sebastien Bachollet	3	100%	Osvaldo 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%	<p>Work Party Participation Rate</p> <p>55%</p> <p>Opportunities to Participate: 4</p> <table border="1"> <thead> <tr><th>Member</th><th>Calls</th><th>Rate</th></tr> </thead> <tbody> <tr><td>Erica Varlese</td><td>4</td><td>100%</td></tr> <tr><td>Michael Karanicolas</td><td>4</td><td>100%</td></tr> <tr><td>Cheryl Langdon-Orr</td><td>2</td><td>50%</td></tr> <tr><td>Daniel Khauka Nanghaka</td><td>2</td><td>50%</td></tr> <tr><td>Jaap Akkerhuis</td><td>3</td><td>75%</td></tr> <tr><td>Osvaldo Novoa</td><td>1</td><td>25%</td></tr> <tr><td>Pat Kane</td><td>1</td><td>25%</td></tr> <tr><td>Adetola Sogbesan</td><td>3</td><td>75%</td></tr> </tbody> </table>	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%	Osvaldo Novoa	1	25%	Pat Kane	1	25%	Adetola Sogbesan	3	75%	<p>Work Party Participation Rate</p> <p>71%</p> <p>Opportunities to Participate: 3</p> <table border="1"> <thead> <tr><th>Member</th><th>Calls</th><th>Rate</th></tr> </thead> <tbody> <tr><td>Liu Yue</td><td>3</td><td>100%</td></tr> <tr><td>Vanda Scartezini</td><td>3</td><td>100%</td></tr> <tr><td>Cheryl Langdon-Orr</td><td>3</td><td>100%</td></tr> <tr><td>Jacques Blanc</td><td>3</td><td>100%</td></tr> <tr><td>Maarten Botterman</td><td>1</td><td>33%</td></tr> <tr><td>Pat Kane</td><td>2</td><td>67%</td></tr> <tr><td>Wolfgang Kleinwaechter</td><td>0</td><td>0%</td></tr> </tbody> </table>	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%	<p>Work Party Participation Rate</p> <p>33%</p> <p>Opportunities to Participate: 3</p> <table border="1"> <thead> <tr><th>Member</th><th>Calls</th><th>Rate</th></tr> </thead> <tbody> <tr><td>Daniel Khauka Nanghaka</td><td>2</td><td>67%</td></tr> <tr><td>KC Claffy</td><td>3</td><td>100%</td></tr> <tr><td>Cheryl Langdon-Orr</td><td>1</td><td>33%</td></tr> <tr><td>Demi Getschko</td><td>0</td><td>0%</td></tr> <tr><td>Geoff Huston</td><td>0</td><td>0%</td></tr> <tr><td>Jacques Blanc</td><td>0</td><td>0%</td></tr> <tr><td>Pat Kane</td><td>0</td><td>0%</td></tr> <tr><td>Ramet Khalili Nasr</td><td>1</td><td>33%</td></tr> <tr><td>Sebastien Bachollet</td><td>3</td><td>100%</td></tr> <tr><td>Vanda Scartezini</td><td>0</td><td>0%</td></tr> </tbody> </table>	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%
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