

Accountability and Transparency (ATRT3) Review

Fact Sheet as of: 31 March 2020

Participation: Plenary, Subgroup, Leadership (as of 31 March 2020)

Overall Review Team Participation Rate



Review Team Members: **16**

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

Number of Calls: **105**

- Plenary **50**
- Subgroups **13**
- Leadership **42**

Face-to-face meetings: **11 (days)**

- Plenary **11 (days)**
- Subgroups **0**
- Leadership **0**

Total Hours: **2,289.00**

- Plenary **2,091.50**
- Subgroups **60.00**
- Leadership **137.50**

Face-to-face meetings: **11 (days)**

- Plenary **11 (days)**
- Subgroups **0**
- Leadership **0**

Total Hours: **789.00**

- Plenary **666.25**
- Subgroups **39.00**
- Leadership **83.75**

Plenary Calls and Meetings (as of 31 March 2020)

Plenary Participation Rate



Face-to-face meetings: **11** Days

Call Opportunities to Date: **50** Calls

Total Hours Attended by Review Team Members: **2,092** Hours

SO/AC Participation Rate

SO/AC	Attended	Apologies	No RSVP	Rate
At-Large	231	10	3	95%
ccNSO	50	6	5	82%
GAC	40	2	19	66%
GNSO	287	64	76	67%
RSSAC	24	5	32	39%
SSAC	89	21	73	49%

Plenary Calls and Meetings (as of 31 March 2020)

Member	SO/AC	Attended	Apologies	No RSVP	Participation Rate
Adetola Sogbesan	GNSO	54	3	4	89%
Cheryl Langdon-Orr	At-Large	59	2	0	97%
Daniel Khauka Nanghaka	At-Large	57	3	1	93%
Demi Getschko	ccNSO	50	6	5	82%
Jaap Akkerhuis	SSAC	57	3	1	93%
KC Claffy	SSAC	25	11	25	41%
Jacques Blanc	GNSO	44	12	5	72%
Leon Sanchez (joined 7 Nov 2019)	ICANN Board	16	3	2	76%
Liu Yue	GAC	40	2	19	66%
Michael Karanicolas	GNSO	35	5	21	57%
Oswaldo Novoa	GNSO	41	15	5	67%
Patrick Kane	GNSO	53	7	1	87%
Ramet Khalili Nasr	RSSAC	24	5	32	39%
Sebastien Bachollet	At-Large	56	4	1	92%
Vanda Scartezini	At-Large	59	1	1	97%
Wolfgang Kleinwaechter	GNSO	39	17	5	64%
*Opportunities to participate include plenary and face-to-face meetings. Total opportunities to date:					61
Erica Varlese (resigned 15 Aug 2019)	GNSO	21	5	35	78%
Maarten Botterman (resigned 7 Nov 2019)	ICANN Board	31	7	23	78%
Geoff Huston (resigned 4 Sep 2019)	SSAC	7	7	47	24%

Leadership Calls and Meetings (as of 31 March 2020)

Leadership Calls Participation Rate



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

Call Opportunities to Date: **42** Calls

Total Hours Attended by Leadership: **137.50** Hours

Leadership Calls and Meetings (as of 31 March 2020)

Member	Attended	Apologies	No RSVP	Opportunities	Participation Rate
Cheryl Langdon-Orr	41	0	1	42	98%
Pat Kane	38	4	0	42	90%
Daniel Khauka Nanghaka	34	2	2	38	89%
KC Claffy	8	3	27	38	21%
Liu Yue	8	2	28	38	21%
Michael Karanicolas	19	7	12	38	50%
Oswaldo Novoa	13	16	9	38	34%
Sebastien Bachollet	34	2	2	38	89%
Vanda Scartezini	31	4	3	38	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																																																																																		
<p>Work Party Participation Rate</p> <p>0% 100% 50%</p> <p>Opportunities to Participate: 3</p> <table border="1"> <thead> <tr> <th>Calls</th> <th>Rate</th> </tr> </thead> <tbody> <tr><td>Sebastien Bachollet</td><td>100%</td></tr> <tr><td>Oswaldo Novoa</td><td>100%</td></tr> <tr><td>Cheryl Langdon-Orr</td><td>33%</td></tr> <tr><td>Demi Getschko</td><td>100%</td></tr> <tr><td>Erica Varlese</td><td>33%</td></tr> <tr><td>Liu Yue</td><td>33%</td></tr> <tr><td>Maarten Botterman</td><td>33%</td></tr> <tr><td>Michael Karanicolas</td><td>0%</td></tr> <tr><td>Pat Kane</td><td>67%</td></tr> <tr><td>Ramet Khalili Nasr</td><td>0%</td></tr> <tr><td>Adetola Sogbesan</td><td>100%</td></tr> <tr><td>Wolfgang Kleinwaechter</td><td>0%</td></tr> </tbody> </table>	Calls	Rate	Sebastien Bachollet	100%	Oswaldo Novoa	100%	Cheryl Langdon-Orr	33%	Demi Getschko	100%	Erica Varlese	33%	Liu Yue	33%	Maarten Botterman	33%	Michael Karanicolas	0%	Pat Kane	67%	Ramet Khalili Nasr	0%	Adetola Sogbesan	100%	Wolfgang Kleinwaechter	0%	<p>Work Party Participation Rate</p> <p>0% 100% 55%</p> <p>Opportunities to Participate: 4</p> <table border="1"> <thead> <tr> <th>Calls</th> <th>Rate</th> </tr> </thead> <tbody> <tr><td>Erica Varlese</td><td>100%</td></tr> <tr><td>Michael Karanicolas</td><td>100%</td></tr> <tr><td>Cheryl Langdon-Orr</td><td>50%</td></tr> <tr><td>Daniel Khauka Nanghaka</td><td>50%</td></tr> <tr><td>Jaap Akkerhuis</td><td>75%</td></tr> <tr><td>Oswaldo Novoa</td><td>25%</td></tr> <tr><td>Pat Kane</td><td>25%</td></tr> <tr><td>Adetola Sogbesan</td><td>75%</td></tr> </tbody> </table>	Calls	Rate	Erica Varlese	100%	Michael Karanicolas	100%	Cheryl Langdon-Orr	50%	Daniel Khauka Nanghaka	50%	Jaap Akkerhuis	75%	Oswaldo Novoa	25%	Pat Kane	25%	Adetola Sogbesan	75%	<p>Work Party Participation Rate</p> <p>0% 100% 71%</p> <p>Opportunities to Participate: 3</p> <table border="1"> <thead> <tr> <th>Calls</th> <th>Rate</th> </tr> </thead> <tbody> <tr><td>Liu Yue</td><td>100%</td></tr> <tr><td>Vanda Scartezini</td><td>100%</td></tr> <tr><td>Cheryl Langdon-Orr</td><td>100%</td></tr> <tr><td>Jacques Blanc</td><td>100%</td></tr> <tr><td>Maarten Botterman</td><td>33%</td></tr> <tr><td>Pat Kane</td><td>67%</td></tr> <tr><td>Wolfgang Kleinwaechter</td><td>0%</td></tr> </tbody> </table>	Calls	Rate	Liu Yue	100%	Vanda Scartezini	100%	Cheryl Langdon-Orr	100%	Jacques Blanc	100%	Maarten Botterman	33%	Pat Kane	67%	Wolfgang Kleinwaechter	0%	<p>Work Party Participation Rate</p> <p>0% 100% 33%</p> <p>Opportunities to Participate: 3</p> <table border="1"> <thead> <tr> <th>Calls</th> <th>Rate</th> </tr> </thead> <tbody> <tr><td>Daniel Khauka Nanghaka</td><td>67%</td></tr> <tr><td>KC Claffy</td><td>100%</td></tr> <tr><td>Cheryl Langdon-Orr</td><td>33%</td></tr> <tr><td>Demi Getschko</td><td>0%</td></tr> <tr><td>Geoff Huston</td><td>0%</td></tr> <tr><td>Jacques Blanc</td><td>0%</td></tr> <tr><td>Pat Kane</td><td>0%</td></tr> <tr><td>Ramet Khalili Nasr</td><td>33%</td></tr> <tr><td>Sebastien Bachollet</td><td>100%</td></tr> <tr><td>Vanda Scartezini</td><td>0%</td></tr> </tbody> </table>	Calls	Rate	Daniel Khauka Nanghaka	67%	KC Claffy	100%	Cheryl Langdon-Orr	33%	Demi Getschko	0%	Geoff Huston	0%	Jacques Blanc	0%	Pat Kane	0%	Ramet Khalili Nasr	33%	Sebastien Bachollet	100%	Vanda Scartezini	0%
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