Options to Adjust Timelines for ICANN Reviews
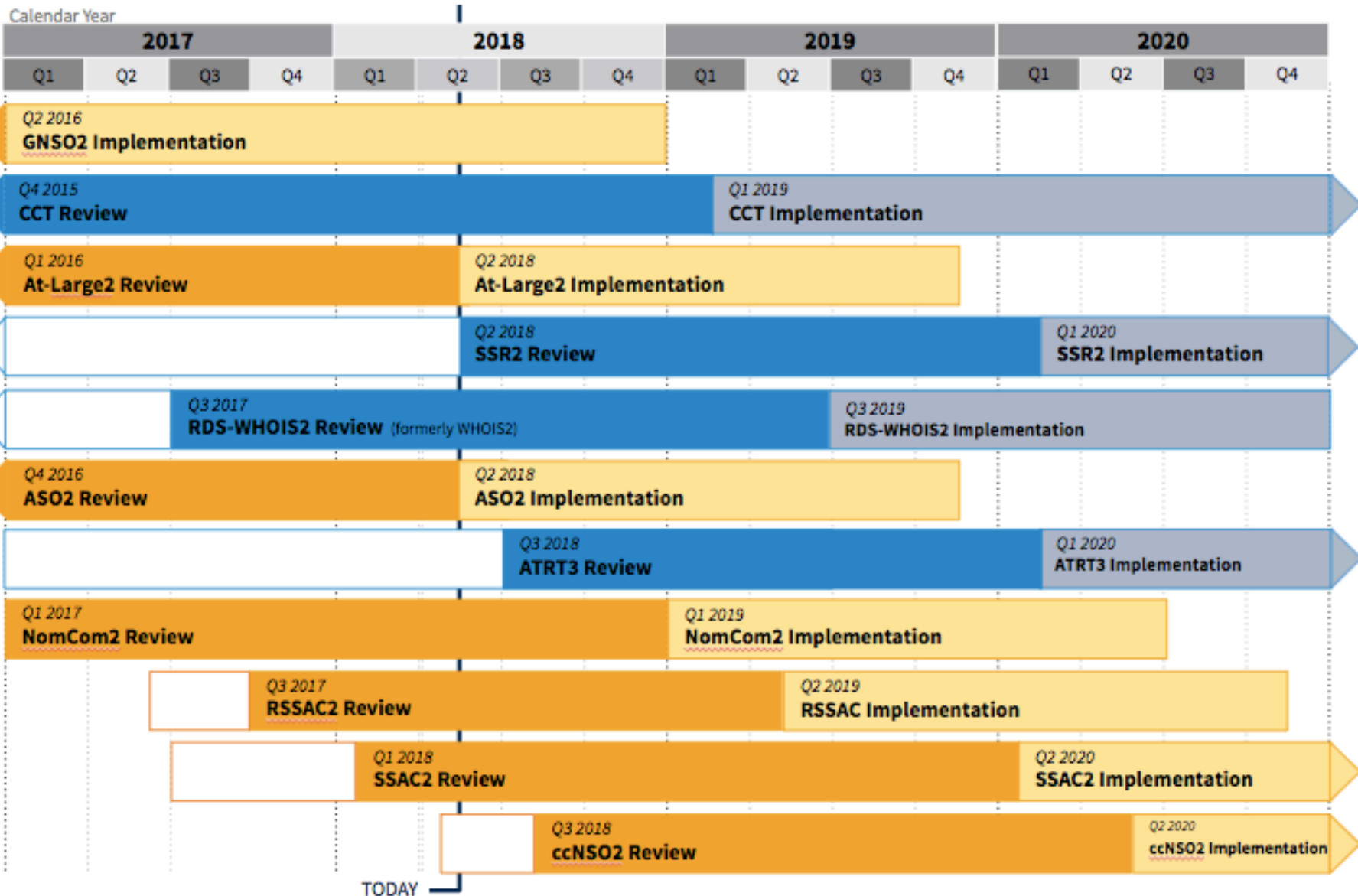
Webinar 1: 07 June 2018: 5:00-6:00 UTC

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

Calendar Year

2017				2018				2019				2020			
Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4

Q2 2016
GNSO2 Implementation

Q4 2015
CCT Review
Q1 2019
CCT Implementation

Q1 2016
At-Large2 Review
Q2 2018
At-Large2 Implementation

Q2 2018
SSR2 Review
Q1 2020
SSR2 Implementation

Q3 2017
RDS-WHOIS2 Review (formerly WHOIS2)
Q3 2019
RDS-WHOIS2 Implementation

Q4 2016
ASO2 Review
Q2 2018
ASO2 Implementation

Q3 2018
ATRT3 Review
Q1 2020
ATRT3 Implementation

Q1 2017
NomCom2 Review
Q1 2019
NomCom2 Implementation

Q3 2017
RSSAC2 Review
Q2 2019
RSSAC Implementation

Q1 2018
SSAC2 Review
Q2 2020
SSAC2 Implementation

Q3 2018
ccNSO2 Review
Q2 2020
ccNSO2 Implementation

TODAY

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

ORGANIZATIONAL REVIEWS
Selection ▪ Execution ▫ Implementation
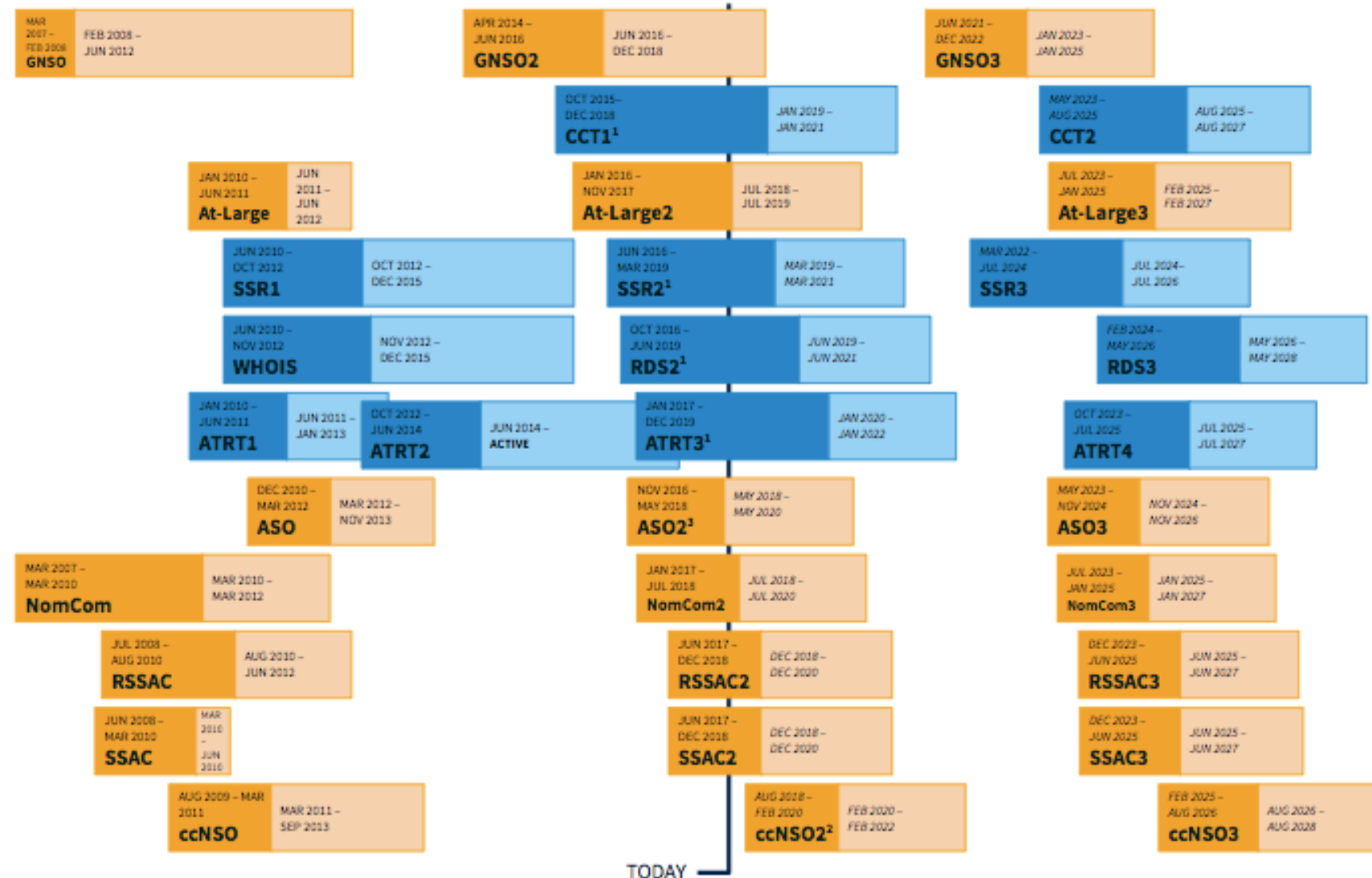
Future dates are forecasted and subject to change

Reviews Multiyear Timeline

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

GNSO — MAR 2007 – FEB 2008 | FEB 2008 – JUN 2012
GNSO2 — APR 2014 – JUN 2016 | JUN 2016 – DEC 2018
GNSO3 — JUN 2021 – DEC 2022 | JAN 2023 – JAN 2025

CCT1[1] — OCT 2015 – DEC 2018 | JAN 2019 – JAN 2021
CCT2 — MAY 2023 – AUG 2025 | AUG 2025 – AUG 2027

At-Large — JAN 2010 – JUN 2011 | JUN 2011 – JUN 2012
At-Large2 — JAN 2016 – NOV 2017 | JUL 2018 – JUL 2019
At-Large3 — JUL 2023 – JAN 2025 | FEB 2025 – FEB 2027

SSR1 — JUN 2010 – OCT 2012 | OCT 2012 – DEC 2015
SSR2[1] — JUN 2016 – MAR 2019 | MAR 2019 – MAR 2021
SSR3 — MAR 2022 – JUL 2024 | JUL 2024 – JUL 2026

WHOIS — JUN 2010 – NOV 2012 | NOV 2012 – DEC 2015
RDS2[1] — OCT 2016 – JUN 2019 | JUN 2019 – JUN 2021
RDS3 — FEB 2024 – MAY 2026 | MAY 2026 – MAY 2028

ATRT1 — JAN 2010 – JUN 2011 | JUN 2011 – JAN 2013
ATRT2 — OCT 2012 – JUN 2014 | JUN 2014 – ACTIVE
ATRT3[1] — JAN 2017 – DEC 2019 | JAN 2020 – JAN 2022
ATRT4 — OCT 2023 – JUL 2025 | JUL 2025 – JUL 2027

ASO — DEC 2010 – MAR 2012 | MAR 2012 – NOV 2013
ASO2[3] — NOV 2016 – MAY 2018 | MAY 2018 – MAY 2020
ASO3 — MAY 2023 – NOV 2024 | NOV 2024 – NOV 2026

NomCom — MAR 2007 – MAR 2010 | MAR 2010 – MAR 2012
NomCom2 — JAN 2017 – JUL 2018 | JUL 2018 – JUL 2020
NomCom3 — JUL 2023 – JAN 2025 | JAN 2025 – JAN 2027

RSSAC — JUL 2008 – AUG 2010 | AUG 2010 – JUN 2012
RSSAC2 — JUN 2017 – DEC 2018 | DEC 2018 – DEC 2020
RSSAC3 — DEC 2023 – JUN 2025 | JUN 2025 – JUN 2027

SSAC — JUN 2008 – MAR 2010 | MAR 2010 – JUN 2010
SSAC2 — JUN 2017 – DEC 2018 | DEC 2018 – DEC 2020
SSAC3 — DEC 2023 – JUN 2025 | JUN 2025 – JUN 2027

ccNSO — AUG 2009 – MAR 2011 | MAR 2011 – SEP 2013
ccNSO2[2] — AUG 2018 – FEB 2020 | FEB 2020 – FEB 2022
ccNSO3 — FEB 2025 – AUG 2026 | AUG 2026 – AUG 2028

TODAY

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

Long-term Options

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.

Question and Answer

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

Engage with ICANN

Thank You and Questions

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