

Accountability and Transparency (ATRT3) Review

Fact Sheet as of: 30 June 2019

No.	Milestone	Status	% Complete	Milestone Weight	Score	Category Weight	Weighted Score
Review Planning							
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%	20%	20%		
3	Adopt and publish ToR and Work Plan	<input checked="" type="checkbox"/>	100%	50%	50%	20%	20%
4	Adopt and publish outreach plan	<input checked="" type="checkbox"/>	100%	20%	20%		
				100%	100%		
Research / Conduct Review							
5	Assemble background materials and identify briefings / data sources needed	<input type="checkbox"/>	75%	12.5%	9%		
6	Determine requirements for independent expert(s)	<input type="checkbox"/>	20%	12.5%	3%		
7	Board work party	<input type="checkbox"/>	25%	12.5%	3%		
8	GAC work party	<input type="checkbox"/>	41%	12.5%	5%		
9	Community work party	<input type="checkbox"/>	38%	12.5%	5%	40%	14%
10	Reviews work party	<input type="checkbox"/>	38%	12.5%	5%		
11	ATRT2 implementation assessment	<input type="checkbox"/>	0%	12.5%	0%		
12	Other items addressed at plenary	<input type="checkbox"/>	38%	12.5%	5%		
				100%	34%		
Draft Report							
13	Administrative duties, formatting	<input type="checkbox"/>	0%	10%	0%		
14	Internal review of work party outputs and draft recommendations	<input type="checkbox"/>	0%	15%	0%		
15	Cross-check draft recommendations with scope and Bylaws	<input type="checkbox"/>	0%	15%	0%		
16	Approve draft findings and recommendations	<input type="checkbox"/>	0%	15%	0%		
17	Outreach on draft recommendations	<input type="checkbox"/>	0%	15%	0%	20%	0%
18	Publish draft report	<input type="checkbox"/>	0%	10%	0%		
19	Public comment period and outreach on draft report	<input type="checkbox"/>	0%	20%	0%		
				100%	0%		
Final Report							
20	Review and consider Public Comment and Board / other input	<input type="checkbox"/>	0%	25%	0%		
21	Determine any corresponding changes and update draft report	<input type="checkbox"/>	0%	25%	0%		
22	Approval process	<input type="checkbox"/>	0%	25%	0%		
23	Send final report to ICANN Board	<input type="checkbox"/>	0%	15%	0%	20%	0%
24	Determine implementation shepherd(s)	<input type="checkbox"/>	0%	10%	0%		
				100%	0%		
Milestone Completion Rate							
Milestones Complete:		4	Review Team Completion Rate				34%