

# Plenary Drafts for CCWG-Accountability

Below is a list of plenary CCWG-Accountability documents (documents that have been circulated to or developed by the the full CCWG-Accountability group).

For sub-group documents, please refer to the following pages :

- [WP1 \(Community Empowerment\) Draft Documents](#)
- [WP2 \(Review and Redress\) Draft Documents](#)
- [ST-WP \(Stress Test\) Draft Documents](#)
- [WP3 \(Emerging Issues\)](#)
- [WP4 \(Human Rights\)](#)
- [LEGAL](#)

Please note that these documents are interim work products and are not considered final unless noted otherwise.

## First Draft Report (published on 4 May 2015):

- (pre-Public Comment): [First Draft Report \(published on 4 May 2015\)](#)
- (post-Public Comment): [First Public Comment Review Tool - comprehensive version - 18 August 2015](#)

## Second Draft Report (published on 12 September):

- (pre-Public Comment): [Second Draft Report \(published on 3 August\)](#)
- (post-Public Comment): [Staff Summary - Second Public Comment](#)

## Third Draft Report (published

Translations are available on the following page: [Translated Resources](#)

| Title  | Date        | DOC/PPT  | PDF  | Status |
|--|-------------|--|--|--------|
| AOC  | 06 Jul 2016 | N/A  | <a href="#">CCWG-Comments on Draft New ICANN Articles of Incorporation.pdf</a> |        |
| Proposed Revisions to ICANN AoI              | 21 Jun 2016 | N/A  | <a href="#">Proposed Revisions to ICANN AoI.pdf</a>                            |        |
| FY17 CCWG Budget                             | 20 Jun 2016 | N/A  | <a href="#">PCST Status on FY17 CCWG budget - 20Jun16 v1 0.pdf</a>             |        |
| ICANN-56 CCWG Travel Support                 | 07 Jun 2016 | N/A  | <a href="#">CCWG-ACCT Member Travel Support - updated 7 June.pdf</a>           |        |
| CCWG-WS2 and ATRT3                           | 31 May 2016 | <a href="#">CCWG-WS2 and ATRT3</a>   | <a href="#">CCWG-WS2 and ATRT3</a>   |        |
| Bylaws-Redline                               | 27 May 2016 | N/A  | <a href="#">Bylaws - Redline - May 26 to May 25.pdf</a>                        |        |
| Draft Comments for ICANN Public Consultation | 13 May 2016 | <a href="#">CCWG CCWG-Comments on Draft New ICANN BylawsV5-Finalclean.docx</a> | <a href="#">CCWG CCWG-Comments on Draft New ICANN BylawsV5-Finalclean.pdf</a>  |        |
|  | 11 May 2016 | N/A  | <a href="#">CCWG-DraftCommentsForICANNPublicConsultationV2.0-Clean.pdf</a>     |        |
|  | 06 May 2016 | N/A  | <a href="#">CCWG-DraftCommentsForICANNPublicConsultationV1.0-Clean.pdf</a>     |        |
| Bylaws Issues discussed at CCWG Meeting #93  | 03 May 2016 | <a href="#">CCWG-ACCT-bylaws-IssuesPresentation V1.0BT(1).pptx</a>             | <a href="#">CCWG-ACCT-bylaws-IssuesPresentation V1.0BT(1).pdf</a>              |        |
| Draft Bylaws reviewed by Lawyers             | 20 Apr 2016 | <a href="#">ICANN - Bylaws - April Update Draft - 513 pm 20 April.docx</a>     | <a href="#">ICANN - Bylaws - April Update Draft - 513 pm 20 April.pdf</a>      |        |
|  |             | N/A  | <a href="#">ICANN Bylaws - Redline - April 20 vs April 7.pdf</a>               |        |
|  |             | N/A  | <a href="#">CCWG Proposal_ICANN Bylaws (April 20_2016)_Mapping.pdf</a>         |        |

|   |             |  |  |  |
|---|-------------|--|--|--|
| Explanation of Grandfather Agreements                 | 20 Apr 2016 | Explanation of Grandfathering Provisions at Section 1.doc  | Explanation of grandfathered agreements (00788389xA3536).pdf   |  |
| Draft Questions/Answers for Bylaws Coordination Group | 14 Apr 2016 | CCWG Pending Questions for Bylaws Coordination Group - Post April 14 - Answers to some remaining questions V1.docx | CCWG Pending Questions for Bylaws Coordination Group - Post April 14 - Answers to some remaining questions V1.pdf  |  |
|   | 13 Apr 2016 | CCWG Pending Questions for Bylaws Coordination Group - Answers from April 12V4.docx                                | CCWG Pending Questions for Bylaws Coordination Group - Answers from April 12V4.pdf   |  |
| Resolving Pending Issues Slide Deck                   | 12 Apr 2016 | 0412presentation.pptx  | 0412presentation.pdf   |  |
|   | 11 Apr 2016 | 0411presentation.pptx  | 0411presentation.pdf   |  |
| CCWG Completed Bylaws Coordination Group              | 08 Apr 2016 | N/A  | CCWG Completed Bylaws Coordination Group.pdf   |  |
| CCWG Open Bylaws Issues                               | 08 Apr 2016 | N/A  | CCWG Open Bylaws Issues 11 April 2016 Some Proposed Answers.pdf  |  |
| CCWG Responses to Bylaws Questions                    | 07 Apr 2016 | N/A  | CCWG Response -Bylaws-Questions 7April2016V3-ForLawyers.pdf  |  |
|   | 06 Apr 2016 | N/A  | CCWG Response-Bylaws-Questions 6Apr16V2.pdf  |  |
| Bylaws Reference Map                                  | 05 Apr 2016 | N/A  | CCWG Proposal - ICANN Bylaws Reference Map (April 5, 2016).pdf   |  |
| CCWG and Bylaws Timeline                              | 05 Apr 2016 | CCWG and Bylaws timeline V0.5-BT.pptx  | CCWG and Bylaws timeline V0.5-BT.pdf   |  |
| Issues List for Bylaws                                | 02 Apr 2016 | Issues List for Bylaws Coordination Group 2 April 2016.docx  | Issues List for Bylaws Coordination Group 2 April 2016.pdf   |  |
| Draft Bylaws  | 02 Apr 2016 | DRAFT-NEW-ICANN-BYLAWS-vers2APR.docx   | DRAFT-NEW-ICANN-BYLAWS-vers2APR.pdf  |  |
| Draft Bylaws Comparison (redline)                     | 04 Apr 2016 | Redline - April 2 Draft Bylaws compared to Current Bylaws v2   | <ul style="list-style-type: none"> <li>Redline - April 2 Draft Bylaws compared to Current Bylaws v2</li> <li>ComparisonOfBylaws2.pdf</li> <li>Redline - April 2 Draft Bylaws compared to Current Bylaws</li> </ul> |  |
|   | 03 Apr 2016 | N/A  |  |  |
|   | 02 Apr 2016 | Redline - April 2 Draft Bylaws compared to Current Bylaws  |  |  |
| CCWG Working Session Slides                           | 10 Mar 2016 | N/A  | CCWG Working Session Slides - 10 March.pdf<br>CCWG-ACCT_Participation-Data_9Mar.pdf<br>Letter for Board Transmittal - 10 March 2016.pdf<br>Call for Volunteers WS2.pdf   |  |
| Marrakech F2F Slides                                  | 04 Mar 2016 | CCWG-Marrakech-F2F-4March-updated2.pptx  | CCWG-Marrakech-F2F-4March-updated2.pdf   |  |
| Poll Results  | 23 Feb 2016 | Poll Results_CCWG 23 February_updated1830UTC.docx  | Poll Results_CCWG 23 February_updated1830UTC.pdf   |  |
|   | 23 Feb 2016 | Poll Results_CCWG 23 February.docx   | Poll Results_CCWG 23 February.pdf  |  |
| Paragraph 72 text                                     | 22 Feb 2016 | Paragraph 72.pptx  | Paragraph 72.pdf   |  |
| Recommendation 4 (from ICANN)                         | 03 Feb 2016 | Sample Guidelines for Due Diligence in Board Removal Discussions.doc   | Sample Guidelines for Due Diligence in Board Removal Discussions.pdf   |  |
|   |             | Indemnification for Director Removal Participation.docx  | Indemnification for Director Removal Participation.pdf   |  |
| Board Remarks on HR, IRP and Community IRP            | 18 Jan 2016 | Board remarks on Human Rights, IRP and Community IRP.docx  | Board remarks on Human Rights, IRP and Community IRP.pdf   |  |
| Recommendation 6 - Human Rights                       | 25 Jan 2016 | HR_dormant.pptx  | HR_dormant.pdf   |  |
| Defending and Protecting Work Stream 2                | 02 Nov 2015 | AJed 20151026 Items for Consideration in Work Stream 2.docx  | AJed 20151026 Items for Consideration in Work Stream 2.pdf   |  |
| Engagement  | 19 Oct 2015 | N/A  | CCWG-Engagement (1).pdf  |  |

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|--|--|--|--|--|
| Models Comparison Tool                     | 19 Oct 2015  | <a href="#">CCWG-ModelsComparisonTool-DRAFT.docx</a>   | <a href="#">CCWG-ModelsComparisonTool-DRAFT.pdf</a>  |  |
| Community Decision                         | 17 Oct 2015  | <a href="#">Dublin breakout - Community Decision.docx</a>  | <a href="#">Dublin breakout _ Community Decision.pdf</a>   |  |
| Terms of Reference for Breakouts in Dublin | 17 Oct 2015  | <a href="#">Terms of Ref for CCWG Breakouts.docx</a>   | <a href="#">Terms of Ref for CCWG Breakouts.pdf</a>  |  |
| Scorecard                                  | 14 Oct 2015  | <a href="#">CCWGACCT Scorecard.docx</a>  | <a href="#">CCWGACCT Scorecard.pdf</a>   |  |
| Timeline                                   | 19 Nov 2015<br>18 Nov 2015<br>22 Oct 2015<br>13 Oct 2015<br>06 Oct 2015  | <a href="#">Timeline next steps_19 Nov.docx</a><br>N/A<br>N/A<br><a href="#">Project Management - scenarios v1.3.pptx</a><br><a href="#">Project Management - scenarios v1.1.pptx</a>  | <a href="#">Timeline next steps_19 Nov.pdf</a><br><a href="#">CCWG Timeline.pdf</a><br><a href="#">Potential Timeline.pdf</a><br><a href="#">Project Management - scenarios v1.3.pdf</a><br><a href="#">Project Management - scenarios v1.1.pdf</a>  |  |
| Areas of agreement                         | 29 Sep 2015  | N/A  | <a href="#">Seeking Community Agreement - 24 September.pdf</a>   |  |
| Slides for Call #55                        | 28 Sep 2015  | N/A  | <a href="#">To Dublin and beyond.pdf</a>   |  |
| Documents from LA F2F                      | 26 Sep 2015<br>26 Sep 2015<br>26 Sep 2015<br>25 Sep 2015<br>25 Sep 2015<br>25 Sep 2015<br>25 Sep 2015<br>23 Sep 2015 | <a href="#">LA F2F Summary.pptx</a><br>N/A<br><a href="#">CCWG - Breakout Instructions v1.pptx</a><br>N/A<br><a href="#">legal-analysis.pptx</a><br><a href="#">CCWG - Thomas Set Up Slides.pptx</a><br><a href="#">CCWG LA Intro.pptx</a><br><a href="#">Call Slides _ Meeting #54.pptx</a> | <a href="#">LA F2F Summary.pdf</a><br><a href="#">CCWG - LA2015_changes.pdf</a><br><a href="#">CCWG - Breakout Instructions v1.pdf</a><br><a href="#">IRP Slide.pdf</a><br><a href="#">legal-analysis.pdf</a><br><a href="#">CCWG - Thomas Set Up Slides.pdf</a><br><a href="#">CCWG LA Intro.pdf</a><br><a href="#">Call Slides _ Meeting #54.pdf</a> |  |
| CCWG Narrative Document                    | 21 Sep 2015  | <a href="https://docs.google.com/document/d/1O2fYAP3llbvqdQ0zmrqpE4F2rSs1J3MmcoF-QaG190/edit?usp=sharing">https://docs.google.com/document/d/1O2fYAP3llbvqdQ0zmrqpE4F2rSs1J3MmcoF-QaG190/edit?usp=sharing</a>  | N/A  | in Draft (see link)  |
| Comments from Ira Magaziner                | 14 Sep 2015  | <a href="#">ICANN response_Ira Magaziner.docx</a>  | <a href="#">ICANN response_Ira Magaziner.pdf</a>   |  Shared with CCWG   |
| Trends from 2nd Public Comment             | 15 Sep 2015  | <a href="#">2nd-draft-CCWG trends-v4.pptx</a>  | <a href="#">2nd-draft-CCWG trends-v4.pdf</a>   |  Shared on CCWG ACCT Meeting #53 (15 September @ 06:00 UTC) |
| Proposed XPLANE Visual Summary             | 03 Aug 2015<br>30 Jul 2015   | <a href="#">XPL_CCWG Proposal_Visual Summary_FINAL.pptx</a><br><a href="#">CCWG-Proposal_XPLANE-Visual Summary_DRAFT.pptx</a>  | <a href="#">XPL_CCWG Proposal_Visual Summary_FINAL.pdf</a><br><a href="#">CCWG-Proposal_XPLANE-Visual Summary_DRAFT.pptx</a>   |  Proposed Draft presented at CCWG Acct Meeting #47          |

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|--|---|--|---|--|
| Executive Summary                        | 31 Jul 2015<br>30 Jul 2015<br>30 Jul 2015<br>30 Jul 2015<br>30 Jul 2015<br>29 Jul 2015<br>28 Jul 2015 | <a href="#">Executive Summary_3107_v1_redline_sbt.docx</a><br><a href="#">Executive Summary_3007_v2.docx</a><br><a href="#">Executive Summary_3007_v2_redline.docx</a><br><a href="#">Executive Summary_2807_v4.docx</a><br><a href="#">Executive Summary_3007_redline.docx</a><br><a href="#">Executive Summary_2807_v2.docx</a><br><a href="#">Executive Summary_2807.docx</a> | <a href="#">Executive Summary_3107_v1_redline_sbt.pdf</a><br><a href="#">Executive Summary_3007_v2.pdf</a><br><a href="#">Executive Summary_3007_v2_redline.pdf</a><br><a href="#">Executive Summary_2807_v4.pdf</a><br><a href="#">Executive Summary_3007_redline.pdf</a><br><a href="#">Executive Summary_2807_v2.pdf</a><br><a href="#">Executive Summary_2807.pdf</a> | <b>i</b> Circulated on 30 July after CCWG Acct Meeting<br><br><b>i</b> Circulated on <b>28 July</b> . New addition for this 2nd draft.       |
| Accountability Mechanisms                | 31 Jul 2015<br>28 Jul 2015  | <a href="#">20150731 Section 2 Accountability Mechanisms.docx</a><br><a href="#">Section2_AccountabilityMechanisms_2807.docx</a>   | <a href="#">20150731 Section 2 Accountability Mechanisms.pdf</a><br><a href="#">Section2_AccountabilityMechanisms_2807.pdf</a>  | <b>i</b> Circulated on <b>31 July</b><br><b>i</b> Circulated on <b>28 July</b>   |
| Fulfillment of requirements              | 31 Jul 2015<br>30 Jul 2015<br>21 Jul 2015   | <a href="#">Fulfillment of Requirements_31July.docx</a><br><a href="#">Fulfillment of Requirements_30-Jul.docx</a><br><a href="#">Fulfillment of Requirements_21July.docx</a>  | <a href="#">Fulfillment of Requirements_31July.pdf</a><br><a href="#">Fulfillment of Requirements_30-Jul.pdf</a><br><a href="#">Fulfillment of Requirements_21July.pdf</a>  | <b>i</b> Circulated on <b>31 July</b><br><b>i</b> Draft circulated for CCWG ACCT Meeting #43 (21 July)                                       |
| Appendix A: Background                   | 29 Jul 2015   | <a href="#">AppendixA_Background_2907.docx</a>   | <a href="#">AppendixA_Background_2907.pdf</a>   | <b>i</b> This document will need a small update to describe the main changes between 1st and 2nd drafts.                                     |
| Appendix B: Charter                      | 29 Jul 2015   | <a href="#">Appendix B_Charter_2207.docx</a>   | <a href="#">Appendix B_Charter_2207.pdf</a>   | <b>✓</b> Final. This document was updated on 22 July to include SSAC as new Chartering Organization.   |
| Appendix D: Work Area 1 Outcome          | 29 Jul 2015   | <a href="#">Appendix D_WA1 Outcome_2207.docx</a>   | <a href="#">Appendix D_WA1 Outcome_2207.pdf</a>   | <b>✓</b> Final. This document was not updated since the 1st Draft Proposal.  |
| Appendix E                               | 29 Jul 2015   | <a href="#">Appendix E_WA2 Outcome_2207.docx</a>   | <a href="#">Appendix E_WA2 Outcome_2207.pdf</a>   | <b>✓</b> Final. This document was not updated since the 1st Draft Proposal.  |
| Appendix F                               | 29 Jul 2015   | <a href="#">Appendix F_AoC_2207.docx</a>   | <a href="#">Appendix F_AoC_2207.pdf</a>   | <b>✓</b> Final. This document was not updated since the 1st Draft Proposal.  |
| Appendix H                               | 02 Aug 2015<br>29 Jul 2015  | <a href="#">Appendix H_Minority Statements_FINAL.docx</a><br><a href="#">Appendix H_2907.docx</a>  | <a href="#">Appendix H_Minority Statements_FINAL.pdf</a><br><a href="#">Appendix H_2907.pdf</a>   | <b>✓</b> Final<br><b>i</b> Updated on 29 July. This is a new section based on the proposed Bylaws changes for the IRP process (Section 4.1). |
| Section 5C - Accountability requirements | 29 Jul 2015   | <a href="#">Section 5C Accountability Requirements_2907.docx</a>   | <a href="#">Section 5C Accountability Requirements_2907.pdf</a>   |  |
| Background                               | 27 Jul 2015   | <a href="#">Background_2407.docx</a>   | <a href="#">Background_2407.pdf</a>   | <b>i</b> This document will need a small update to describe the main changes between 1st and 2nd drafts.                                     |
| Section 10 - Implementation              | 28 Jul 2015   | <a href="#">Section 10_Implementation_2807.docx</a>  | <a href="#">Section 10_Implementation_2807.pdf</a>  | <b>i</b> Circulated on <b>28 July</b>  |
| Section 9 on WS 2                        | 28 Jul 2015<br>14 Jul 2015<br>17 Jul 2015<br>17 Jul 2015<br>16 Apr 2015                               | <a href="#">Section 9_WS2_2807.docx</a><br><a href="#">20150417_CCWG_Section9_WS2-clean.docx</a><br><a href="#">20150417_CCWG_Section8_WS2-clean.docx</a><br><a href="#">20150417_CCWG_Section8_WS2-redline.docx</a><br><a href="#">20150416_CCWG_Section8_WS2.docx</a>  | <a href="#">Section 9_WS2_2807.pdf</a><br><a href="#">20150417_CCWG_Section9_WS2-clean.pdf</a><br><a href="#">20150417_CCWG_Section8_WS2-clean.pdf</a><br><a href="#">20150417_CCWG_Section8_WS2-redline.pdf</a><br><a href="#">20150416_CCWG_Section8_WS2.pdf</a>  | <b>i</b> Circulated on <b>28 July</b>  |

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| CCWG Slides for Consensus       | 27 Jul 2015  | CCWGS_SlideDeckfor consensus on PC2.pptx   | N/A  |  Presented at CCWG ACCT #45 (28 July)   |
| Project Plan                    | 21 Jul 2015<br>18 Jul 2015   | CCWG_ProjectPlan_21July.docx<br>N/A  | CCWG_ProjectPlan_21July.pdf<br>CCWG_ProjectPlan.pdf  |  |
| Paris Communiqué                | 20 Jul 2015<br>18 Jul 2015   | CCWG-Paris Communiqué-Final.docx<br>CCWG-Paris Communiqué-draft.docx   | CCWG-Paris Communiqué-Final.pdf<br>CCWG-Paris Communiqué-draft.pdf   |  Final version. Link on website is <a href="https://www.icann.org/news/announcement-3-2015-07-20-en">https://www.icann.org/news/announcement-3-2015-07-20-en</a> .<br><br> This is the draft text. |
| F2F Meeting - Day 2 documents   | 18 Jul 2015<br>18 Jul 2015<br>18 Jul 2015<br>18 Jul 2015<br>18 Jul 2015<br>18 Jul 2015<br>18 Jul 2015<br>18 Jul 2015<br>18 Jul 2015<br>18 Jul 2015 | WP-1-Removal-of-Individual-Directors-v01.pptx<br>WP-1 Recall Entire Board Slides for Paris-2.pptx<br>N/A<br>N/A<br>N/A<br>N/A<br>N/A<br>N/A<br>N/A   | N/A<br>N/A<br>WP3-Paris.pdf<br>GAC Package.pdf<br>J18 IRP Constitutional Court.pdf<br>Options for Board Replacement in the Event of Full Board Re....pdf<br>7-19 Mission Commitments and Core Values.pdf<br>CCWG_ProjectPlan.pdf<br>CCWG-Paris Communiqué-draft_LS-hj-mw.pdf | updated 18 July 2015   |
| ARIN Memos                      | 18 Jul 2015<br>18 Jul 2015   | N/A<br>N/A   | ARIN_Empowered Designators_ Proposed Amendments for ICANN Articles and Bylaws.pdf<br>ARIN_Memo on Empowered Designators in ICANN Bylaws Amendments.pdf   |  |
| Draft jurisdiction requirements | 18 Jul 2015<br>14 Jul 2015<br>24 Mar 2015  | CCWG and jurisdiction V5.docx<br>CCWG and jurisdiction V4.docx<br>CCWG and jurisdiction.docx   | CCWG and jurisdiction V5.pdf<br>CCWG and jurisdiction V4.pdf<br>CCWG and jurisdiction.pdf  |  |
| F2F Meeting – Day 1 documents   | 17 Jul 2015<br>17 Jul 2015<br>17 Jul 2015<br>17 Jul 2015<br>17 Jul 2015<br>17 Jul 2015<br>17 Jul 2015  | WP-1-questions-budget-stratplan-v4.pptx<br>WP-1-questions-comm-mechanism-nature-votes-v03.pptx<br>WP-1-questions-AOC-reviews-in-bylaws.pptx<br>STWP_Updates.pptx<br>WP3-Paris.pptx<br>CWG- and CCWG July.pptx<br>Paris-Intro-Deck.pptx | WP-1-questions-budget-stratplan-v4.pdf<br>N/A<br>N/A<br>N/A<br>N/A<br>N/A<br>Paris-Intro-Deck.pdf  |  |
| GAC Input Trends                | 17 Jul 2015  | CCWG-Draft compilation of major trends in the GAC comments to the Paris meeting.pptx   | CCWG-Draft compilation of major trends in the GAC comments to the Paris meeting.pdf  |  |
| Bylaws Drafting Process         | 02 Jul 2015  | N/A  | Bylaw drafting process.pdf   |  |

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|--|--------------|--|--|--|
| Discussion Starter Documents                               | 01 Jul 2015  | N/A  | Staff accountability - discussion starter.pdf          |  Discussed on WP3 call on 6 July  |
|  | 01 Jul 2015  | N/A  | SOAC Accountability - discussion starter.pdf           |  |
|  | 01 Jul 2015  | N/A  | Board duties - discussion starter.pdf                  |  |
|  | 01 Jul 2015  | N/A  | Diversity - discussion starter.pdf                     |  |
| Public Comment FROZEN Shell                                | 16 Jun 2015  | N/A  | Public Comment - Frozen Shell - 16 June V1.pdf         |  |
| Public Consultations Trends                                | 16 Jun 2015  | <a href="#">CCWG Public Consultations Trends.pptx</a>                  | CCWG Public Consultations Trends.pdf                   |  |
| Taking Stock & Next Steps - Istanbul Update                | 24 Mar 2015  | <a href="#">CCWG - Taking stock and next steps.pptx</a>                | CCWG - Taking stock and next steps.pdf                 |  |
| Proposal Structure of Public Comment Report                | 09 Mar 2015  | <a href="#">Proposed Structure of Public Comment Report.docx</a>       | Proposed Structure of Public Comment Report.pdf        |  |
| Draft criteria for comparison of accountability mechanisms | 18 Mar 2015  | <a href="#">Comparing Accountability Options_v.3_Mar 17, 2015.xlsx</a> | Comparing Accountability Options v.3 March 17 2015.pdf |  |
|  | 17 Mar 2015  | <a href="#">Comparing Accountability Options_v.2_Mar 17, 2015.xlsx</a> | Comparing Accountability Options_v.2_Mar 17, 2015.pdf  |  |
|  | 16 Mar 2015  | <a href="#">Comparing Accountability Options V1 March 17 2015.xlsx</a> | Comparing Accountability Options V1 March 17 2015.pdf  |  |
| Accountability Mechanism Template                          | 16 Feb 2015  | <a href="#">Accountability Mechanism Template.docx</a>                 | Accountability Mechanism Template.pdf                  |  |
| Timeline   | 19 Jun 2015  | N/A  | CWG-CCWG_timeline_20150619.pdf                         |  Circulated to CWG and ICG<br><br> Presentation for <a href="#">CCWG ACCT Meeting #1</a> (9 December 2014) |
|  | 11 Jun 2015  | N/A  | CWG-CCWG_timeline_20150611.pdf                         |  |
|  | 29 May 2015  | N/A  | CWG-CCWG_timeline_20150529.pdf                         |  |
|  | 30 Apr 2015  | N/A  | R-CCWG_timeline_v0.9.7.4.pdf                           |  |
|  | 29 Apr 2015  | N/A  | CWG-CCWG_timeline_20150430.pdf                         |  |
|  | 28 Apr 2015  | N/A  | CWG-CCWG_timeline_20150320.pdf                         |  |
|  | 07 Apr 2015  | N/A  | CWG-CCWG_timeline_20150303.pdf                         |  |
|  | 19 Mar 2015  | <a href="#">Timeline_Dec09.pptx</a>                                    | ICG-CWG-CCWG_timeline_20150129.pdf                     |  |
|  | 03 Mar 2015  |  | Timeline_Dec09.pdf                                     |  |
|  | 16 Feb 2015  |  |  |  |
|  | 30 Jan 2015  |  |  |  |
|  | 09 Dec 2014  |  |  |  |
|  | Legal Advice | 27 Jan 2015  | <a href="#">ccwg-legal-advice-note-ajp.pptx</a>        |  |

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|---------------------------------------|-------------|---|--|--|--|
| Problem Statement                     | 13 Mar 2015 | <a href="#">20150313 CCWG Accountability - problem definition - advisor feedback - clean.docx</a>   | <a href="#">20150313 CCWG Accountability - problem definition - advisor feedback - clean.pdf</a>   | Includes most recent edits   |  |
|                                       | 13 Mar 2015 | <a href="#">20150313 CCWG Accountability - problem definition - advisor feedback - redline.docx</a> | <a href="#">20150313 CCWG Accountability - problem definition - advisor feedback - redline.pdf</a> | Includes input received from Advisors  |  |
|                                       |             | <a href="#">20150305 CCWG Accountability - problem definition - advisor feedback - clean.docx</a>   | <a href="#">20150305 CCWG Accountability - problem definition - advisor feedback - clean.pdf</a>   |  |  |
|                                       | 05 Mar 2015 | <a href="#">20150305 CCWG Accountability - problem definition - advisor feedback - redline.docx</a> | <a href="#">20150305 CCWG Accountability - problem definition - advisor feedback - redline.pdf</a> | Submitted to Advisors for input on 23 Jan 2015                                     |  |
|                                       |             | <a href="#">ProblemDefinition_Strawman_Jan23(clean).docx</a>  | <a href="#">ProblemDefinition_Strawman_Jan23(clean).pdf</a>  |  |  |
|                                       |             | <a href="#">ProblemDefinition_Strawman_Jan23(redline).docx</a>                                      | <a href="#">ProblemDefinition_Strawman_Jan23(redline).pdf</a>                                      |  |  |
|                                       | 23 Jan 2015 | <a href="#">ProblemDefinition_Strawman_Jan19.docx</a>   | <a href="#">ProblemDefinition_Strawman_Jan19.pdf</a>   |  |  |
|                                       | 23 Jan 2015 | <a href="#">ProblemDefinition_Strawman_Jan16.docx</a>   | <a href="#">ProblemDefinition_Strawman_Jan16.pdf</a>   |  |  |
|                                       |             | <a href="#">ProblemDefinition_Strawman_Jan14.docx</a>   | <a href="#">ProblemDefinition_Strawman_Jan14.pdf</a>   |  |  |
|                                       | 19 Jan 2015 | <a href="#">ProblemDefinition_Strawman_Jan12.docx</a>   | <a href="#">ProblemDefinition_Strawman_Jan12.pdf</a>   |  |  |
|                                       | 16 Jan 2015 | <a href="#">ProblemDefinition_Strawman_Jan06.docx</a>   | <a href="#">ProblemDefinition_Strawman_Jan06.pdf</a>   |  |  |
|                                       | 14 Jan 2015 |   |  |  |  |
|                                       | 12 Jan 2015 |   |  |  |  |
| 06 Jan 2015                           |             |   |  |  |  |
| Engagement with Advisors              | 16 Jan 2015 | <a href="#">Engagement with Advisors_Jan16.pptx</a>   | <a href="#">Engagement with Advisors_Jan16.pdf</a>   |  |  |
|                                       | 23 Dec 2014 | <a href="#">Engagement with Advisors_Dec23.pptx</a>   | <a href="#">Engagement with Advisors_Dec23.pdf</a>   |  |  |
| Mind Map                              | 22 Jan 2015 | N/A   | <a href="#">Mindmap_WS1_Requirements_Jan22.pdf</a>   |  |  |
|                                       | 20 Jan 2015 | N/A   | <a href="#">WS1 requirements_Jan20.pdf</a>   |  |  |
| CWG-Stewardship Accountability Issues | 15 Apr 2015 | <a href="#">Detail on CWG Requirements for the CCWG.docx</a>  | <a href="#">Detail on CWG Requirements for the CCWG.pdf</a>  | Circulated by CWG Chairs - see <a href="#">here</a>                                |  |
|                                       | 18 Jan 2015 | N/A   | <a href="#">CWG-Stewardship_AccountabilityIssues-Jan18.pdf</a>                                     | Google Document to track evolution of drafts <a href="#">here</a> .                |  |
| Flowchart                             | 26 Jan 2015 | N/A   | <a href="#">Link with CCWG Accountability - updated 26 January 2015.pdf</a>                        | Used in Joint CWG-Stewardship & CCWG-Accountability Chairs' Statement (26 January) |  |
|                                       | 23 Jan 2015 | N/A   | <a href="#">Link with CCWG Accountability_Flowchart.pdf</a>  |  |  |
| High Level Statements                 | 06 Jan 2015 | <a href="#">High Level Statement_Jan8.docx</a>  | <a href="#">High Level Statement_Jan8.pdf</a>  | Finalized 08 Jan 2015  |  |
| Steps & Milestones                    | 16 Dec 2014 | N/A   | <a href="#">StepsMilestones_Dec16.pdf</a>  | Chairs' presentation at CCWG ACCT Meeting #2 (16 December 2014)                    |  |
| Charter Presentation                  | 08 Dec 2014 | <a href="#">CCWG-Accountability Combined Presentation - 8 December.pptx</a>                         | <a href="#">CCWG-Accountability Combined Presentation - 8 December.pdf</a>                         | Presentation at CCWG ACCT Meeting #1 (9 December 2014)                             |  |

Documents circulated by CCWG-Accountability members and participants are listed below:

| Relation     | Circulated By | Date        | DOC/PPT  | PDF  |
|--------------|---------------|-------------|--|--|
| Mindmap      | Jordan Carter | 04 Mar 2016 |  | <a href="#">Mindmap-WS2-Topics.pdf</a><br><a href="#">Work Stream 2 Topics.pdf</a> |
| Poll Results | Greg Shatan   | 23 Feb 2016 | <a href="#">Detailed results of 23 Feb Poll - Distribution Analysis.docx</a> | <a href="#">Detailed results of 23 Feb Poll - Distribution Analysis.pdf</a>        |

|  |                       |                                |  |   |
|--|-----------------------|--------------------------------|--|---|
| Decision Making Thresholds                           | Jordan Carter         | 18 Nov 2015                    | <a href="#">2015-11-18-Decision-Making-Thresholds.docx</a>   | <a href="#">2015-11-18-Decision-Making-Thresholds.pdf</a>   |
| DIDP   | Padmini Baruah        | 28 Oct 2015                    | <a href="https://docs.google.com/spreadsheets/d/1M1gWBpa7tlxGPMWYB6xJryddahyZzjVlarSz0RJswDM/edit?usp=sharing">https://docs.google.com/spreadsheets/d/1M1gWBpa7tlxGPMWYB6xJryddahyZzjVlarSz0RJswDM/edit?usp=sharing</a><br><br><a href="https://docs.google.com/document/d/1x1vG23FdlAzo4ro80eEieaokBpAeNVtYXjds6mHt2DE/edit?usp=sharing">https://docs.google.com/document/d/1x1vG23FdlAzo4ro80eEieaokBpAeNVtYXjds6mHt2DE/edit?usp=sharing</a> | N/A<br><br>N/A  |
| Improving Transparency                               | Robin Gross           | 28 Oct 2015                    | <a href="https://docs.google.com/document/d/11sX-zY5uie9s7zNeGz2GIRXk7BBg2xrbN_pplpJnNvc/edit?pli=1#">https://docs.google.com/document/d/11sX-zY5uie9s7zNeGz2GIRXk7BBg2xrbN_pplpJnNvc/edit?pli=1#</a>  | N/A   |
| Board/GNSO on Public Interest                        | Bruce Tonkin          | 17 Oct 2015                    | N/A  | <a href="#">2015-10-12-Steve-Crocker-to-Jonathan-Robinson.pdf</a>   |
| Thune/Schatz letter                                  | Paul Rosenzweig       | 16 Oct 2015                    | N/A  | <a href="#">Thune-Schatz letter to Steve Crocker 10-15-15.pdf</a>   |
| Fadi's contribution to accountability                | Grace Abuhamad        | 15 Oct 2015                    | N/A  | <a href="#">Fadi's Contribution to ICANN Accountability.pdf</a>   |
| Chronology of Accountability Discussions             | Jordan Carter         | 08 Oct 2015                    | <a href="#">2015-10-09-ICANN-accty-chrono.docx</a>   | <a href="#">2015-10-09-ICANN-accty-chrono.pdf</a>   |
| Budget   | Cherine Chalaby       | 01 Oct 2015                    | <a href="#">Cherine's Comments reBudget.docx</a>   | <a href="#">Cherine's Comments reBudget.pdf</a>   |
| Communications ideas                                 | James Gannon          | 27 Sep 2015                    | N/A<br><br>N/A   | <a href="#">CCWG One PagePDF.pdf</a><br><br><a href="#">CCWGOnePage Worked ExamplePDF.pdf</a>   |
| Redline of Legal memo                                | Samantha Eisner       | 26 Sep 2015                    | <a href="#">REDLINE Memo Comparison of Board Proposal to CCWG 2nd Draft Proposal.doc</a>   | <a href="#">REDLINE Memo Comparison of Board Proposal to CCWG 2nd Draft Proposal.pdf</a>  |
| Alternative Compromise on Community Mechanism        | Kavouss Arasteh       | 26 Sep 2015                    | <a href="#">Alternative-compromise Community Mechanism.docx</a>  | <a href="#">Alternative-compromise Community Mechanism.pdf</a>  |
| Review of Board comments                             | Kavouss Arasteh       | 23 Sep 2015                    | <a href="#">Arasteh - Memo - Comparison of Board Proposal to CCWG 2nd Draft Proposal.docx</a><br><br><a href="#">Input.docx</a><br><br><a href="#">Summary of the Board,s input to CCWG.docx</a>   | <a href="#">Arasteh - Memo - Comparison of Board Proposal to CCWG 2nd Draft Proposal.pdf</a><br><br><a href="#">Input.pdf</a><br><br><a href="#">Summary of the Board,s input to CCWG.pdf</a> |
| Board comments to CCWG                               | Greg Shatan           | 13 Sep 2015                    | <a href="#">Summary Comparison Chart of Board Comments Matrix and Notes.docx</a>   | <a href="#">Summary Comparison Chart of Board Comments Matrix and Notes.pdf</a>   |
|  | Greg Shatan           | 18 Aug 2015<br><br>18 Aug 2015 | N/A<br><br><a href="#">IANA Trademark and Domain Name Information.docx</a>   | <a href="#">assignment-tm-2283-0068.pdf</a><br><br>N/A  |
| Communique dotAfrica                                 | Seun Ojedeji          | 31 Jul 2015                    | N/A  | <a href="#">Communique-dotAfrica.pdf</a>  |
| Draft comments on Executive Summary                  | Christopher Wilkinson | 31 Jul 2015                    | N/A  | <a href="#">DRAFT COMMENTS ON EXSUMMARY.pdf</a>   |
|  | Samantha Eisner       | 28 Jul 2015                    | <a href="#">Independence-of-Directors-Presentation[1].pptx</a>   | N/A   |
| Implementation and Impact Testing Questions for CCWG | Bruce Tonkin          | 19 Jun 2015                    | N/A  | <a href="#">Implementation and Impact Testing Questions for CCWG.pdf</a>  |
|  | Siva Muthusamy        | 20 Jan 2015                    | N/A  | <a href="#">Muthusamy_DraftonProcess_Jan20.pdf</a>  |
| F2F Discussions                                      | Thomas Schneider      | 19 Jan 2015                    | <a href="#">Schneider_Food4Thought_Jan19.docx</a>  |   |
| Vision Pitches                                       | Paul Rosenzweig       | 19 Jan 2015                    | N/A  | <a href="#">Pitch_Rosenzweig_Jan19.pdf</a>  |
| Vision Pitches                                       | Roelof Meijer         | 19 Jan 2015                    | N/A  | <a href="#">Pitch_Meijer_Jan19.pdf</a><br><br><a href="#">Pitch_Meijer_Text_Jan19.pdf</a>   |
| Vision Pitches                                       | Jordan Carter         | 19 Jan 2015                    | N/A  | <a href="#">Pitch_Carter_19Jan.pdf</a>  |
| WA4 Scenarios  | Malcolm Hutty         | 18 Jan 2015                    | <a href="#">Hutty_WA4 Scenarios_Jan18.docx</a>   | <a href="#">Hutty_WA4 Scenarios_Jan18.pdf</a>   |



|                   |                  |             |   |  |
|-------------------|------------------|-------------|---|--|
| WA1 Draft         | Tijani Ben Jemaa | 02 Jan 2015 | <a href="#">WA 1_draft_15Dec-Tijani.docx</a>        | <a href="#">WA 1_draft_15Dec-Tijani.pdf</a>        |
| Problem Statement | Kavouss Arasteh  | 01 Jan 2015 | <a href="#">Arasteh_ProblemDefinition_Jan1.docx</a> | <a href="#">Arasteh_ProblemDefinition_Jan1.pdf</a> |
|                   | Kavouss Arasteh  | 17 Dec 2014 | <a href="#">Arasteh_CCWGComments_Dec17.docx</a>     | <a href="#">Arasteh_CCWGComments_Dec17.pdf</a>     |

Documents circulated as part of sub-team work are available as listed below:

- Work Area 1: [Work Area 1 - Draft Documents](#)
- Work Area 2: [Work Area 2 - Draft Documents](#)
- Work Area 3: [Work Area 3 - Draft Documents](#)
- Work Area 4: [Work Area 4 - Draft Documents](#) (*archived as of 20 January*)
- Stress Tests Work Party (ST-WP): [ST-WP Draft Documents](#)