

Options to Adjust Timelines for ICANN Reviews

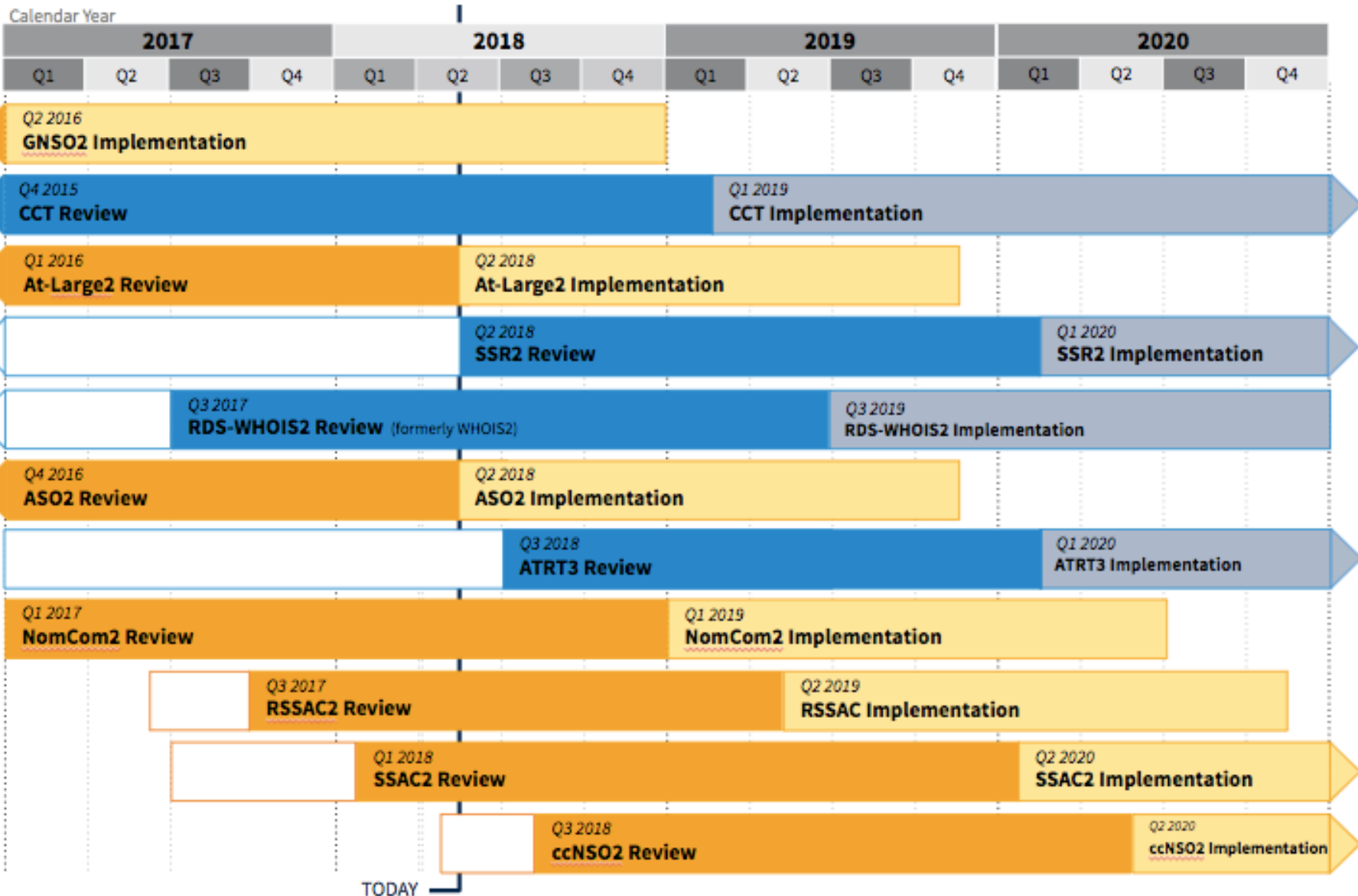
Webinar 1: 07 June 2018: 5:00-6:00 UTC

Webinar 2: 07 June 2018: 17:00-18:00 UTC

Why are We Addressing this Issue Now?

- 1** Large number of reviews currently underway - 11 reviews in various phases of work.
- 2** Significant other work impacting the ICANN community (e.g. GDPR, new gTLD PDP, WS2 and WS2 implementation).
- 3** Requests by the community to look for options to lessen the strain that the Review Timeline is placing on community and ICANN org resources.

Reviews Timeline



LEGEND: **SPECIFIC REVIEWS**
 Pre-Planning, Initiation & Selection ■ Review Execution ■ Implementation

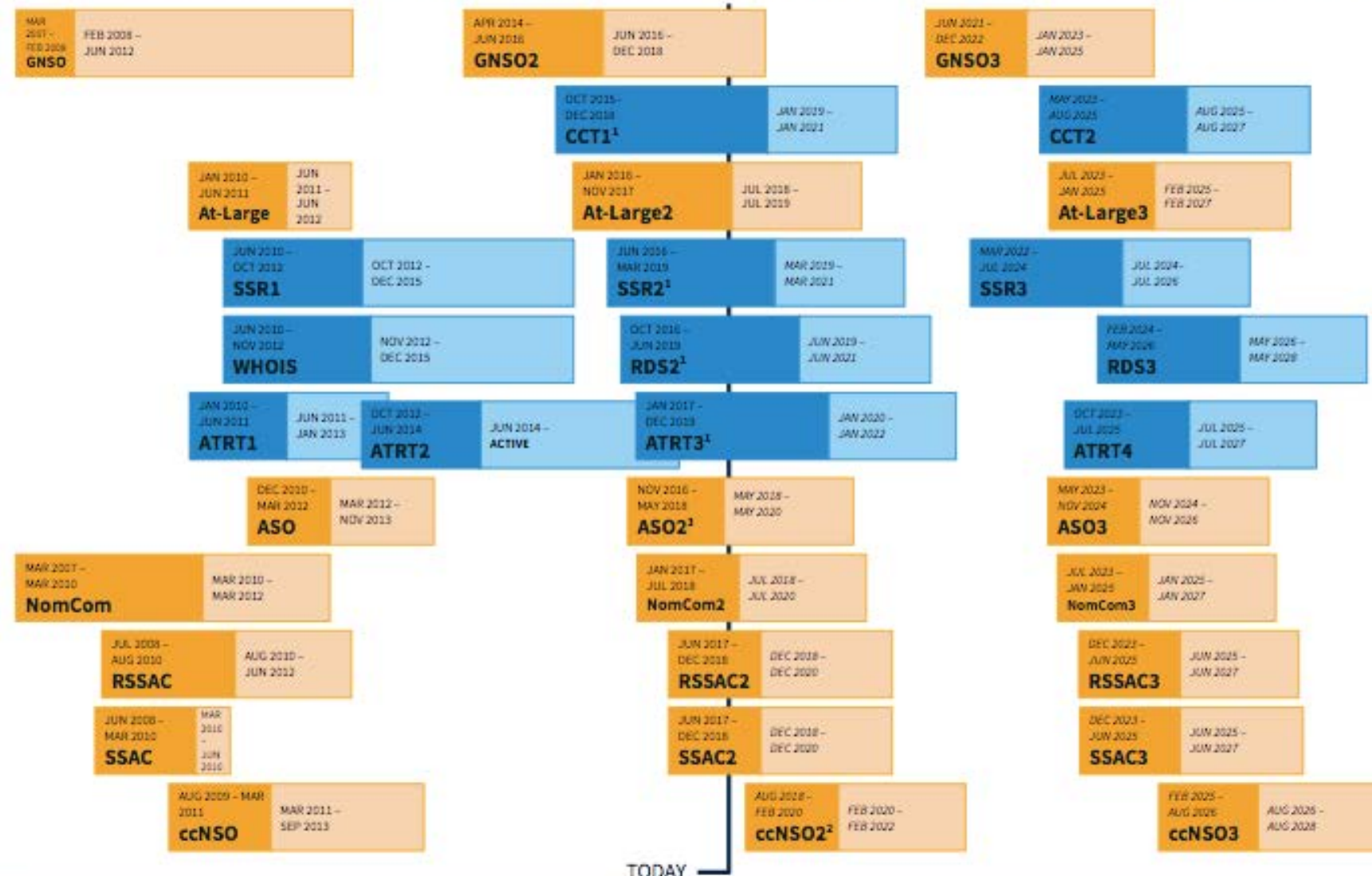
ORGANIZATIONAL REVIEWS
 Selection ■ Execution ■ Implementation

Future dates are forecasted and subject to change

Reviews Multiyear Timeline

Revised June 2018

2007 2008 2009 2010 2011 2012 2013 2014 2015 2016 2017 2018 2019 2020 2021 2022 2023 2024 2025 2026 2027 2028



TODAY



LEGEND: **SPECIFIC REVIEWS**
■ Execution ■ Implementation

ORGANIZATIONAL REVIEWS
■ Execution ■ Implementation

Note: Future dates are forecasted and subject to change. Implementation phases begins when it is expected that the Board will take action on the Final Report.

Resource to Support ICANN Reviews

Specific Reviews

*led by teams comprised of
community members*

Volunteers: up to 21 members

Funding: ~\$500,000-\$700,000 USD

Time: 42 – 60 months total:

- 6-12 months to plan
- 12-24 months to execute
- 6 months board analysis/action
- 18+ months to implement

Organizational Reviews

*led by Independent Examiners with
support from community Review
Working Parties*

Volunteers: 12 to 20 Review
Working Party participants

Funding: ~\$250,000 USD

Time: 42 months total:

- 6 months to plan
- 12 months to execute
- 6 months board
analysis/action
- 18 months to implement

Proposals Posted for Public Comment

1 **Short-Term Options:** pertaining to ATRT3 to address the workload of the volunteer community and impact on ICANN resources – with options ranging from staying the current course, to limiting the scope and deferring the review. Link: <https://www.icann.org/news/announcement-2-2018-05-14-en>

2 **Long-Term Options:** provide more reasonable scheduling options across ICANN reviews (Specific and Organizational), with the goal of meeting ICANN's accountability and transparency obligations in a more practical and sustainable manner. Link: <https://www.icann.org/news/announcement-3-2018-05-14-en>

3 **Next Steps:** After the Public Comment closes, we will analyze the comments and coordinate with the Organizational Effectiveness Committee of the Board (OEC) to identify recommendations to the Board on the paths forward. If you would like to invite us to present options and hold a Q&A with your constituency via a remote call, please contact us: reviews@icann.org.

Short-term Options

SHORT-TERM OPTIONS*

Review | Option

ATRT3 | A “No change” Begin as soon as feasible[1] (estimate: July 2018).

ATRT3 | B “Limit Review to Implementation of Prior Recommendations”
Begin as soon as feasible (estimate: July 2018).

ATRT3 | C “Commence RT work upon Board action on CCWG-WS2 recommendations”

(with the work of the Review Team to start no later than 30 June 2019 and conclude within twelve months, as prescribed in the Bylaws)

*RDS-WHOIS2 options have been removed by request of the RDS-WHOIS2 Review Team

PRINCIPLES

Principles to inform these approaches:

- to aim for no more than three to four reviews per year,
- recognize limited community resources,
- ensure adequate funding for reviews, and
- ensure efficiency and effectiveness of the reviews.

Long-term Options

LONG-TERM OPTIONS

Staggering the reviews to have no more than one Specific Review and two Organizational Reviews running concurrently.

Adding timing criteria in order to initiate the next cycle of a Specific or Organizational Reviews, which could include factors such as a requirement that prior review recommendations be fully implemented and possibly operational for a period of time before the next review is initiated.

Adding requirements that, like the ATRT, other Specific Review teams complete their work within 12 months. This requirement could also be applicable to Organizational Reviews (although because Organizational Reviews are conducted by independent examiners based on contractual agreements, timing considerations are already incorporated into the process),

Focusing Work of Specific Review teams' on topics of highest priority to the community.

Adding scheduling flexibility for Specific Reviews to the Bylaws, with appropriate checks and balances.

DISCUSSION ABOUT REVIEW OPTIONS

- Which short-term options do you support?
- Do you agree with the principles outlined in the long-term options?
- Do you have other suggestions of principles and options that we should consider?

Call-To-Action and Additional Resources

SHARE YOUR PUBLIC COMMENT

Public Comment on Short-Term Options

Close date: 6 July 2018

Link: <https://www.icann.org/public-comments/specific-reviews-short-term-timeline-2018-05-14-en>

Public Comment on Long-Term Options

Close date: 20 July 2018

Link: <https://www.icann.org/public-comments/reviews-long-term-timeline-2018-05-14-en>

ADDITIONAL RESOURCES

Reviews Status Update Tables & Key Resources:

<https://www.icann.org/resources/reviews>

Organizational Reviews Bylaws, Section 4.4:

<https://www.icann.org/resources/pages/governance/bylaws-en#article4.4>.

Specific Reviews Bylaws, Section 4.6:

<https://www.icann.org/resources/pages/governance/bylaws-en#article4.6>



Thank You and Questions

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