

# Accountability and Transparency (ATRT3) Review

Fact Sheet as of: 30 September 2019

## Participation: Plenary, Subgroup, Leadership (as of 30 September 2019)

<b>Overall Review Team Participation Rate</b> <span style="font-size: 24px; font-weight: bold;">70%</span>		<b>Number of Calls:</b> <span style="font-size: 24px; font-weight: bold;">66</span>	<b>Face-to-face meetings:</b> <span style="font-size: 24px; font-weight: bold;">4 (days)</span>	<b>Total Hours:</b> <span style="font-size: 24px; font-weight: bold;">1,210.75</span>
Review Team Members: <span style="font-size: 24px; font-weight: bold;">16</span>	ICANN org (Individuals involved at various times throughout Review): <span style="font-size: 24px; font-weight: bold;">12</span>	• Plenary: <span style="font-size: 24px; font-weight: bold;">29</span> • Subgroups: <span style="font-size: 24px; font-weight: bold;">10</span> • Leadership: <span style="font-size: 24px; font-weight: bold;">27</span>	• Plenary: <span style="font-size: 24px; font-weight: bold;">4 (days)</span> • Subgroups: <span style="font-size: 24px; font-weight: bold;">0</span> • Leadership: <span style="font-size: 24px; font-weight: bold;">0</span>	• Plenary: <span style="font-size: 24px; font-weight: bold;">1,061.00</span> • Subgroups: <span style="font-size: 24px; font-weight: bold;">49.00</span> • Leadership: <span style="font-size: 24px; font-weight: bold;">100.75</span>
		<b>Face-to-face meetings:</b> <span style="font-size: 24px; font-weight: bold;">4 (days)</span>	<b>Total Hours:</b> <span style="font-size: 24px; font-weight: bold;">351.75</span>	
		• Plenary: <span style="font-size: 24px; font-weight: bold;">4 (days)</span> • Subgroups: <span style="font-size: 24px; font-weight: bold;">0</span> • Leadership: <span style="font-size: 24px; font-weight: bold;">0</span>	• Plenary: <span style="font-size: 24px; font-weight: bold;">264.75</span> • Subgroups: <span style="font-size: 24px; font-weight: bold;">28.25</span> • Leadership: <span style="font-size: 24px; font-weight: bold;">58.75</span>	

## Plenary Calls and Meetings (as of 30 September 2019)

<b>Plenary Participation Rate</b> <span style="font-size: 24px; font-weight: bold;">75%</span>																																				
Face-to-face meetings: <span style="font-size: 24px; font-weight: bold;">4</span> Days	Call Opportunities to Date: <span style="font-size: 24px; font-weight: bold;">29</span> Calls																																			
Total Hours Attended by Review Team Members: <span style="font-size: 24px; font-weight: bold;">1,061</span> Hours																																				
<b>SO/AC Participation Rate</b>																																				
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## Plenary Calls and Meetings (as of 30 September 2019)

Member	SO/AC	Attended	Apologies	No RSVP	Participation Rate
Adetola Sogbesan	GNSO	28	2	3	85%
Cheryl Langdon-Orr	At-Large	32	1	0	97%
Daniel Khauka Nanghaka	At-Large	32	1	0	97%
Demi Getschko	ccNSO	30	3	0	91%
Jaap Akkerhuis	SSAC	30	2	1	91%
KC Claffy	SSAC	7	8	18	21%
Jacques Blanc	GNSO	25	7	1	76%
Liu Yue	GAC	24	2	7	73%
Maarten Botterman	ICANN Board	27	5	1	82%
Michael Karanicolas	GNSO	27	3	3	82%
Oswaldo Novoa	GNSO	23	7	3	70%
Patrick Kane	GNSO	27	5	1	82%
Ramet Khalili Nasr	RSSAC	22	4	7	67%
Sebastien Bachollet	At-Large	29	4	0	88%
Vanda Scartezini	At-Large	32	0	1	97%
Wolfgang Kleinwachter	GNSO	22	9	2	67%
*Opportunities to participate include plenary and face-to-face meetings. Total opportunities to date:					33
Erica Varlese (resigned 15 Aug 2019)	GNSO	21	5	7	64%
Geoff Huston (resigned 4 Sep 2019)	SSAC	7	7	19	21%

## Leadership Calls and Meetings (as of 30 September 2019)

<b>Leadership Calls Participation Rate</b> <span style="font-size: 24px; font-weight: bold;">66%</span>	
Face-to-face meetings: <span style="font-size: 24px; font-weight: bold;">0</span> Days	Call Opportunities to Date: <span style="font-size: 24px; font-weight: bold;">27</span> Calls
Total Hours Attended by Leadership: <span style="font-size: 24px; font-weight: bold;">100.75</span> Hours	

## Leadership Calls and Meetings (as of 30 September 2019)

Member	Attended	Apologies	No RSVP	Opportunities	Participation Rate
Cheryl Langdon-Orr	27	0	0	27	100%
Pat Kane	25	2	0	27	93%
Daniel Khauka Nanghaka	21	2	0	23	91%
KC Claffy	3	2	18	23	13%
Liu Yue	8	2	13	23	35%
Michael Karanicolas	15	5	3	23	65%
Oswaldo Novoa	7	11	5	23	30%
Sebastien Bachollet	20	2	1	23	87%
Vanda Scartezini	19	2	2	23	83%
Erica Varlese (resigned 15 Aug 2019)	11	4	8	23	48%

## Subgroup Calls (\*subgroup data does not include non-member participation)

Board Work Party	Community Work Party	GAC WORK PARTY	REVIEWS WORK PARTY																																																																																		
<b>Work Party Participation Rate</b> <span style="font-size: 24px; font-weight: bold;">50%</span>	<b>Work Party Participation Rate</b> <span style="font-size: 24px; font-weight: bold;">55%</span>	<b>Work Party Participation Rate</b> <span style="font-size: 24px; font-weight: bold;">71%</span>	<b>Work Party Participation Rate</b> <span style="font-size: 24px; font-weight: bold;">30%</span>																																																																																		
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