Accountability and Transparency (ATRT3) Review

Fact Sheet as of: 30 September 2019

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	○	25%	7.0%	2%		
9	Issue 1: Board	○	39%	7.0%	3%		
10	Issue 2: GAC	○	39%	7.0%	3%		
11	Issue 3: Public Input	○	39%	7.0%	3%		
12	Issue 4: Acceptance of ICANN decisions	○	39%	7.0%	3%		
13	Issue 5: PDP	○	39%	7.0%	3%		
14	Issue 6: IRP	☑	100%	7.0%	7%	**40%**	**20%**
15	Issue 7: Assessment of relevant ATRT2 recommendations	○	50%	7.0%	4%		
16	Issue 8: Assessment of periodic reviews	○	39%	7.0%	3%		
17	Issue 9: Accountability indicators	○	42%	7.0%	3%		
18	Issue 10: Prioritization and rationalization of activites, policies, recommendations	○	39%	7.0%	3%		
19	Prioritization and interdependence of recommendations	○	0%	7.0%	0%		
				100%	**50%**		
	Draft Report Public Comment						
20	Socialize recommendations	○	0%	40%	0%		
21	Administrative duties, formatting	○	0%	20%	0%		
22	Publish draft report	○	0%	20%	0%	**20%**	**0%**
23	Public comment period and outreach on draft report	○	0%	20%	0%		
				100%	**0%**		
	Final Report						
24	Assemble final recommendations and update draft report	○	0%	35%	0%		
25	Cross-check final recommendations with scope and Bylaws	○	0%	35%	0%		
26	Send final report to ICANN Board, publish final report	○	0%	20%	0%	**20%**	**0%**
27	Determine implementation shepherd(s)	○	0%	10%	0%		
				100%	**0%**		

Milestone Completion Rate

Milestones Complete: 8 **Review Team Completion Rate** ⟶ **40%**