Accountability and Transparency (ATRT3) Review

Fact Sheet as of: 31 March 2020

No.	Milestone	Status	% Complete	Milestone Weight	Score	Category Weight	Weighted Score
	Review Planning and Research						
1	Determine leadership & role of observers	☑	100%	10%	10%		
2	Identify need for subgroups and deliver a proposal on division of work	☑	100%	10%	10%		
3	Adopt and publish ToR and Work Plan	☑	100%	40%	40%		
4	Adopt and publish outreach plan	☑	100%	20%	20%	**20%**	**20%**
5	Assemble background materials and identify briefings / data sources needed	☑	100%	10.0%	10%		
6	Determine requirements for independent expert(s)	☑	100%	10.0%	10%		
				100%	**100%**		
	Conduct Review						
7	Community survey	☑	100%	16.0%	16%		
8	Executive summary	☑	100%	7.0%	7%		
9	Issue 1: Board	☑	100%	7.0%	7%		
10	Issue 2: GAC	☑	100%	7.0%	7%		
11	Issue 3: Public Input	☑	100%	7.0%	7%		
12	Issue 4: Acceptance of ICANN decisions	☑	100%	7.0%	7%		
13	Issue 5: PDP	☑	100%	7.0%	7%		
14	Issue 6: IRP	☑	100%	7.0%	7%	**40%**	**40%**
15	Issue 7: Assessment of relevant ATRT2 recommendations	☑	100%	7.0%	7%		
16	Issue 8: Assessment of periodic reviews	☑	100%	7.0%	7%		
17	Issue 9: Accountability indicators	☑	100%	7.0%	7%		
18	Issue 10: Prioritization and rationalization of activities, policies, recommendations	☑	100%	7.0%	7%		
19	Prioritization and interdependence of recommendations	☑	100%	7.0%	7%		
				100%	**100%**		
	Draft Report Public Comment						
20	Socialize recommendations	☑	100%	40%	40%		
21	Administrative duties, formatting	☑	100%	20%	20%		
22	Publish draft report	☑	100%	20%	20%	**20%**	**20%**
23	Analysis of public comment input	☑	100%	20%	20%		
				100%	**100%**		
	Final Report						
24	Assemble final recommendations and update draft report	○	50%	35%	18%		
25	Cross-check final recommendations with scope and Bylaws	○	50%	35%	18%		
26	Send final report to ICANN Board, publish final report	○	0%	20%	0%	**20%**	**9%**
27	Determine implementation shepherd(s)	○	100%	10%	10%		
				100%	**45%**		

Milestone Completion Rate

Milestones Complete: **23**	**Review Team Completion Rate** ➡	**89%**