

ICANN

VIRTUAL ANNUAL GENERAL

72



ICANN Reviews and Implementation Update

ICANN72 Prep Week

Presented by: Review Support and Accountability Team
Implementation Operations Team

Webinar Presentation
12 October 2021



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Welcome and Introduction

Agenda Item #1

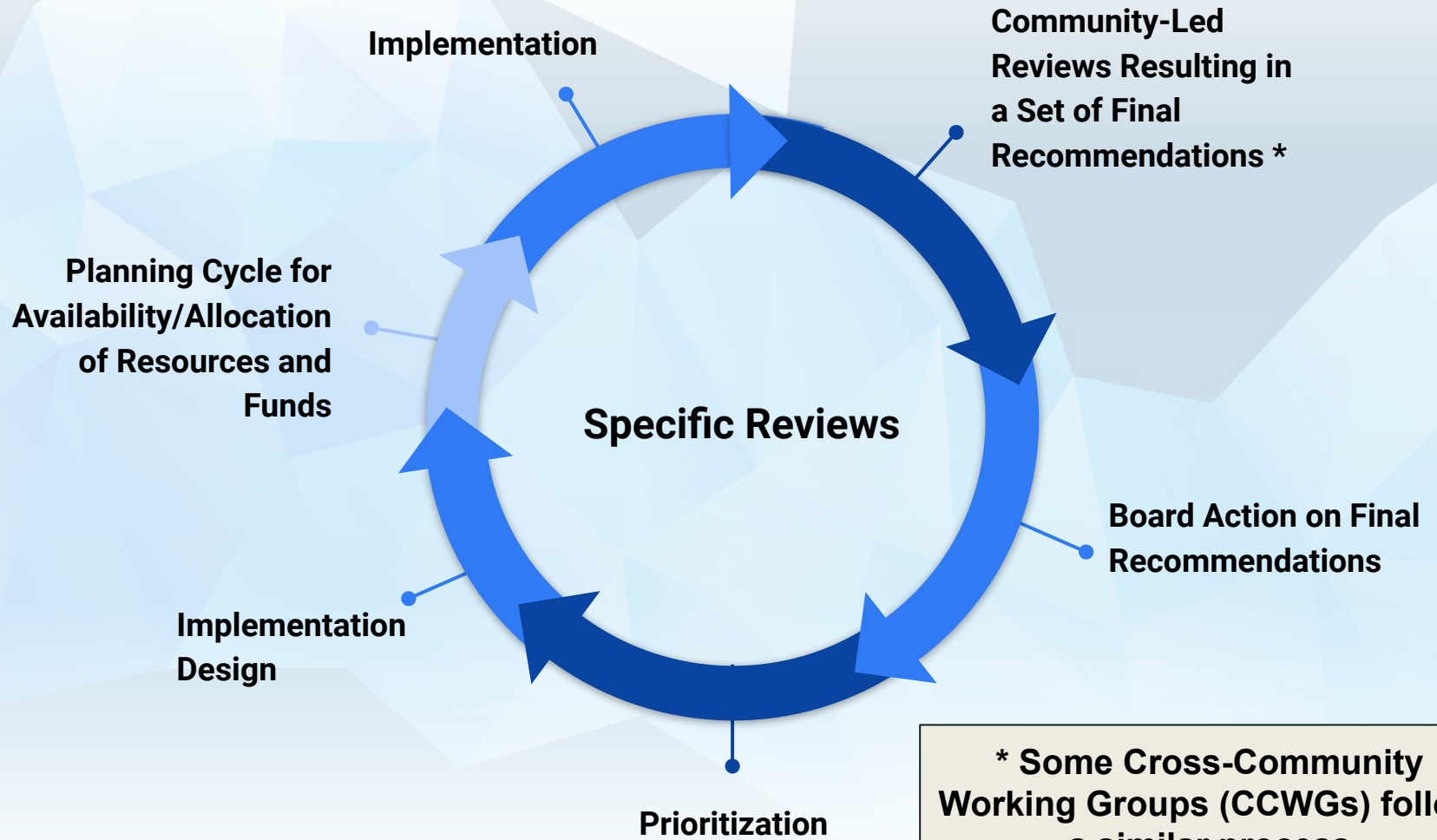
ICANN Org Support of Reviews and Implementation

- **Reviews Support and Accountability (RSA) Team:**
 - Supports the community by running the operation of reviews, in coordination with subject matter experts.
 - Streamlines reviews to help enhance their impact.
- **Implementation Operations Team:**
 - Is responsible within ICANN org for the implementation of community-issued, Board-approved recommendations.
 - Focuses on implementation of recommendations resulting from:
 - Specific Reviews (CCT, RDS, ATRT, SSR)
 - Cross-Community Working Groups (WS2, Auction Proceeds, etc.)
 - Special projects such as the Evolution of ICANN's Multistakeholder Model.
- These two teams work together to improve reviews and support cross-community work across the ICANN ecosystem.

Status and Timeline of Reviews

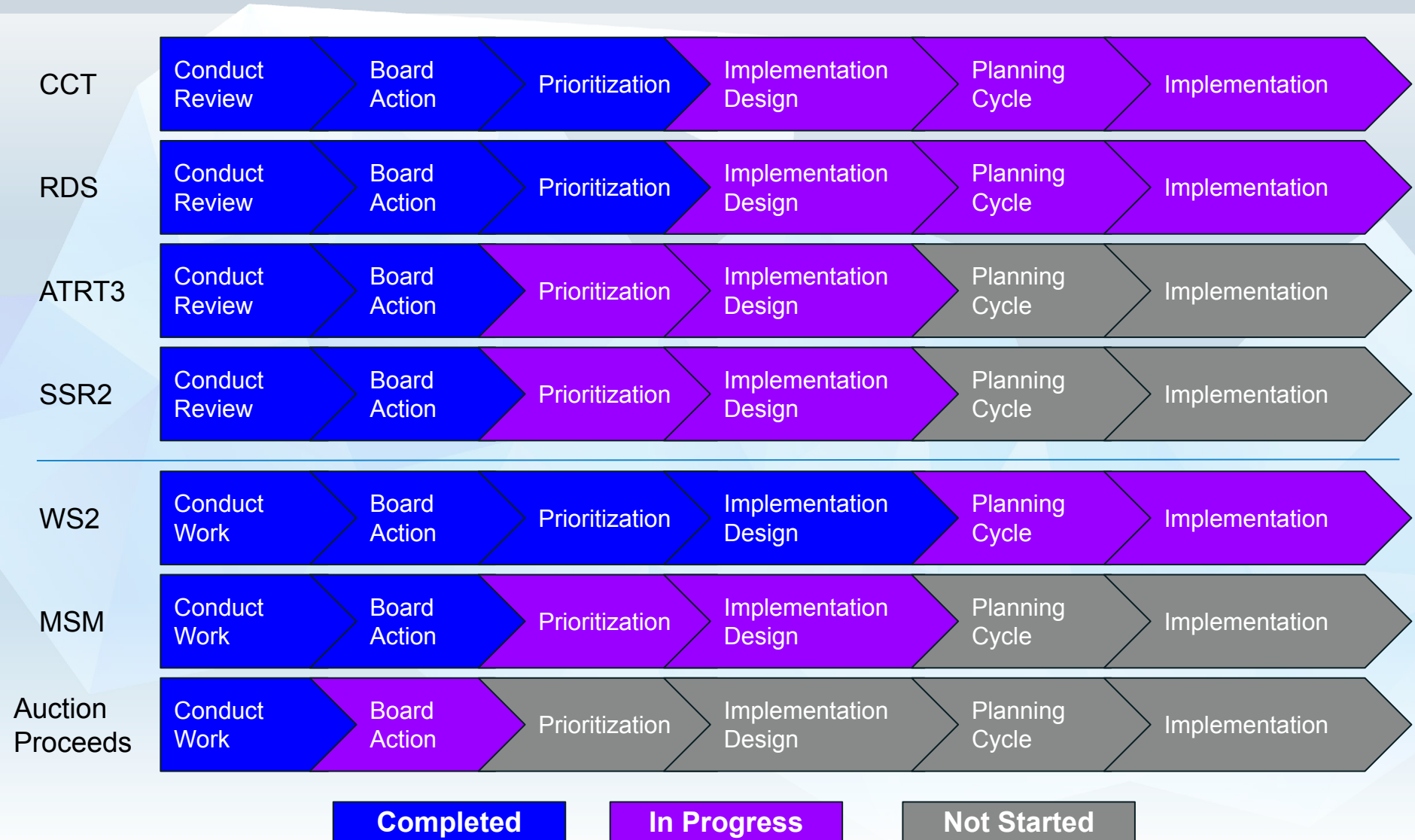
Agenda Item #2

Specific Reviews Process



*** Some Cross-Community Working Groups (CCWGs) follow a similar process**

Overview Status of Reviews & Cross-Community Working Groups



Continuous Improvement of Reviews and Outcomes

Factors and drivers:

- Board-approved ATRT3 recommendations to reform Specific and Organizational Reviews
 - Evolution of the Organizational Reviews into a Continuous Improvement Program
 - Creation of a new community-led review - the Holistic Review
 - New cadence of reviews
- Lessons learned from concluded Specific and Organizational Reviews

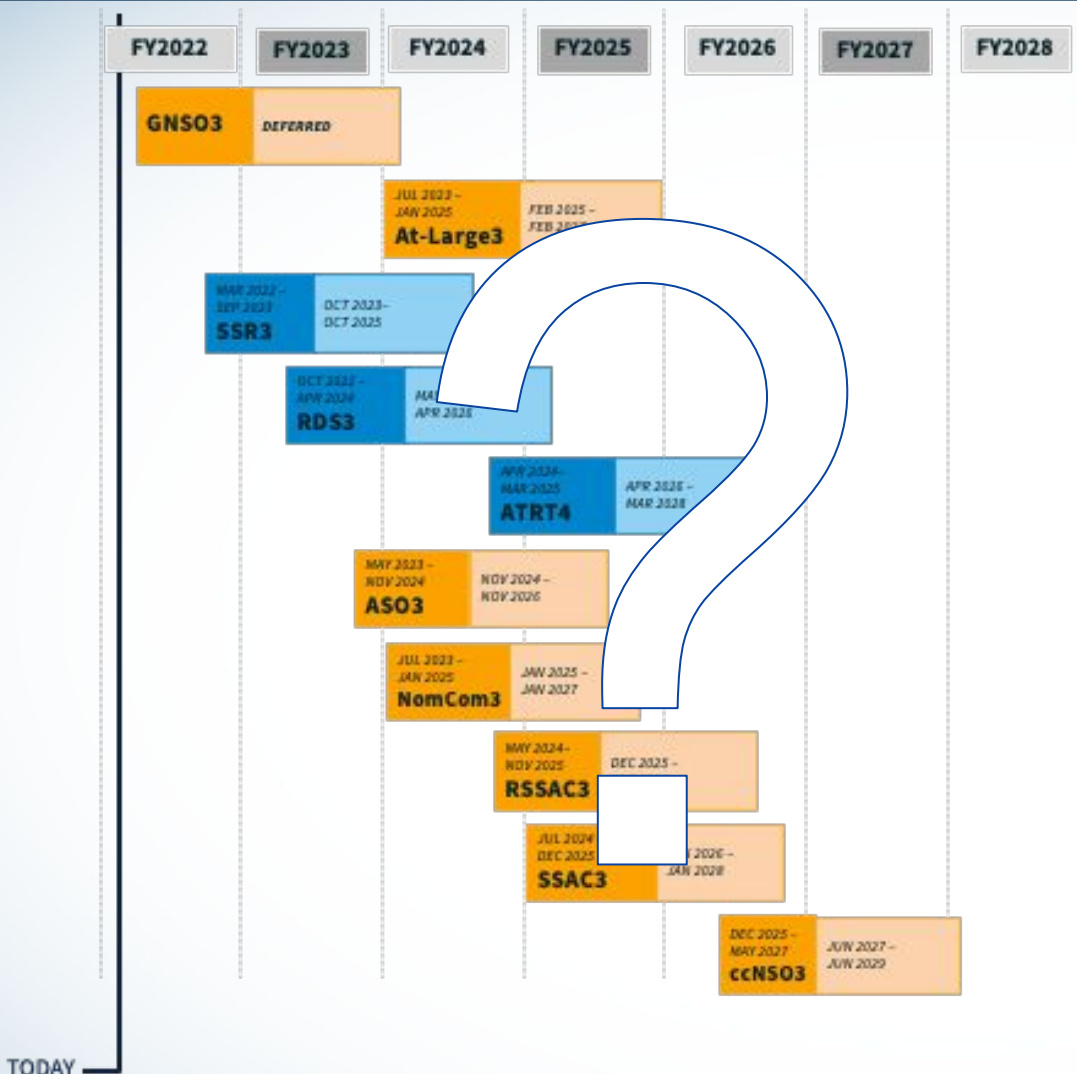
Need to redesign Reviews:

- To improve effectiveness and outcomes
- To focus on continuous process improvement
- To facilitate continuous evolution of the Multistakeholder Model

Consequences, dependencies and implications:

- Timing of the next cycle of Reviews
- Prioritization and planning of implementation
- Design of Continuous Improvement Program and Holistic Review
- Pilots and evaluation of results
- Changes to Bylaws and Operating Standards

Timing of Future Reviews



...To be specified

Reviews timeline will be impacted by the factors and drivers that are leading to the need to redesign Reviews.

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

Organizational Reviews - Key Topics

Agenda Item #3

Key Developments

Current (second) cycle of Organizational Reviews is nearing completion.

- Fulfills Bylaws mandate and demonstrates accountability.
 - Implementation completed: GNSO, ALAC, SSAC and ccNSO.
 - Implementation in progress: RSSAC and NomCom Review Implementation Working Group.
- Lessons learned and community input to inform the next cycle.

Next cycle of Organizational Reviews offers an opportunity to improve outcomes.

- Impact of Board-approved ATRT3 recommendations on how Organizational Reviews will be conducted in the future.
 - Continuous Improvement Program and Holistic Review pilots.
- Timing of the next cycle of Organizational Reviews will be affected by the Board-approved ATRT3 recommendation addressing organizational reviews.
 - ICANN Board deferred the next GNSO Review in June 2021.
 - Work is underway to more comprehensively address the next Organizational Review cycle in consultation with the ICANN community.

Specific Reviews - Key Topics

Agenda Item #4

Status Update

- **Approved Recommendations (17 total):**
 - Some recommendations fully or partially implemented.
 - Dependencies on SubPro PDP WG and ongoing DNS abuse discussions.
 - Implementation Planning in progress.
- **Pending Recommendations (6 total):**
 - Dependencies on ongoing DNS abuse discussions.
 - Work in progress to address ICANN Board requests.
- **Pass-through Recommendations (14 total):**
 - Correspondence received from GNSO.
 - ICANN org continues to welcome any updates from the community.

Registration Directory Service Review (RDS-WHOIS2)

Status Update

- **Approved Recommendations (15 total):**
 - Some recommendations fully or partially implemented.
 - Dependencies on EPDP Phase 2.
 - Implementation Planning in progress.
- **Pending Recommendations (4 total):**
 - Dependencies on EPDP Phase 2.
- **Pass-through Recommendations (2 total):**
 - Response provided by GNSO.
- **Rejected (2 total)**

Third Accountability and Transparency Review (ATRT3)

Status Update

- **Board Action on 30 November 2020**
 - Accepted recommendations (total of 5 recommendations with 15 component parts contained within).
 - The Board approved four recommendations subject to prioritization, and noted that the implementation of ATRT3 Recommendation 5, which calls for the prioritization of community recommendations, should proceed.
 - A subset of the prioritization framework (launched in FY21) will contribute to the design implementation phase of the Board-approved ATRT3 Recommendation 5 on the prioritization of community recommendations. See separate [session](#) organized by the Planning department.

Second Security, Stability, and Resiliency Review (SSR2)

Status Update

The SSR2 Review Team detailed 63 recommendations within the [Final Report](#) submitted on 25 January 2021. Nineteen [public comments](#) were received to inform Board Action.

On the 22 July 2021 the ICANN Board took [action](#) as noted within the [scorecard](#).

- **Accepted Recommendations (13 total):**
 - Two recommendations are fully implemented.
 - Eleven approved recommendations will be prioritized for Implementation planning.
- **Pending Recommendations (34 total):**
 - Four are likely to be approved.
 - Six are likely to be rejected unless additional information shows implementation is feasible.
 - Twenty-four are holding to seek clarity or further information.
- **Board Rejected (16 total):**
 - Six recommendations were rejected because they could not be approved in full.
 - Ten recommendations were rejected with further detailed [rationale](#) provided.

Status of Other Implementation Efforts

Agenda Item #5

Status of the Evolution of the Multistakeholder Model (MSM)

- **Six overarching issues identified by the community:**
 - Three of the six issues have been prioritized by the community for implementation in the immediate term.
 - Implementation Planning in progress.
 - Developing ‘Evaluation Methodology’ to assess how the multistakeholder model has evolved.
- Work is already taking place across the ICANN community that may comprehensively address community-identified priority topics and enhance the effective and efficient functioning of ICANN’s multistakeholder model.
- Enhancing the Effectiveness of ICANN’s Multistakeholder Model is not a stand-alone initiative. Rather, it is a holistic approach that encompasses existing work efforts and incorporates continuous improvements to evolve the multistakeholder model.

Status of Work Stream 2 (WS2)

- **Status of Implementation (100+ recommendations)**
 - Implementation underway.
 - Implementation design now complete.
 - ICANN org supporting community groups.

- **WS2 is a FY22 priority.**

Related Information, ICANN72 Related Session, and Q&A

Agenda Item #6

Quicklinks - Reviews and Other Implementation Work

Specific Reviews:

- [Competition, Consumer Trust and Consumer Choice Review \(CCT\)](#)
- [Registration Directory Service Review \(RDS\)](#)
- [Security, Stability and Resiliency Review \(SSR2\)](#)
- [Third Accountability and Transparency Review \(ATR3\)](#)

Organizational Reviews:

- [At-Large Advisory Committee \(ALAC\)](#)
- [Addressing Supporting Organization \(ASO\)](#)
- [Country Codes Names Supporting Organization \(ccNSO\)](#)
- [Generic Names Supporting Organization \(GNSO\)](#)
- [Nominating Committee \(NomCom\)](#)
- [Root Server System Advisory Committee \(RSSAC\)](#)
- [Security and Stability Advisory Committee \(SSAC\)](#)

Other Implementation Work:

- [Workstream 2 \(WS2\) | Cross Community Working Groups \(CCWG\)](#)

ICANN72 - Related Session

Prep Week:

- 13 October 2021
 - 16:00 UTC - [Planning and Prioritization Framework Design Update](#)

Question and Answer



Thank You and Questions

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