Specific Reviews
Process Flow

RDS-WHOIS2-RT Face-to-Face Meeting

3 October 2017

ICANN

Background

Section 4.6

- Accountability and Transparency Review (ATRT)
- Security, Stability, and Resiliency Review (SSR)
- Competition, Consumer Trust and Consumer Choice Review (CCT)
- Registration Directory Service Review (RDS)

**Originally, Affirmation of Commitments (AoC)*

7 Phases for Specific Reviews

1 Pre-Planning, where the organization prepares to support the Review

2 Initialization and Selection of the Review Team

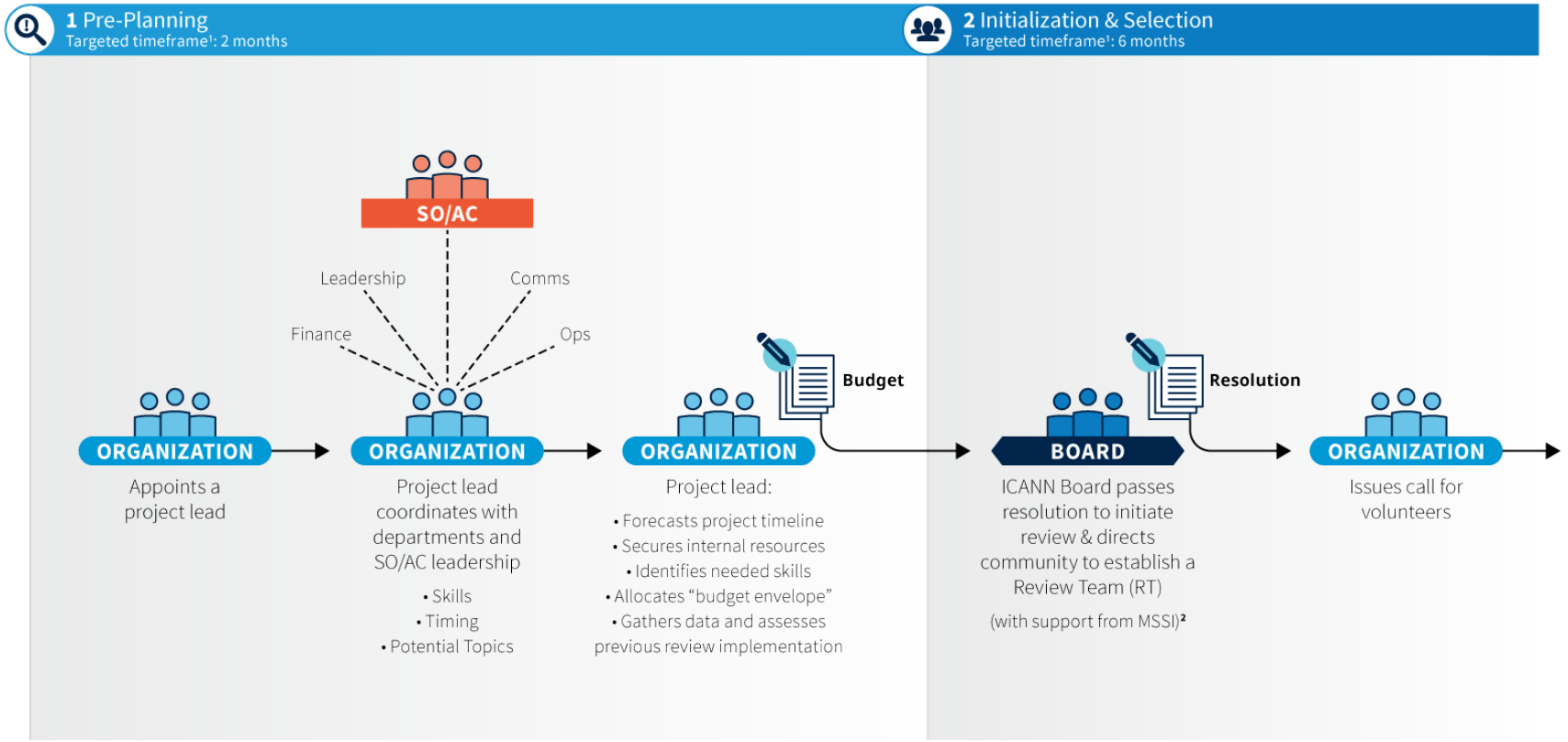
3 Planning, where the Review Team develops its approach to the Review

4 Conducting the Review, includes analysis, assessment and recommendation development

5 Board Consideration, where the Final Report and accompanying action plan is accepted or rejected

6/7 Implementation and Ongoing Support of the recommendations

Specific Reviews – Process Flow



1 *All targeted timeframes based on Bylaw-mandated 5-year cycle*

2 *Begins 5-year countdown until next review must begin*

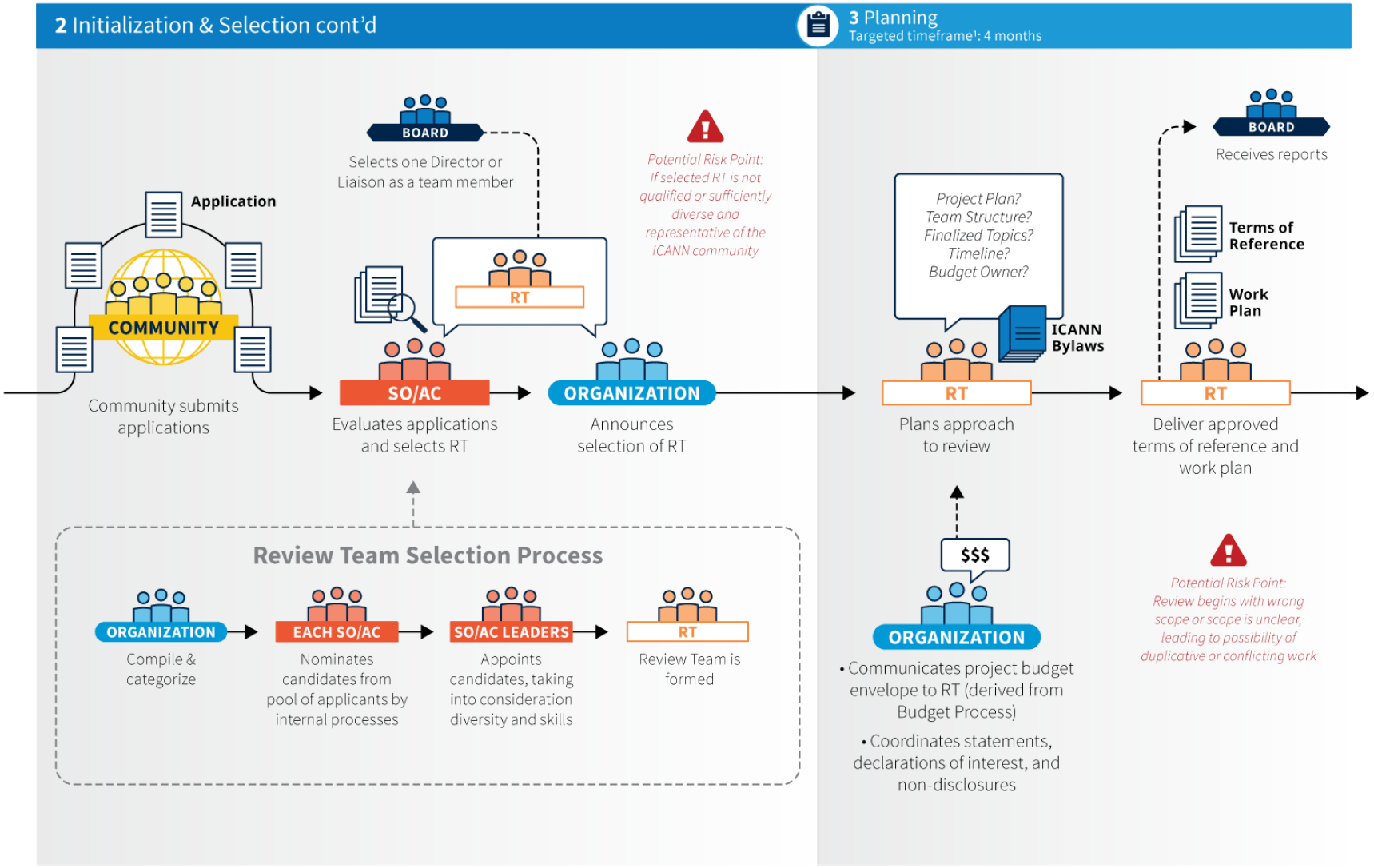
Legend

- ORGANIZATION — ICANN organization
- SO/AC — Supporting Organizations and Advisory Committees
- BOARD — ICANN Board
- COMMUNITY — ICANN community
- RT — Review Team
- OEC — Organizational Effectiveness Committee

Glossary

AC - Advisory Committee
MSSI - Multistakeholder Strategy and Strategic Initiatives
RFP - Request for Proposal
SO - Supporting Organization

Specific Reviews – Process Flow



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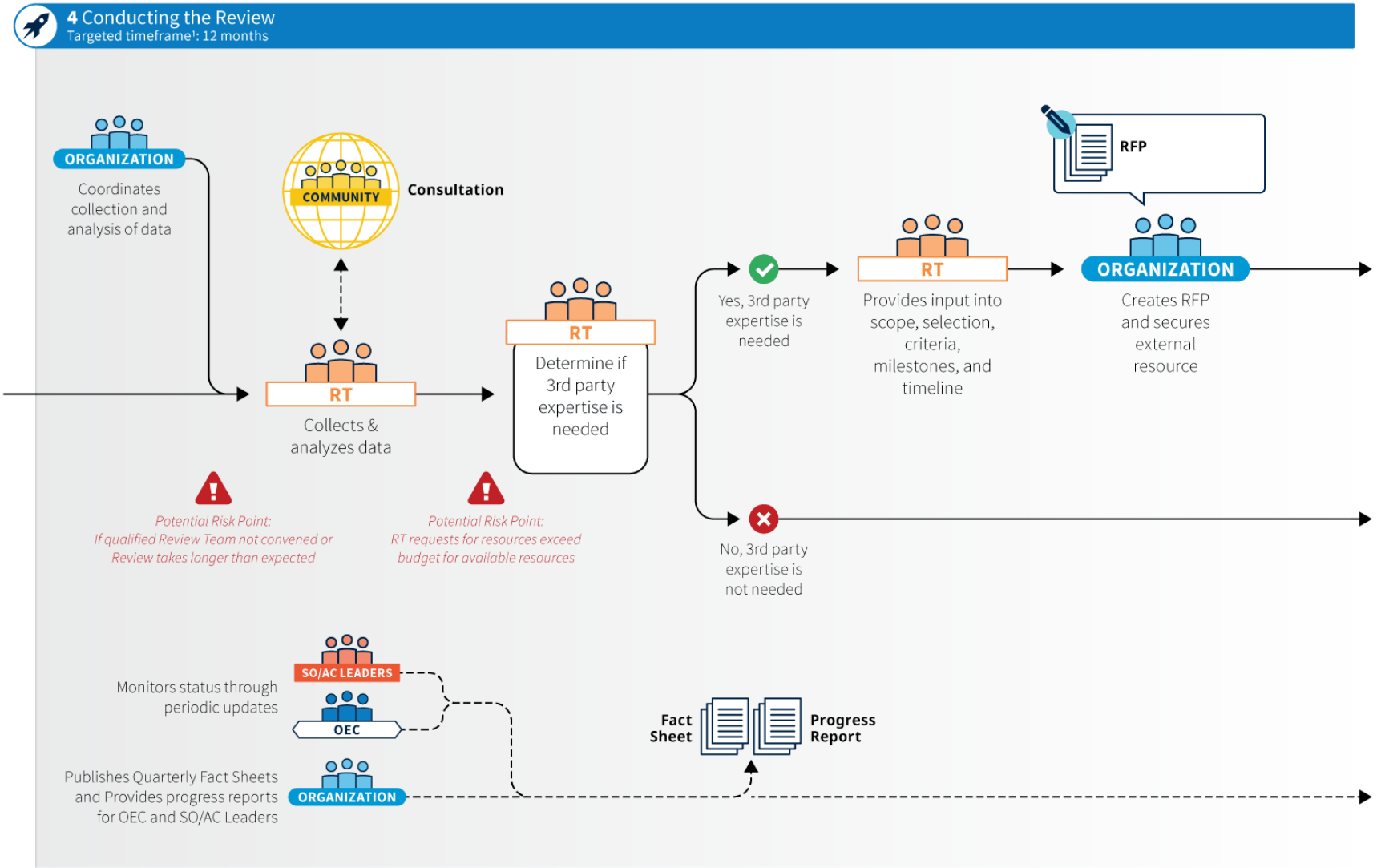
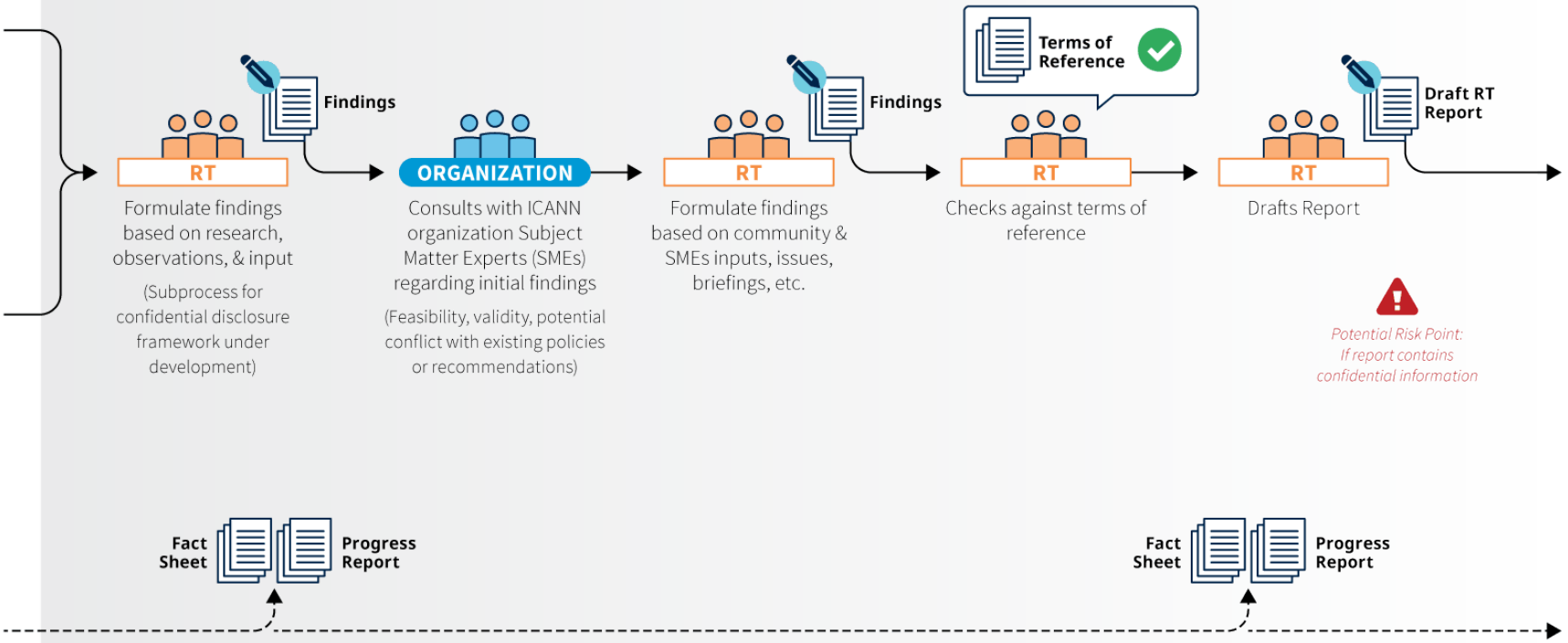


Specific Reviews – Process Flow

4 Conducting the Review cont'd



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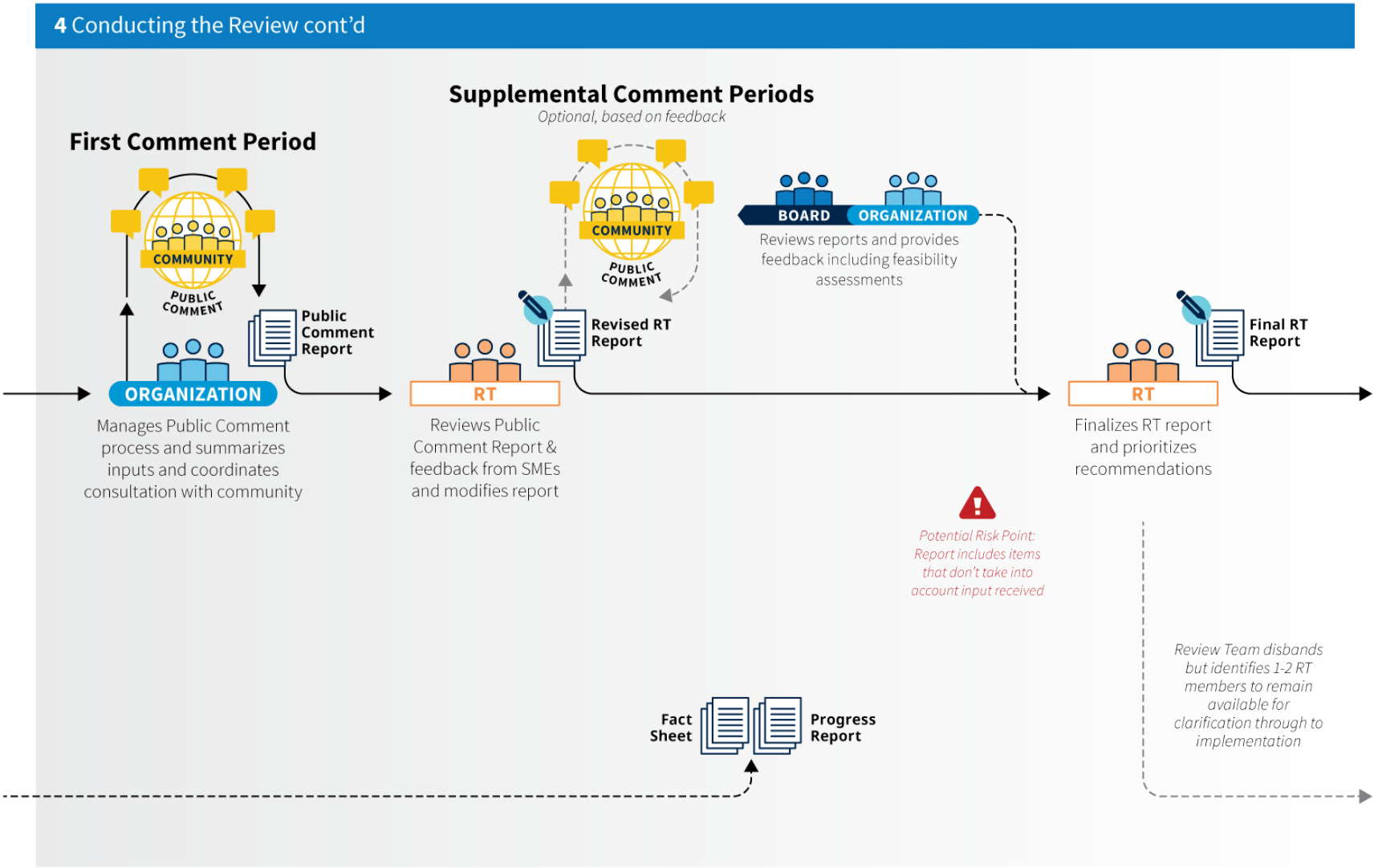

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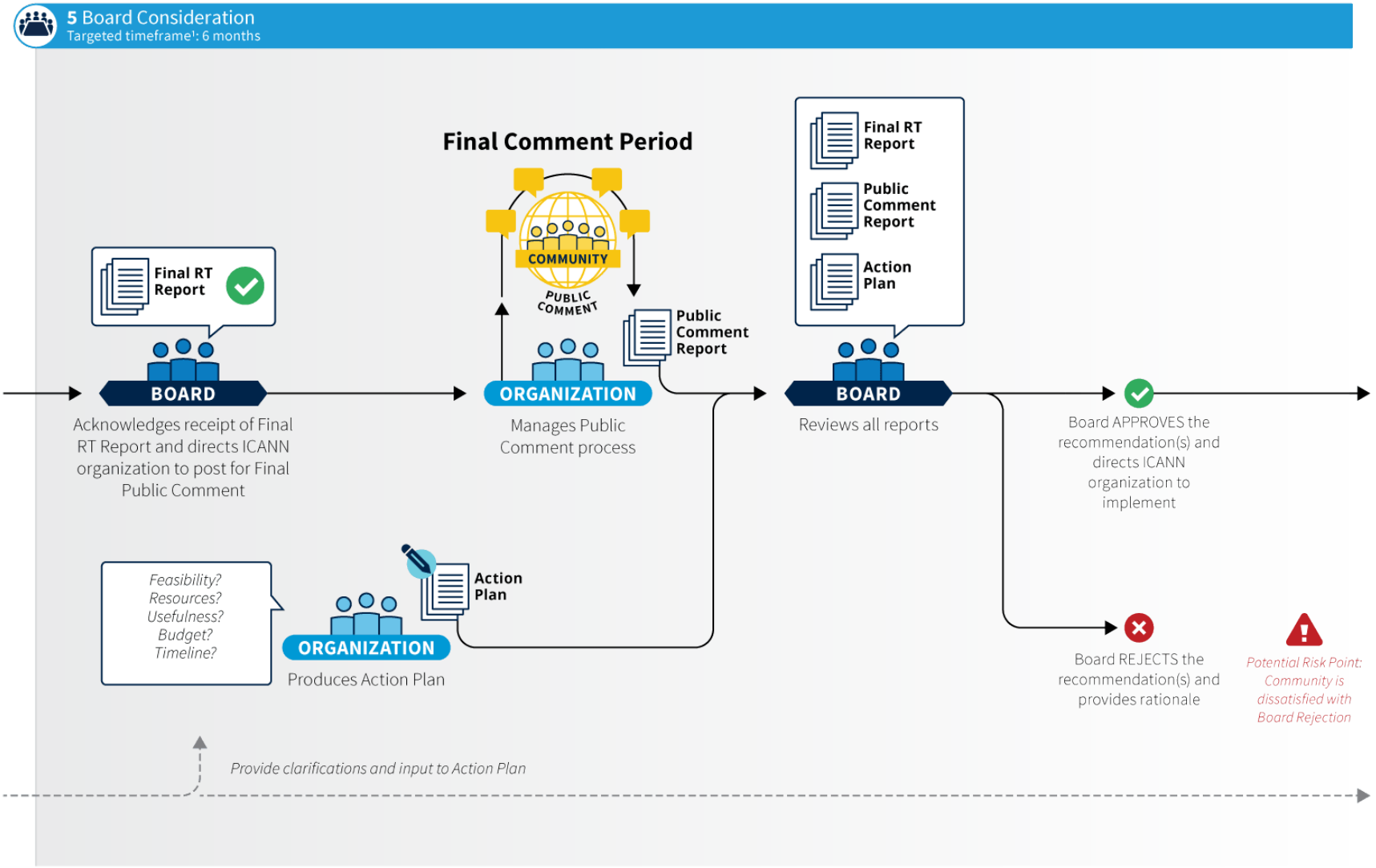
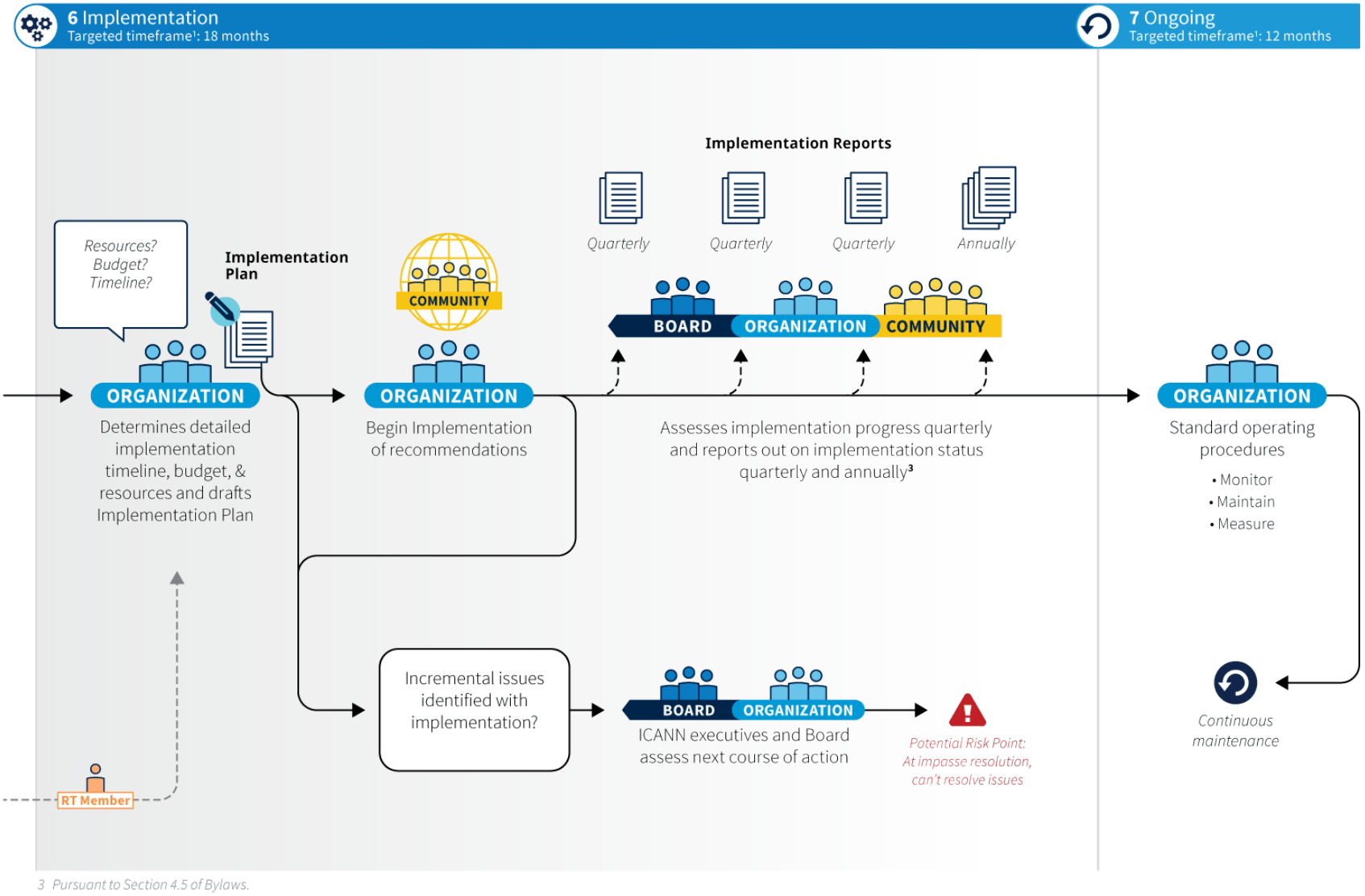


Specific Reviews – Process Flow



3 Pursuant to Section 4.5 of Bylaws.

Questions?