RSSAC Organizational Review Overview and Status Report

29 October 2017
RSSAC at ICANN60
Objective

The institutional review is an assessment of:

- whether the RSSAC has a continuing purpose in the ICANN structure;
- if so, whether any change in its structure or operations is desirable to improve its effectiveness; and
- whether the RSSAC is accountable to its constituencies, stakeholder groups, organizations, and other stakeholders.

This review will also assess the implementation of the first RSSAC review in 2009.
Players

- ICANN: Multistakeholder Strategy and Strategic Initiatives (MSSI)
  - Lars Hoffmann, Angie Graves
- Independent Examiner: Interisle Consulting Group
  - Lyman Chapin, Merike Käo, Jim Reid, Colin Strutt
- RSSAC: Review Work Party (RWP)
  - Hiro Hotta, Lars-Johan Liman, Kaveh Ranjbar, Tripti Sinha, Brad Verd

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Scope

- Fulfilment of mission, adherence to policies and procedures, and organizational support
- Accountability and transparency
- Composition, membership processes, and participation
- Communication
- Governance
- Evaluation and measurement of outcomes
- Implementation of prior review recommendations
- RSSAC and the Root Server Operators
Activities

• RSSAC self-evaluation

• Background and document review
  ♦ Previous review report and recommendations
  ♦ RSSAC self-evaluation report
  ♦ RSSAC published documents (RSSACnnn)
  ♦ Other relevant documentation

• Interviews and survey
  ♦ In-person interviews at ICANN60 and IETF100
  ♦ Remote interviews
  ♦ On-line survey

  No information gathered from interviews or the survey will be individually attributed without the explicit consent of the individual.

• Observation of RSSAC and Caucus meetings and calls

• Analysis

• Report preparation and review
## Schedule and Status

<table>
<thead>
<tr>
<th>Event</th>
<th>Date</th>
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<tbody>
<tr>
<td>RSSAC Self-assessment</td>
<td>29 August 2017</td>
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<tr>
<td>Independent Examiner</td>
<td>25 September 2017</td>
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<tr>
<td>RSSAC Workshop</td>
<td>9–12 October 2017</td>
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<tr>
<td>ICANN60 Interviews</td>
<td>29 October – 2 November 2017</td>
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<td>IETF100 Interviews</td>
<td>11–17 November 2017</td>
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<td>On-line Survey</td>
<td>20 November 2017</td>
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<tr>
<td>Draft Report for comment</td>
<td>19 February 2018</td>
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<tr>
<td>ICANN61 Presentation</td>
<td>10–15 March 2018</td>
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<tr>
<td>Final report for comment</td>
<td>27 April 2018</td>
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<tr>
<td>Final report for publication</td>
<td>2 July 2018</td>
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