ICANN 60
ANNUAL GENERAL
ABU DHABI
28 October–3 November 2017
ICANN Reviews Update

Update on Reviews from the Multistakeholder Strategy and Strategic Initiatives Team

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MSSI Presentation
Agenda

1. Reviews
2. Operating Standards
3. Opportunities to Participate
REVIEWS

Agenda Item #1
Reviews Timeline

Calendar Year

<table>
<thead>
<tr>
<th>2016</th>
<th>2017</th>
<th>2018</th>
<th>2019</th>
</tr>
</thead>
<tbody>
<tr>
<td>Q1</td>
<td>Q2</td>
<td>Q3</td>
<td>Q4</td>
</tr>
<tr>
<td>Q1</td>
<td>Q2</td>
<td>Q3</td>
<td>Q4</td>
</tr>
<tr>
<td>Q1</td>
<td>Q2</td>
<td>Q3</td>
<td>Q4</td>
</tr>
<tr>
<td>Q1</td>
<td>Q2</td>
<td>Q3</td>
<td>Q4</td>
</tr>
</tbody>
</table>

- **Q2 2016**: GNSO2 Review, GNSO2 Implementation
- **Q4 2016**: At-Large2 Review
- **Q1 2017**: SSR2 Review
- **Q4 2016**: RDS-WHOIS2 Review (formerly WHOIS2)
- **Q1 2017**: ATRT3 Review
- **Q4 2016**: ASO2 Review
- **Q1 2017**: NomCom2 Review
- **Q2 2016**: RSSAC2 Review
- **Q1 2018**: ASO2 Implementation
- **Q3 2018**: At-Large2 Implementation
- **Q4 2018**: CCN2 Implementation
- **Q2 2018**: CCT Implementation
- **Q1 2019**: SSR2 Implementation
- **Q2 2019**: RDS-WHOIS2 Implementation
- **Q1 2019**: ATRT3 Implementation
- **Q2 2019**: ASO2 Implementation
- **Q3 2018**: NomCom2 Implementation
- **Q4 2018**: RSSAC Implementation
- **Q3 2019**: ATRT3 Implementation
- **Q4 2019**: RDS-WHOIS2 Implementation

**LEGEND:**

- **SPECIFIC REVIEWS**
  - □ Execution
  - □ Implementation
- **ORGANIZATIONAL REVIEWS**
  - □ Execution
  - □ Implementation

*Future dates are forecasted and subject to change.*
7 Phases for Specific Reviews

1. Review 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. Conduct 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
Overview of Observed* Issues

• **Selection of Review Team** – unclear checks and balances over skills and diversity; difficult for people to participate if they are not already engaged and well known; hesitation by SO/AC to nominate people without understanding of scope of work and resulting time commitment and skills.

• **Topics/Scope of Work** – scope not finalized until the Review Team is assembled may prevent people from applying to serve or cause Review Team members to participate less if Review demands turn out to be greater than envisioned.

• **Simultaneous reviews** – limited number of volunteers available to participate, contributing to volunteer fatigue and significant burden carried by a few individuals.

• **Unclear expectations** – without a clear definition of desired outcome and impact from Reviews, difficult to evaluate whether the Reviews are producing intended results.

*Observed by ICANN community, ICANN Board and ICANN organization*
CCT: Review Timeline and Progress

Dec 2015: Announce Review Team selection (ICANN Org)
March 2017: Draft Report Submitted for Public Comment
August 2017: DNS Abuse Study (SADAG) results delivered.
November 2017: Publish new sections of Draft Report for public comment
Jan 2018: Deliver Final Report to ICANN Board
Jun 2018: Board Action

Review Status: FY17 Q4

- Progress: 86%
- Budget: 92%
- Milestones: 60%
- Participation: 69%

* Estimated dates, subject to change
## CCT Review Progress Report

<table>
<thead>
<tr>
<th>Activity</th>
<th>Date</th>
<th>Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>Review Team agreed to work in plenary &amp; 3 sub-teams:</td>
<td>February 2016</td>
<td>✔</td>
</tr>
<tr>
<td>• Competition &amp; Consumer Choice</td>
<td></td>
<td></td>
</tr>
<tr>
<td>• Safeguards &amp; Trust</td>
<td></td>
<td></td>
</tr>
<tr>
<td>• Application &amp; Evaluation Process</td>
<td></td>
<td></td>
</tr>
<tr>
<td>CCT Draft Report published for Public Comment</td>
<td>March 2017</td>
<td>✔</td>
</tr>
<tr>
<td>GDD Input on implementability of recommendations</td>
<td>May 2017</td>
<td>✔</td>
</tr>
<tr>
<td>Publication of Report of Public Comments</td>
<td>July 2017</td>
<td>✔</td>
</tr>
<tr>
<td>Face-to Face Meeting #8, public consultation (Abu Dhabi)</td>
<td>ICANN 60 October-Nov 2017</td>
<td>Scheduled</td>
</tr>
<tr>
<td>New sections with findings and recommendations on DNS Abuse, and INTA Study, sent for public comment</td>
<td>November (TBC) 2017</td>
<td>Scheduled</td>
</tr>
<tr>
<td>Close date of Public Comment Period on “New Sections of the Draft Report”</td>
<td>December (TBC) 2017</td>
<td>Scheduled</td>
</tr>
</tbody>
</table>
 ICANN is committed to ensuring that, as it contemplates expanding the top-level domain space, the various issues that are involved will be adequately addressed prior to implementation.

These include issues such as competition, consumer protection, security, stability and resiliency, malicious abuse issues, sovereignty concerns, and rights protection.

The AOC also requires ICANN to convene a community-driven review to examine the extent to which the introduction or expansion of gTLDs has promoted competition, consumer trust and consumer choice, as well as the effectiveness of the application and evaluation process and safeguards put in place to mitigate issues involved in the introduction or expansion.

### Section I: People (as of 30 June 2017)

**Volunteer Participation Rate:** 69%

**ICANN Org (individuals involved as various lines throughout):** 17

**Face-to-face meetings:** 6 meetings

**Calls (primary and subteam):** 81 calls

**Volunteer meeting & call time:** 2,849 hours

**Personnel support time:** 9,442 hours

**Section II: Financial Resources (as of 30 June 2017)**

<table>
<thead>
<tr>
<th>Category</th>
<th>FY17 Approved Budget</th>
<th>FY17 Budget Spent to Date</th>
<th>Committed FY17 Services</th>
<th>Remaining FY17 Budget</th>
<th>Total Spent and Committed to Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Direct Review Costs (1)</td>
<td>$800,000</td>
<td>$80,000</td>
<td>$80,000</td>
<td>$720,000</td>
<td>$720,000</td>
</tr>
<tr>
<td>Professional Services - ICANN Org</td>
<td>$1,210,000</td>
<td>$340,000</td>
<td>$340,000</td>
<td>$870,000</td>
<td>$870,000</td>
</tr>
<tr>
<td>Professional Services - CCT</td>
<td>$1,590,000</td>
<td>$110,000</td>
<td>$110,000</td>
<td>$1,480,000</td>
<td>$1,480,000</td>
</tr>
<tr>
<td>Travel</td>
<td>$230,000</td>
<td>$230,000</td>
<td>$230,000</td>
<td>$230,000</td>
<td>$230,000</td>
</tr>
<tr>
<td>Total</td>
<td>$2,250,000</td>
<td>$930,000</td>
<td>$930,000</td>
<td>$1,350,000</td>
<td>$1,350,000</td>
</tr>
</tbody>
</table>

**Spent/Committed**

- Direct Review Costs: 0%
- Professional Services - ICANN Org: 100%
- Professional Services - CCT: 100%
- Travel: 0%
- Total: 100%

**Actual Expenditure Review to Date**

- Direct Review Costs: 0%
- Professional Services - ICANN Org: 100%
- Professional Services - CCT: 100%
- Travel: 0%
- Total: 100%

**Spent/Committed**

- Direct Review Costs: 0%
- Professional Services - ICANN Org: 100%
- Professional Services - CCT: 100%
- Travel: 0%
- Total: 100%

### Section III: Milestones (as of 30 June 2017)

**Project Management**

- Adopt terms of reference
- Adopt work plan
- Assemble subteams
- Prepare templates
- Solidify list of projects
- Adopt discussion paper template
- Adopt report shell/framework

**Research and Studies**

- Identify data/sources needed for work
- Analyze data from research and studies

**Draft Report**

- Assemble initial conclusions
- Populate discussion papers with findings and potential recs.
- Reach agreement on discussions papers
- Discuss/approve/consolidate findings and interim recommendations
- Approve interim recommendations
- Seek Board/ICANN Organization input on implementability of interim recommendations
- Circulate interim recommendations to Subsequent Procedures PDP WG
- Socialize interim recommendations with community
- Build and approve Draft Report for public comment
- Issue draft report for public comment and socialize draft recommendations with
- Produce summary of public comment received
- GDD to provide input on draft recommendations

**New Sections**

- Review studies’ input and incorporate as appropriate
- Produce additional recommendations/new sections, as appropriate and edit report
- Approve additional recommendations
- Publish new sections of the report for public comment
- Socialize changes to report with community
- Seek Board/ICANN Organization input on implementability of final recommendations
- Circulate final recommendations to Subsequent Procedures PDP WG
- Circulate to New gTLD Subsequent Procedures PDP WG
- Produce summary of public comments

**Final Report**

- Review public comment input received and incorporate as appropriate
- Seek Board/ICANN Organization input on implementability of final recommendations
- Circulate final recommendations to Subsequent Procedures PDP WG
- Finalize Report
- Adopt final recommendations and report
- Socialize final report with community
- Send final report to ICANN Board

**Milestones Completed**

- 60%

**TOTAL:**

- 100%
SSR2: Review Timeline and Progress

- Announce Review Team selection (ICANN Org)
- Deliver Terms of Reference to ICANN Board (initial/not complete)
- Collect and analyze data
- Formulate findings & recommendations
- Publish Draft Report for public comment
- Deliver Final Report to ICANN Board
- Board Action

**Review Status: FY17 Q4**

- Progress: 26%
- Budget: 41%
- Milestones: 15%
- Participation: 76%

*Timeline is based on a current draft work plan. Estimated dates subject to change.*
# SSR2: Key Milestones

<table>
<thead>
<tr>
<th>Activity</th>
<th>Date</th>
<th>Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>Review Team agreed to leadership by three Co-Chairs:</td>
<td>March 2017</td>
<td>✔️</td>
</tr>
<tr>
<td>• Denise Michel, GNSO</td>
<td></td>
<td></td>
</tr>
<tr>
<td>• Eric Osterweil, RSSAC</td>
<td></td>
<td></td>
</tr>
<tr>
<td>• Emily Taylor, GNSO (resigned July 2017)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Sub-groups formed and draft work topics identified. Five key areas of review:</td>
<td>May 2017</td>
<td>✔️</td>
</tr>
<tr>
<td>• SSR1 Implementation</td>
<td></td>
<td></td>
</tr>
<tr>
<td>• ICANN SSR</td>
<td></td>
<td></td>
</tr>
<tr>
<td>• DNS SSR</td>
<td></td>
<td></td>
</tr>
<tr>
<td>• Future Challenges</td>
<td></td>
<td></td>
</tr>
<tr>
<td>• Impact of IANA transition on SSR</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Specifications for Gap Analysis of the Implementation of SSR1 Review Recommendations published</td>
<td>September 2017</td>
<td>✔️</td>
</tr>
<tr>
<td>• Anticipated start date November 2017</td>
<td></td>
<td></td>
</tr>
<tr>
<td>ICANN SSR sub-group face-to-face meeting (Los Angeles)</td>
<td>9-10 October 2017</td>
<td>✔️</td>
</tr>
<tr>
<td>Face-to-face meeting #4, public consultation, outreach meetings with SO/AC groups (Abu Dhabi)</td>
<td>ICANN60</td>
<td>Scheduled</td>
</tr>
<tr>
<td>Face-to-face meeting #5: Drafting session (Brussels)</td>
<td>January 2018</td>
<td>Scheduled</td>
</tr>
</tbody>
</table>
RDS-WHOIS2: Review Timeline and Progress

- Jun 2017: Announce Review
  Team selection (ICANN Org)

- Nov 2017: Deliver Terms of Reference to ICANN Board

- Nov – Mar 2018: Collect and analyze data

- Apr – Jul 2018: Formulate findings & recommendations

- Aug 2018: Publish Draft Report for public comment

- Dec 2018: Deliver Final Report to ICANN Board

- Jun 2019: Board Action

**Review Status: FY17 Q4**

- Progress: 8%
- Budget: 17%
- Milestones: 6%
- Participation: 82%

*Timeline is based on a current draft work plan. Estimated dates subject to change.*
### RDS-WHOIS2: Key Milestones

<table>
<thead>
<tr>
<th>Activity</th>
<th>Date</th>
<th>Status</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Review Team announced</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>• Comprised of 14 members*</td>
<td>June 2017</td>
<td>✓</td>
</tr>
<tr>
<td><strong>Face-to-face meeting #1, Brussels</strong></td>
<td>2-3 October 2017</td>
<td>✓</td>
</tr>
<tr>
<td><strong>Review Team agreed to leadership by Chair and two Vice Chairs:</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>• Alan Greenberg (Chair)</td>
<td>2-3 October 2017</td>
<td>✓</td>
</tr>
<tr>
<td>• Cathrin Bauer-Bulst (Vice-Chair)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>• Susan Kawaguchi (Vice-Chair)</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Scope, Terms of Reference, Work plan to be adopted and sent to the Board</strong></td>
<td>24 November 2017</td>
<td>Scheduled</td>
</tr>
</tbody>
</table>

*The ccNSO has reserved the right to appoint up to 3 Review Team members once the scope of the Review has been determined.*
### ATRT3: Key Milestones

<table>
<thead>
<tr>
<th>Activity</th>
<th>Date</th>
<th>Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>Call for Volunteers for the Third Review of ICANN Accountability and Transparency (ATRT3)</td>
<td>31 January 2017</td>
<td>✅</td>
</tr>
<tr>
<td>Extended Call for Volunteers closed</td>
<td>2 June 2017</td>
<td>✅</td>
</tr>
<tr>
<td>SO/ACs in the process of nominating review team members, based on their own processes</td>
<td>In-Progress</td>
<td>GNSO nominations received on 25 September 2017. RSSAC nomination received on 25 July 2017.</td>
</tr>
<tr>
<td>SO/AC Chairs to select review team</td>
<td>TBD</td>
<td></td>
</tr>
</tbody>
</table>
6 Phases for Organizational Reviews

1. Review Planning, ICANN organization prepares to support review and RWP appoints its leadership team and begins organizing for the Review.

2. Selection of Independent Examiner includes preparation of the RFP, interviews and the OEC’s confirmation of the selected IE.

3. Conduct Review, according to the agreed scope and timeline.

4. Feasibility Assessment, where the RWP reviews the Final Report and checks IE’s recommendations for usability, feasibility, prioritization, resources, budget, and timeline.

5. Board Consideration, where the OEC reviews the final report and the Feasibility Assessment, and the Board decides on adopting recommendations and next steps for implementation.

GNSO2: Review Timeline

May 2014
Review Planning

Jun 2014
Selection of Independent Examiner

June 2014 – Sept 2015
Conduct the Review

May/June 2016
GNSO Feasibility Assessment/Board Action on Recommendations

Feb 2017
Board Consideration

In Progress
Implementation and Ongoing Support of Recommendations

* Estimated dates, subject to change
## GNSO2: Key Milestones

<table>
<thead>
<tr>
<th>Activity</th>
<th>Date</th>
<th>Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>Westlake Governance selected as Independent Examiner to conduct the review</td>
<td>June 2014</td>
<td>✔️</td>
</tr>
<tr>
<td>40 interviews conducted</td>
<td>July 2014</td>
<td>✔️</td>
</tr>
<tr>
<td>More than 150 survey responses received</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Final report published:</td>
<td>September 2015</td>
<td>✔️</td>
</tr>
<tr>
<td>• 36 recommendations</td>
<td></td>
<td></td>
</tr>
<tr>
<td>• 15 public comments received on Draft Report</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Board action</td>
<td>June 2016</td>
<td>✔️</td>
</tr>
<tr>
<td>• 34 recommendations approved by GNSO Council and ICANN Board</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Board approved implementation plan</td>
<td>February 2017</td>
<td>✔️</td>
</tr>
<tr>
<td>Semi-annual update to the OEC</td>
<td>December 2017</td>
<td></td>
</tr>
</tbody>
</table>
At-Large2: Review Timeline

- May 2015: Review Planning
- May 2016: Selection of Independent Examiner
- May 2016 – May 2017: Conduct the Review
- Sept 2017: At-Large Feasibility Assessment
- Dec17/Jan18*: Board Consideration
- Early 2018 onwards*: Implementation and Ongoing Support of Recommendations

* Estimated dates, subject to change
At-Large2: Key Milestones

<table>
<thead>
<tr>
<th>Activity</th>
<th>Date</th>
<th>Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>Review Working Party holds first formal meeting to plan for the review</td>
<td>May 2015</td>
<td>Complete</td>
</tr>
<tr>
<td>ITEMS International selected as Independent Examiner to conduct the review</td>
<td>May 2016</td>
<td>Complete</td>
</tr>
<tr>
<td>Interviews conducted and surveys distributed</td>
<td>September – November 2016</td>
<td>Complete</td>
</tr>
<tr>
<td>• Over 100 interviews conducted</td>
<td></td>
<td></td>
</tr>
<tr>
<td>• More than 240 survey responses received</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Final Report published</td>
<td>May 2017</td>
<td>Complete</td>
</tr>
<tr>
<td>• Included 16 recommendations</td>
<td></td>
<td></td>
</tr>
<tr>
<td>• 15 public comments received</td>
<td></td>
<td></td>
</tr>
<tr>
<td>• ALAC completes feasibility assessment for the implementation of review recommendations</td>
<td>Sept 2017</td>
<td>Complete</td>
</tr>
<tr>
<td>• OEC consideration of Final Report and Feasibility Assessment</td>
<td>Active</td>
<td>In-progress</td>
</tr>
</tbody>
</table>
NomCom2: Review Timeline

- **Sept 2016 – May 2017**: Review Planning
- **June 2017**: Selection of Independent Examiner
- **June 2017 – May 18***: Conduct the Review
- **May-Nov 18***: NomCom Feasibility Assessment
- **Dec 18***: Board Consideration
- **Early 2019 onwards***: Implementation and Ongoing Support of Recommendations

* Estimated dates, subject to change
### NomCom2: Key Milestones

<table>
<thead>
<tr>
<th>Activity</th>
<th>Date</th>
<th>Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>Review Working Party announced</td>
<td>October 2016</td>
<td>✓</td>
</tr>
<tr>
<td>• Comprised of 11 volunteers</td>
<td></td>
<td></td>
</tr>
<tr>
<td>• Leadership by Chair (Tom Barrett) and Vice Chairs (Cheryl Langdon-Orr)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>• Stéphane Van Gelder stepped down as Chair September 2017. Thomas Barrett assumed role of Chair.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Analysis Group selected as Independent Examiner to conduct the review</td>
<td>June 2017</td>
<td>✓</td>
</tr>
<tr>
<td>Interviews conducted</td>
<td>March 2017</td>
<td>✓</td>
</tr>
<tr>
<td>• More than 30 interviews at ICANN59</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Review survey published for community input</td>
<td>September 2017</td>
<td>Open for community input</td>
</tr>
</tbody>
</table>
RSSAC2: Review Timeline

April 2017 - Review Planning
Sep 2017 - Selection of Independent Examiner
Sept 2017 – July 2018* - Conduct the Review
July - Jan 2018* - RSSAC Feasibility Assessment
January 2019* - Board Consideration
mid-2019 onwards* - Implementation and Ongoing Support of Recommendations

* Estimated dates, subject to change
### RSSAC2: Key Milestones

<table>
<thead>
<tr>
<th>Activity</th>
<th>Date</th>
<th>Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>Interisle Consulting Group selected as Independent Examiner to conduct the review</td>
<td>September 2017</td>
<td>✓</td>
</tr>
<tr>
<td>Introductory call with Independent Examiner and Review Working Party</td>
<td>October 2017</td>
<td>✓</td>
</tr>
<tr>
<td>Interviews planned</td>
<td></td>
<td></td>
</tr>
<tr>
<td>• ICANN60</td>
<td>November 2017</td>
<td>Scheduled</td>
</tr>
<tr>
<td>• IETF100</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Survey published</td>
<td>November 2017</td>
<td>Scheduled</td>
</tr>
</tbody>
</table>
SSAC2: Review Timeline

- May 2017: Review Planning
- In Progress: Selection of Independent Examiner
- Nov 2017 – Aug 2018*: Conduct the Review
- March 2019*: Board Consideration
- Mid 2019*: Implementation and Ongoing Support of Recommendations

* Estimated dates, subject to change
## SSAC2: Key Milestones

<table>
<thead>
<tr>
<th>Activity</th>
<th>Date</th>
<th>Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>Board Resolution Initiating the Second Review of the Security and Stability Advisory Committee</td>
<td>18 May 2017</td>
<td>✔️</td>
</tr>
<tr>
<td>Announcement of Independent Examiner Request for Proposals</td>
<td>7 July 2017</td>
<td>✔️</td>
</tr>
<tr>
<td>Extended Deadline: Request for Proposal for the SSAC Organizational Review</td>
<td>1 Aug 2017</td>
<td>✔️</td>
</tr>
</tbody>
</table>
ccNSO: Review Timeline

- **April 2017 – Jun 2017**: Post for Public Comment on Board Consideration to Defer ccNSO Review
- **Sept 2017**: Board Action to Defer Review
- **Aug 2018 – Aug 2019**: Selection of Independent Examiner and Conduct Review
- **Aug 2019–Feb 2020**: ccNSO Feasibility Assessment
- **Feb 2020**: Board Consideration
- **mid-2020 onwards**: Implementation and Ongoing Support of Recommendations

*Estimated dates, subject to change*
## ccNSO: Key Milestones

<table>
<thead>
<tr>
<th>Activity</th>
<th>Date</th>
<th>Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>The ICANN Board of Directors (Board) has adopted a resolution to defer</td>
<td>23 Sept 2017</td>
<td>✔️</td>
</tr>
<tr>
<td>the second Country Code Names Supporting Organization (ccNSO) Review.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>The second ccNSO Review has been deferred by 12 months in response to</td>
<td></td>
<td></td>
</tr>
<tr>
<td>the ccNSO’s concerns about its current workload. It is now due to start</td>
<td></td>
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</tr>
<tr>
<td>in August 2018.</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
OPERATING STANDARDS

Agenda Item #2
Operating Standards

Aligned with ICANN Bylaws
Community collaboration & OEC oversight
System for efficient and effective reviews

Support Organizational and Specific Reviews by providing consistent and transparent processes and practices
Community-wide reference tool
Living document that applies lessons learned and best practices

Roadmap

ICANN 58
Provided status update on Operating Standards (OS)

ICANN 59
Interactive session to gather community feedback; presenting options on Specific Reviews for: scope setting, selection of review team, role of observers, etc.

Oct 2017
Draft OS published for public comment; community outreach via webinars etc.

ICANN 60
Cross-Community Session, provide overview of draft OS, status of public comment, and SO/AC Chairs and OEC to discuss their views

Dec 2017
Updated draft OS, based on public comment and ICANN60 feedback to be published
OPPORTUNITIES TO PARTICIPATE

Agenda Item #3
How to Participate?

Choose Your Review!
Go to www.icann.org/resources/reviews and find out what Review interests you.

Get Plugged In!
Go to the Team wiki for the latest updates on ways to get involved.

Observe Meetings

Email your input at any time

Join open community sessions to voice your input

Participate in surveys to inform decision-making

Provide your public comments on findings and recommendations

Apply to be considered for a review team
Opportunities to Participate: ICANN60 Sessions

- **Cross-Community Session: Community Feedback on the Concluding the Work of CCWG – Accountability – WS2**
  - Cross-Community topic
  - 30 October @ 10:30 – 12:00 GST; Location: Hall 4

- **Cross Community Session: Operating Standards for Specific Reviews**
  - Cross-Community topic
  - 30 October @ 15:15 – 16:45 GST; Location: Hall 4

- **NomCom Review: an Update by the Independent Examiner**
  - Engagement session with community
  - 1 November @ 9:00 – 10:15 GST; Location: Capital Suite 19

- **Cross Community Session: General Data Protection Regulation (GDPR) Implications**
  - Cross-community topic
  - 2 November @10:30 – 12:00 GST; Location: Hall 4
Opportunities to Participate: ICANN60 Sessions

• **CCWG Accountability – WS2 – Face to Face Meeting**
  • All day face-to-face working session
  • 27 October @ 8:30 – 17:30 GST; Location: Hall 3 (GAC)

• **Competition, Consumer Trust, and Consumer Choice (CCT) Review**
  • All day face-to-face working session
  • 27 October @ 9:00 – 17:30 GST; Location: Capital Suite 3

• **CCT Review Engagement Session**
  • Engagement session with community
  • 29 October @ 12:15 – 13:15 GST; Location: Hall A, Section A

• **CCT Review Team Meeting with the Board Caucus Group**
  • Engagement session with Board
  • 1 November @ 15:15 – 16:30 GST; Location: Hall A, Section B/C

• **Security, Stability, and Resiliency (SSR2) Review**
  • All day face-to-face working session
  • 27 October and 3 November @ 9:00 – 17:30 GST; Location: Capital Suite 1

• **Security, Stability, and Resiliency (SSR2) Review**
  • Engagement session with community
  • 29 October @ 13:30 – 15:00 GST; Location: Capital Suite 14
Find the information you need, when you need it. With so many specific review-related activities going on, it can be challenging to stay up-to-date with the latest news and opportunities to participate. To help you find the information you’re looking for, we’ve given the ICANN review wiki pages a makeover! Check out the updated wiki pages and make sure to bookmark those that interest you. Find links on the following slide:
## Explore the Reviews

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Thank You
and Questions