

Accountability and Transparency (ATRT3) Review

Fact Sheet as of: 30 June 2020

Participation: Plenary, Subgroup, Leadership (as of 30 June 2020)

Overall Review Team Participation Rate		70%	Number of Calls: 119	Face-to-face meetings: 11 (days)	Total Hours: 2,529.50
			• Plenary 63	• Plenary 11 (days)	• Plenary 2,329.50
Review Team Members: 16			• Subgroups 13	• Subgroups 0	• Subgroups 60.00
			• Leadership 43	• Leadership 0	• Leadership 140.00
ICANN org (Individuals involved at various times throughout Review): 12			Face-to-face meetings: 11 (days)	Total Hours: 902.50	
			• Plenary 11 (days)	• Plenary 777.75	
			• Subgroups 0	• Subgroups 39.00	
			• Leadership 0	• Leadership 85.75	

Plenary Calls and Meetings (as of 30 June 2020)

Plenary Participation Rate		74%
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
At-Large	281	12
ccNSO	60	7
GAC	42	2
GNSO	345	68
RSSAC	24	5
SSAC	107	25

Plenary Calls and Meetings (as of 30 June 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%
Osvaldo 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 30 June 2020)

Leadership Calls Participation Rate		63%
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 30 June 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%
Osvaldo 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	Community Work Party	GAC WORK PARTY	REVIEWS WORK PARTY																																																																																		
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