ICANN 73

VIRTUAL COMMUNITY FORUM

ICANN Reviews and Implementation Update

ICANN73 Prep Week

**Presented by: Review Support and Accountability Team
Implementation Operations Team**

Webinar Presentation
24 February 2022 @ 15:00 UTC

Agenda

1 Welcome, Introductions, and Themes

2 About Reviews and Why They Are Important

3 Implementation Update

4 Looking Forward

5 Q & A

6 Useful Resources

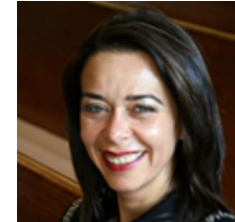# Welcome, Introductions, and Themes

Agenda Item #1

Introductions

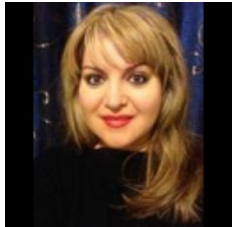Xavier Calvez
SVP, Planning and CFO

Theresa Swinehart
SVP, Global Domains &
Strategy

Giovanni Seppia
VP, Implementation
Operations

Larisa Gurnick
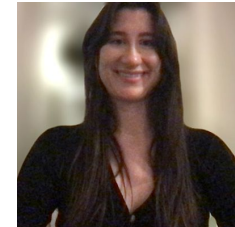VP, Reviews Operations &
Accountability

Negar Farzinnia
Director Implementation
Operations

Alice Jansen
Implementation
Operations Sr Mgr.

Sherwood Moore
Review Support &
Accountability Sr. Mgr.

Evin Erdogdu
Review Support &
Accountability Project Mgr.

Jason Kean
Review Support & Accountability
Project Mgr.

Pamela Smith
Review Support & Accountability
Senior Coordinator

Yvette Guigneaux
Review Support & Accountability
Coordinator

Important Themes

- Simpler, more accessible information.

- Prioritization and resourcing, community concerns about how long community recommendations take to implement.

- Clarity of recommendations - an important factor to inform timely and efficient implementation.

- Streamlining processes and procedures.

About Reviews and Why They Are Important

Agenda Item #2

ICANN Reviews Help Us Look at the Past…

Processes   Actions   Outcomes

To Improve the Future

Innovate and evolve

Stay accountable
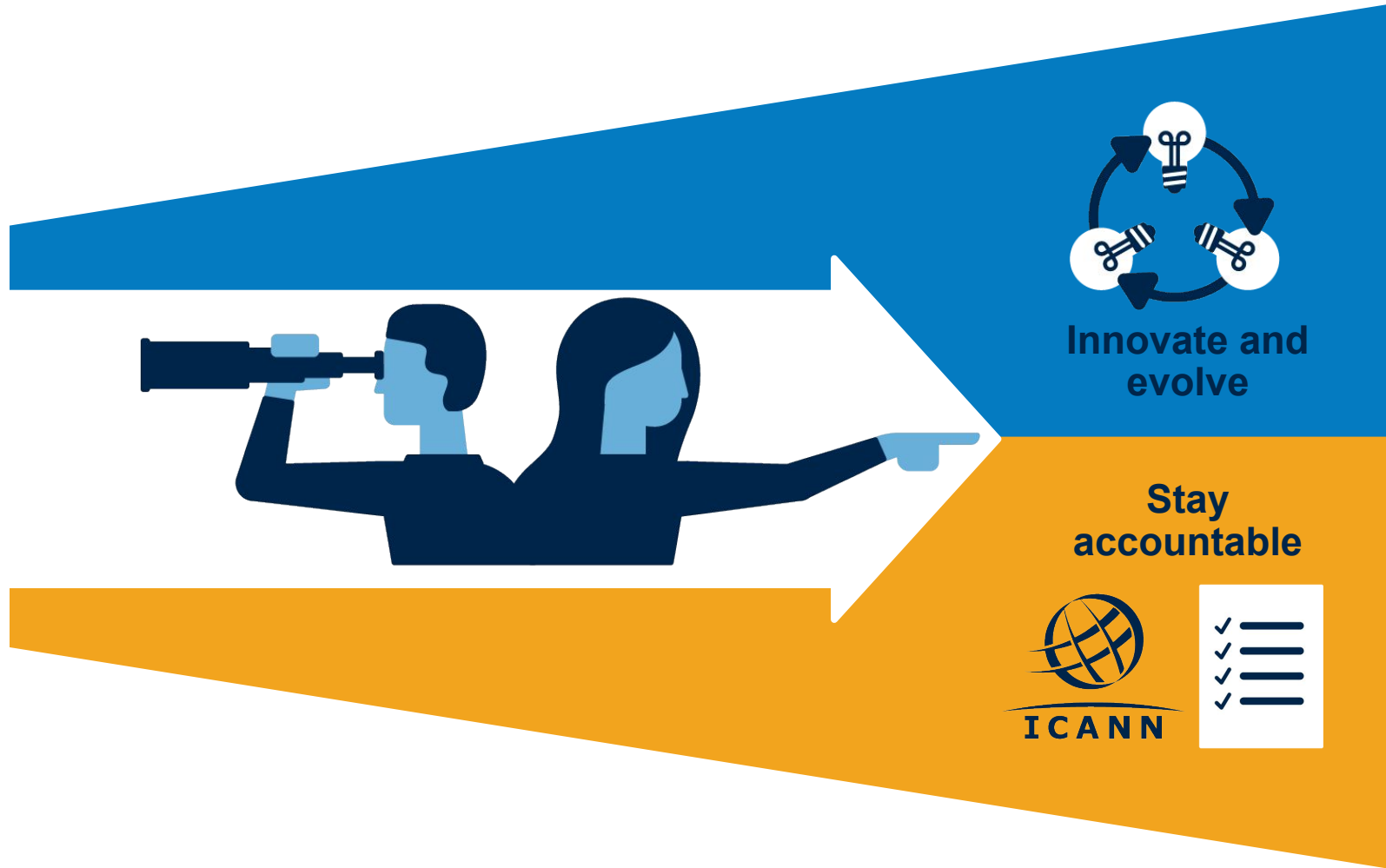
ICANN

Reviews Seek to Provide Continuous Improvement

Ensure fit with vision and strategic plan

Connect innovation to ICANN's commitments

Keep up with business trends and ways of working

Apply industry best practices
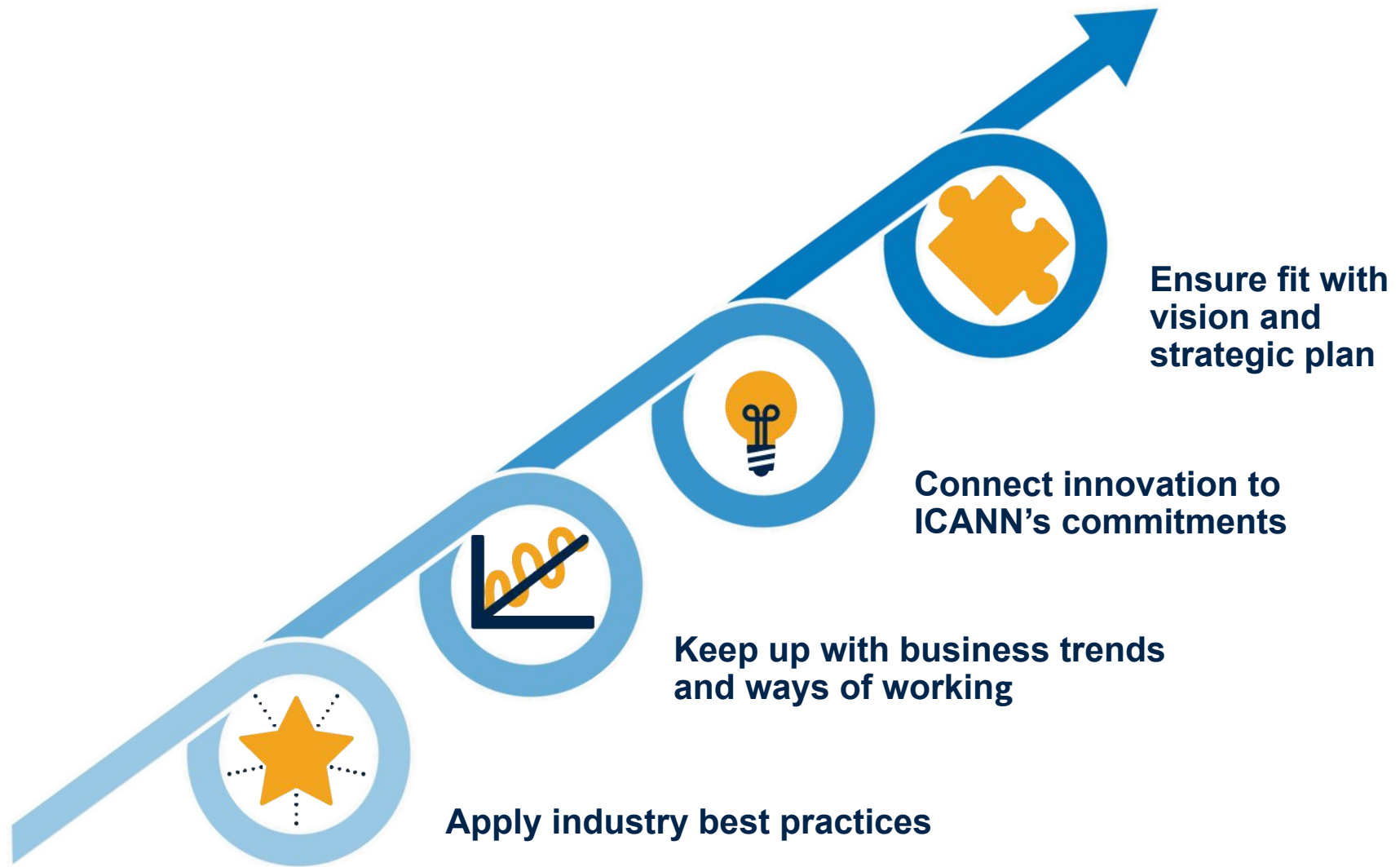
Reviews Provide Accountability and Transparency

Shape the evolution of ICANN to keep pace with a changing world and community

Opportunity for the community to be heard

Stay true to our mandate
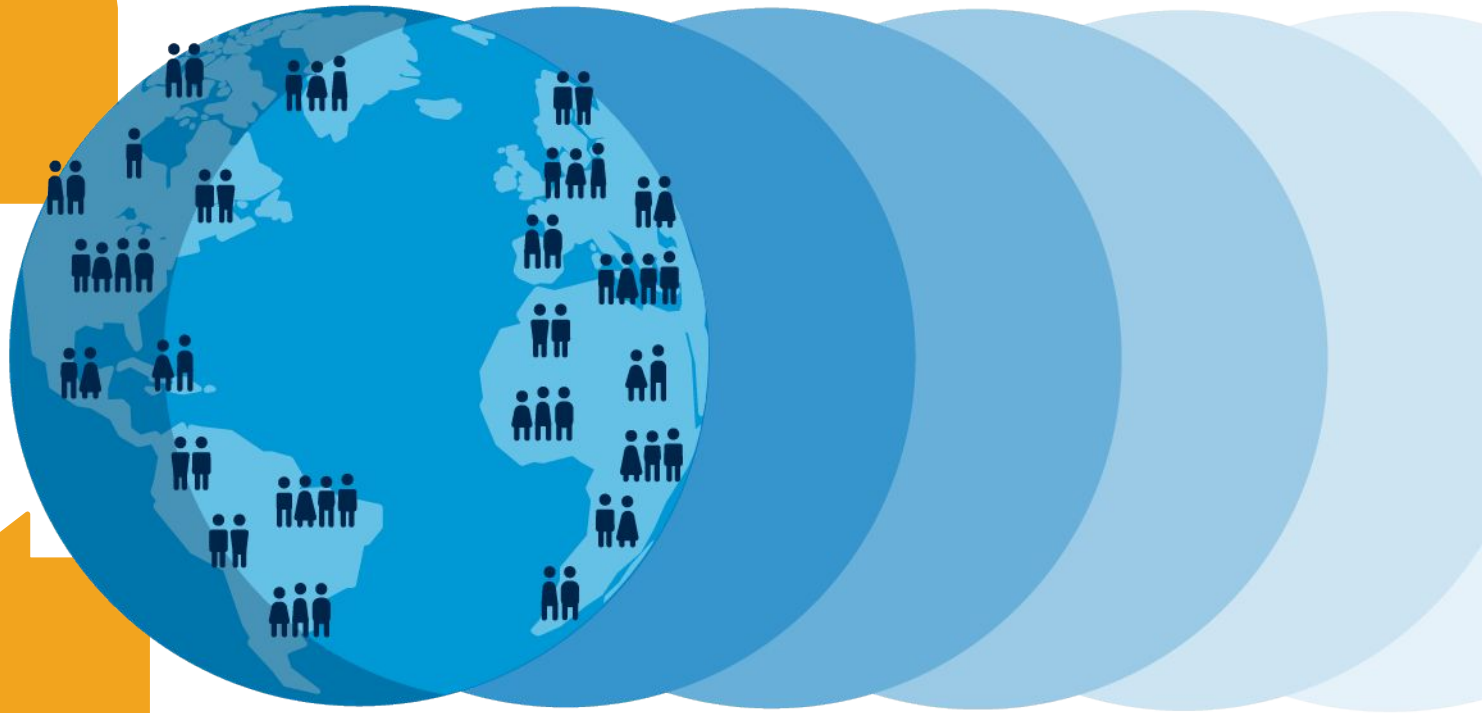
Overview of the Specific Review Process

Implementation

Community-Led Reviews Resulting in a Set of Final Recommendations *

Planning Cycle for Availability/Allocation of Resources and Funds

Board Action on Final Recommendations

Specific Reviews

Implementation Design

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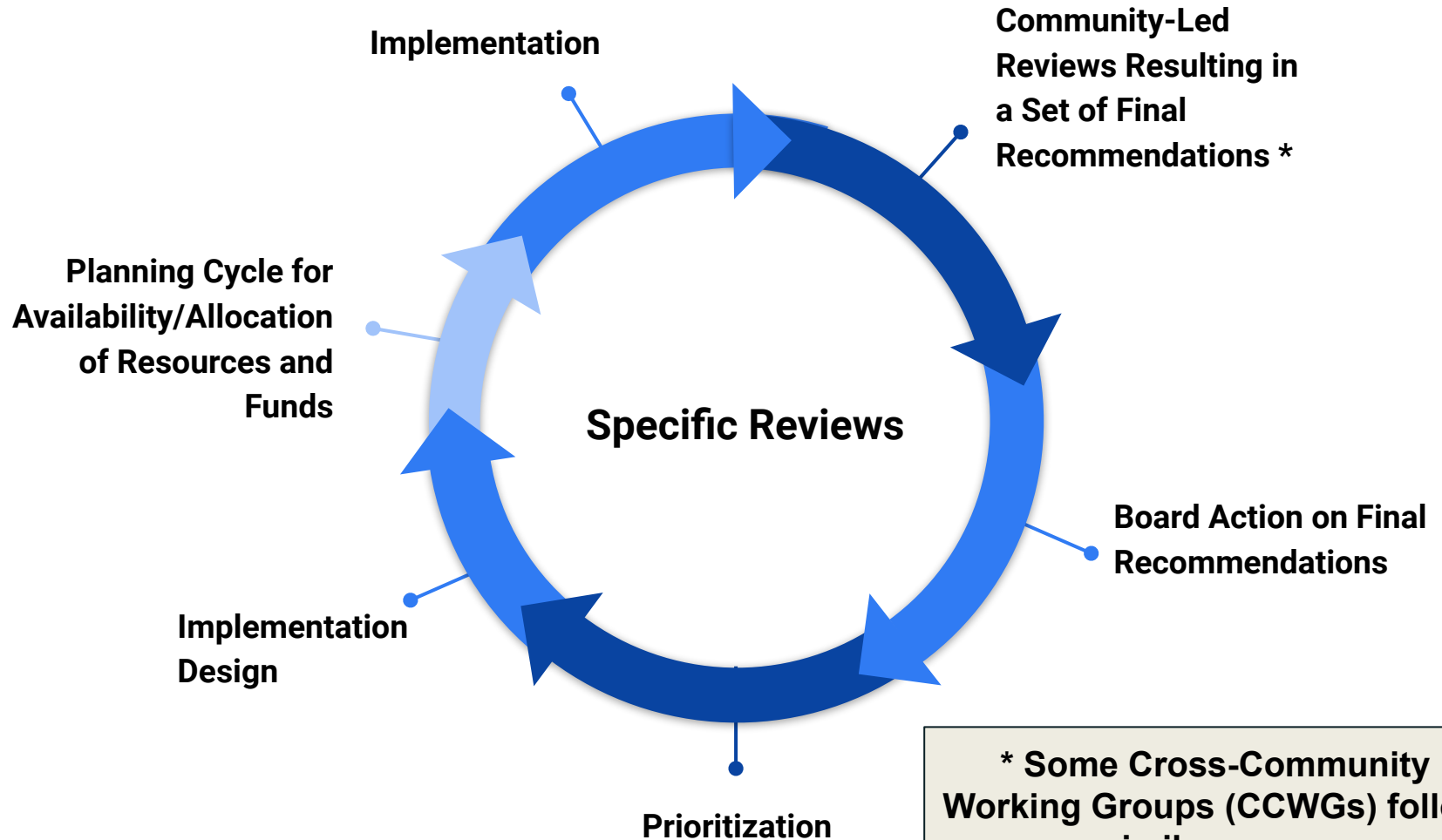
* Some Cross-Community Working Groups (CCWGs) follow a similar process

Organizational Reviews

- Similar process, with several key differences.

- Current (second) cycle of Organizational Reviews is nearing completion.
  - Implementation completed: GNSO, ALAC, SSAC and ccNSO.
  - Implementation in progress: RSSAC and NomCom Review Implementation Working Group.

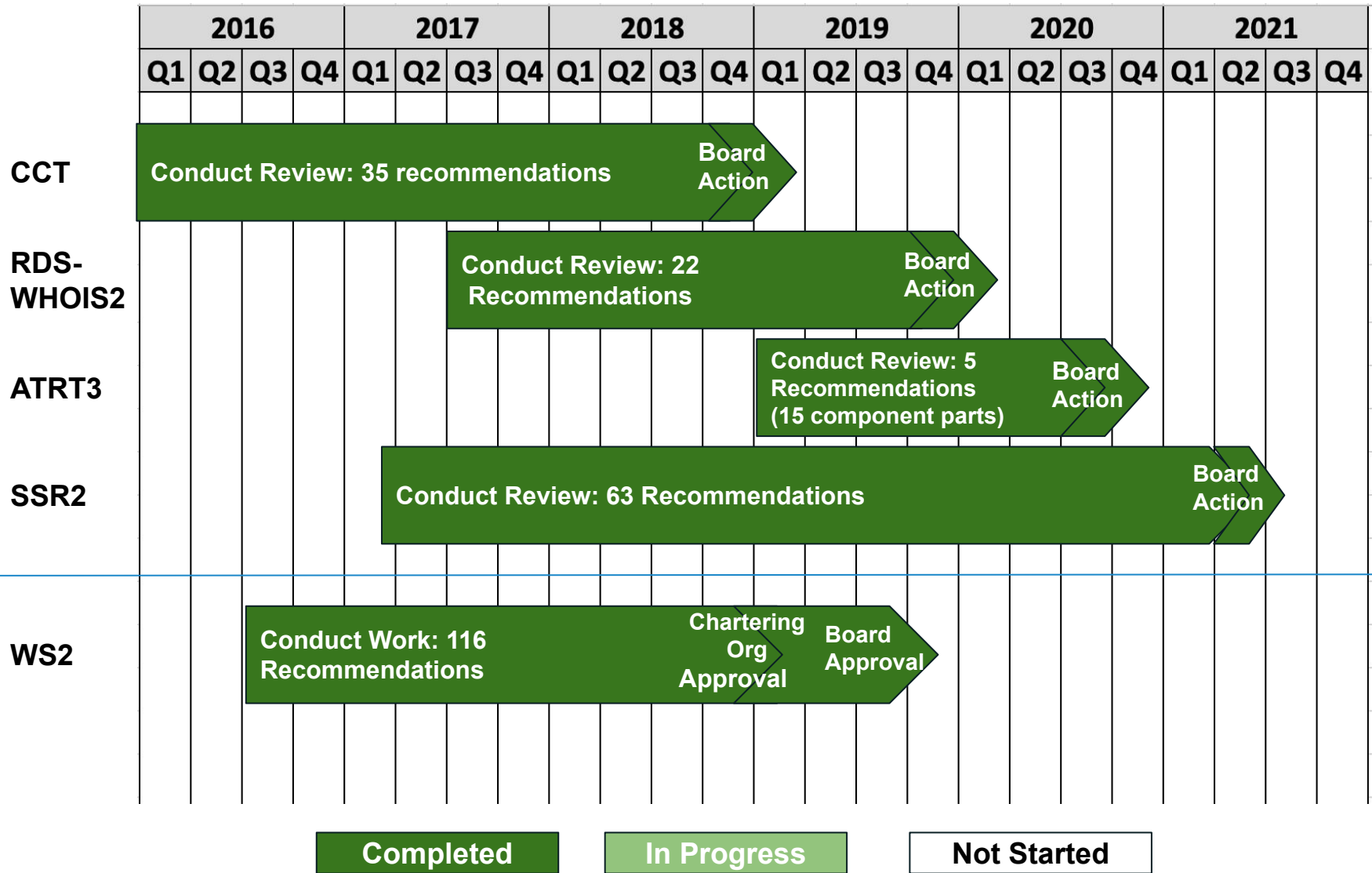- Next cycle of Organizational Reviews offers an opportunity to improve outcomes.

Implementation Update

Agenda Item #3

Timeline of Reviews and CCWG WS2

	2016				2017				2018				2019				2020				2021			
	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4

CCT — Conduct Review: 35 recommendations — Board Action

RDS-WHOIS2 — Conduct Review: 22 Recommendations — Board Action

ATRT3 — Conduct Review: 5 Recommendations (15 component parts) — Board Action

SSR2 — Conduct Review: 63 Recommendations — Board Action

WS2 — Conduct Work: 116 Recommendations — Chartering Org Approval — Board Approval

Completed   **In Progress**   **Not Started**

Reviews and Other Cross Community Work Status

CCT	Conduct Review	Board Action	Prioritization	Implementation Design	Planning Cycle	Implementation
RDS-WHOIS2	Conduct Review	Board Action	Prioritization	Implementation Design	Planning Cycle	Implementation
ATRT3	Conduct Review	Board Action	Prioritization	Implementation Design	Planning Cycle	Implementation
SSR2	Conduct Review	Board Action	Prioritization	Implementation Design	Planning Cycle	Implementation
WS2	Conduct Work	Board Action	Prioritization	Implementation Design	Planning Cycle	Implementation
MSM	Conduct Work	Board Action	Prioritization	Implementation Design	Planning Cycle	Implementation
Auction Proceeds	Conduct Work	Board Action	Prioritization	Implementation Design	Planning Cycle	Implementation

Completed   **In Progress**   **Not Started**

ICANN

Board Determination Status of Specific Reviews Recommendations

Pie chart showing:
- Approved: 50 Recs, 39%
- Pending: 44 Recs, 34%
- Passed Through: 16 Recs, 13%
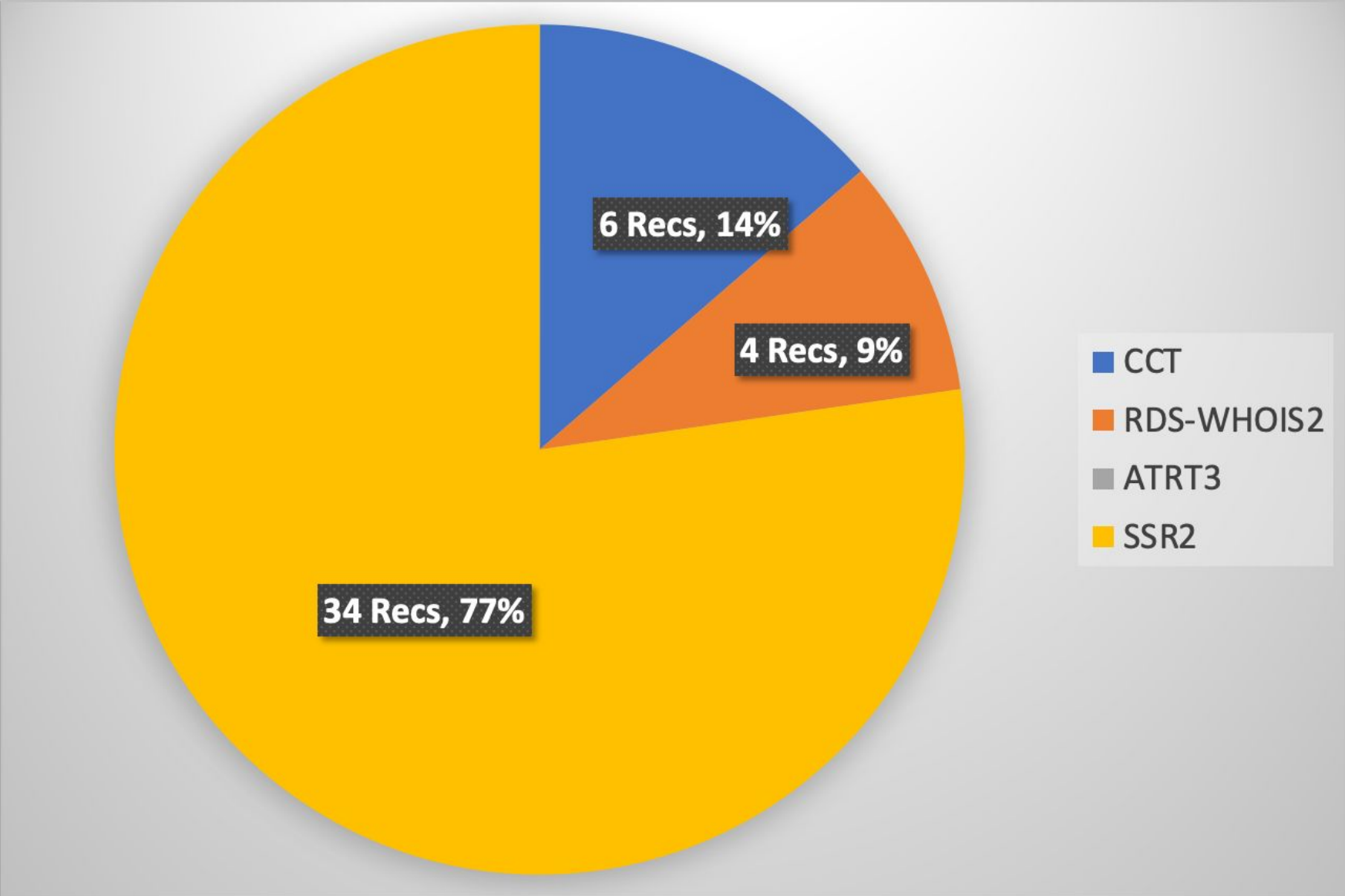- Rejected: 18 Recs, 14%
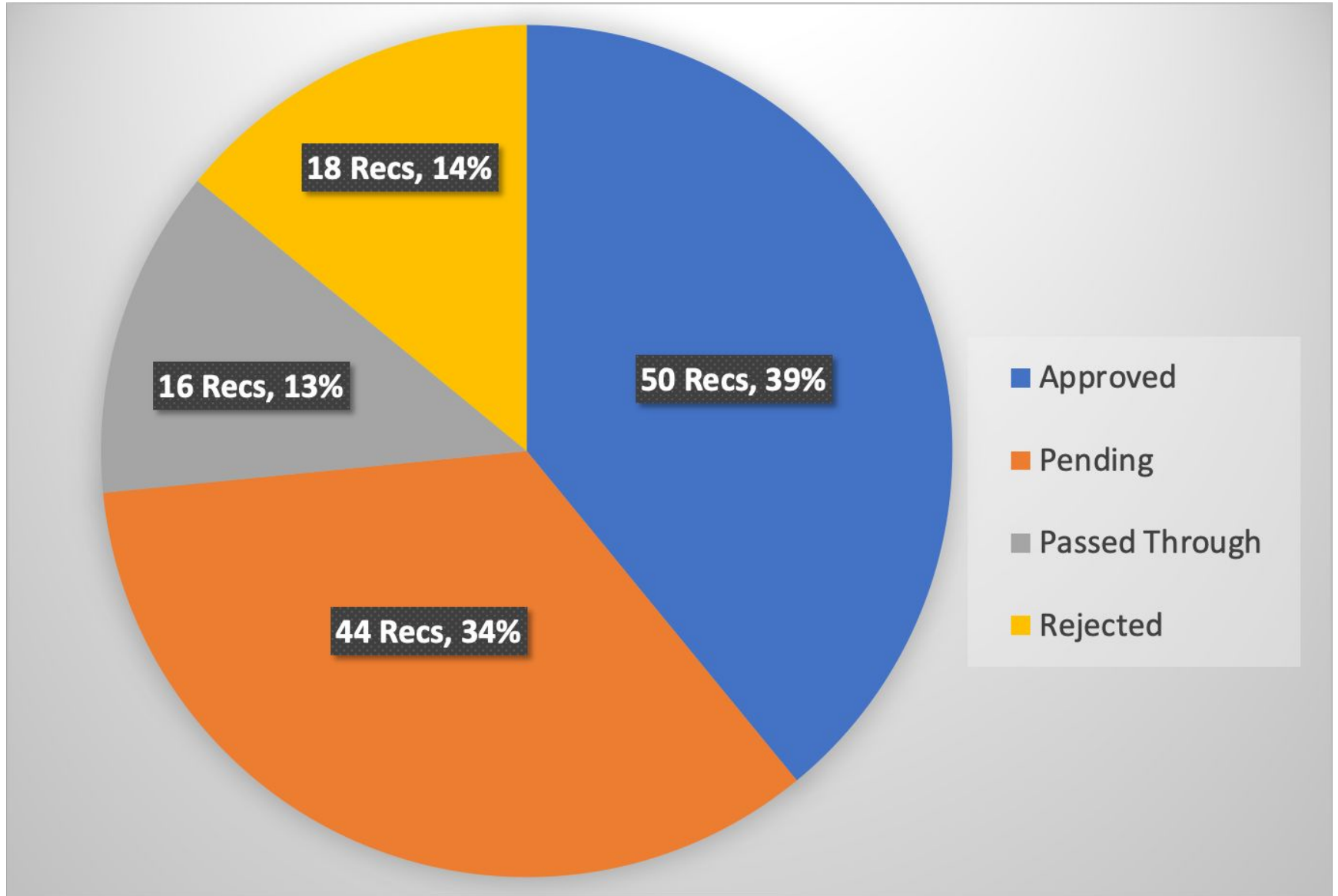
Breakdown of Board Approved Recommendations By Specific Review
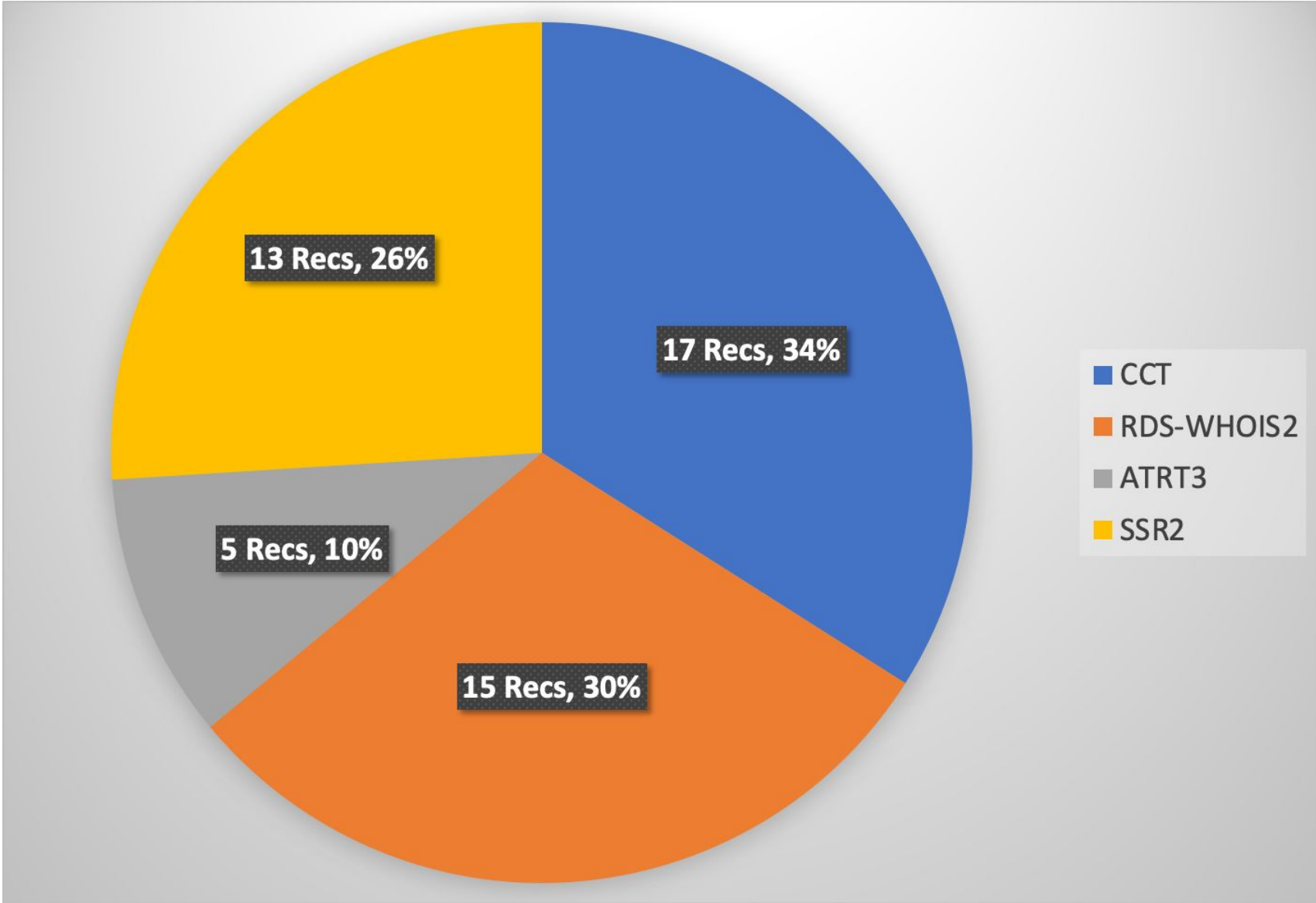
Implementation Status of Board Approved Specific Reviews Recommendations

Pie chart showing:
- 14 Recs, 28% — Implementation Completed
- 1 Rec, 2% — Implementation Design
- 2 Recs, 4% — On Hold
- 2 Recs, 4% — Getting Implemented as Part of Other Projects
- 31 Recs, 62% — Pending Prioritization

Legend:
- Implementation Completed
- Implementation In Progress
- Implementation Design
- On Hold
- Getting Implemented as Part of Other Projects
- Pending Prioritization
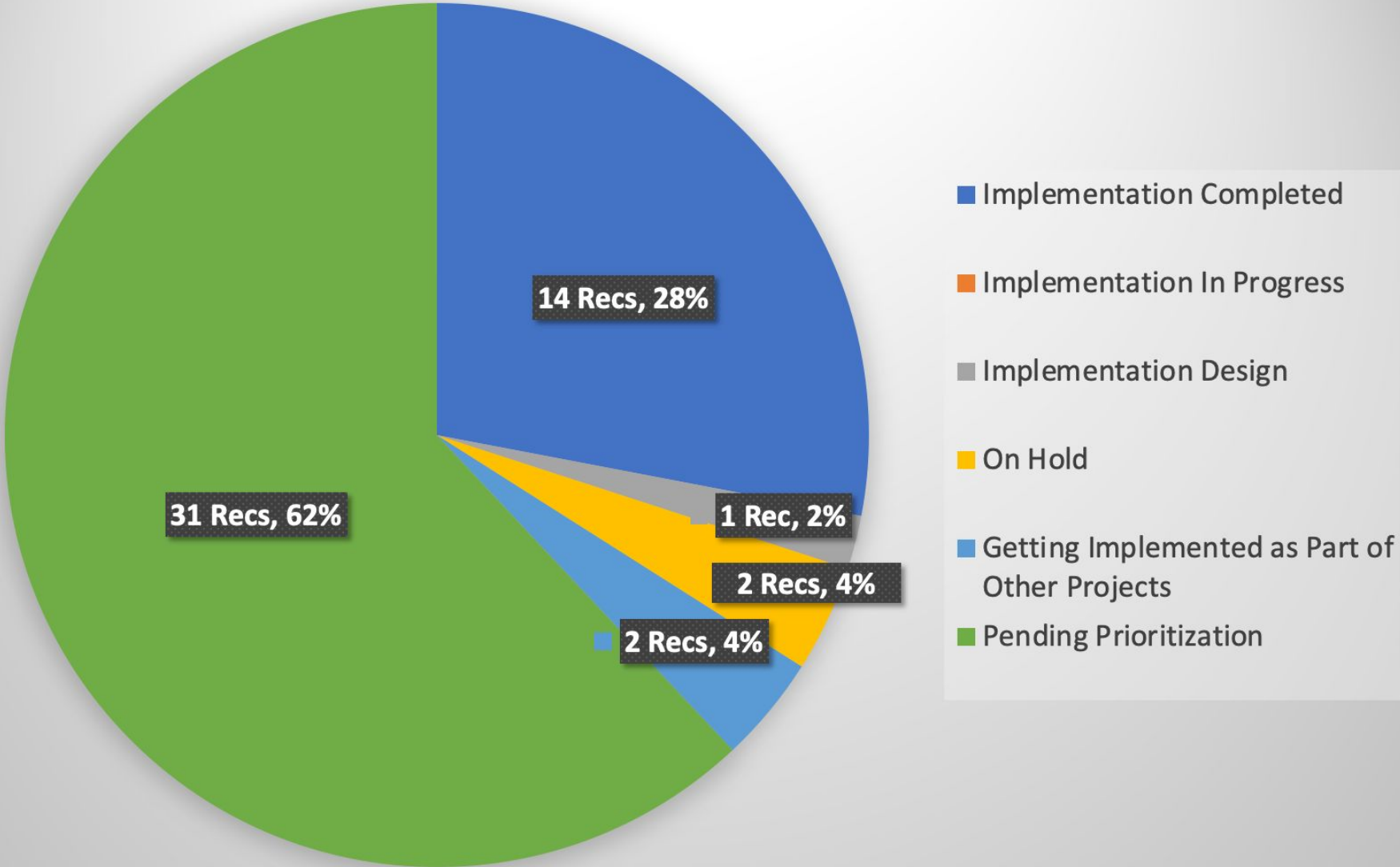
Breakdown of Pending Recommendations by Specific Review

- ICANN org implementation
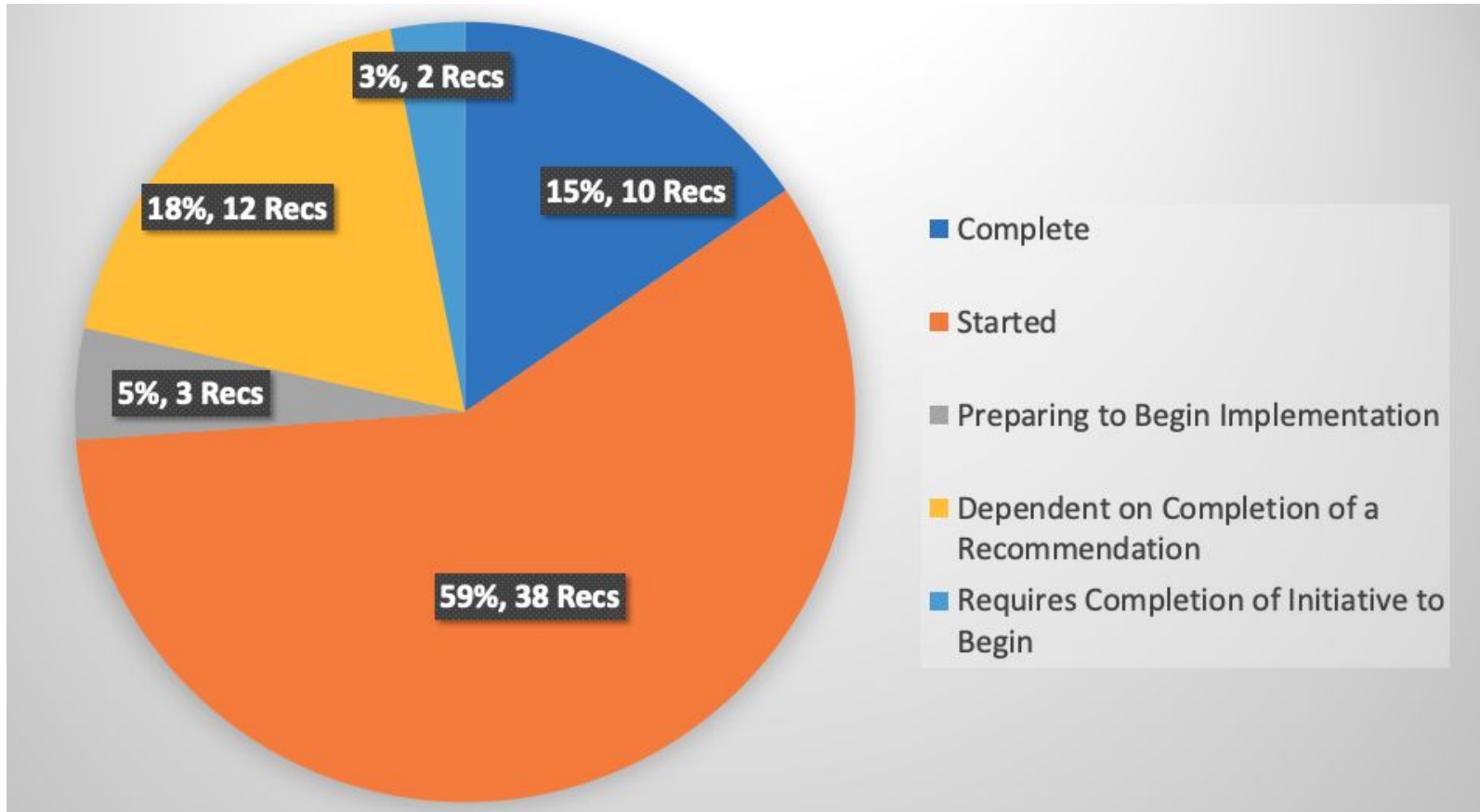
- ICANN org supporting community implementation
  - Formation of Work Stream 2 Cross Community Coordination Group

Enhancing the Effectiveness of ICANN's Multistakeholder Model

- **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 (MSM) has evolved.

- Enhancing the Effectiveness of ICANN's Multistakeholder Model is not a stand-alone initiative. Rather, it is a comprehensive approach that encompasses existing work efforts and incorporates continuous improvements to evolve the multistakeholder model.

- ICANN org has completed the design of evaluation methodology and is currently developing an action plan to introduce the proposed methodology to the community and continue to carry on this important initiative.

Looking Forward

Agenda Item #4

Looking Forward

- Simpler, more accessible information.

- Prioritization and resourcing, community concerns about how long community recommendations take to implement.

- Clarity of recommendations - an important factor to inform timely and efficient implementation.

- Streamlining processes and procedures
  - Lifecycle of Reviews Project

- Deferral of reviews - SSR3, Organizational Reviews

Question & Answer

Agenda Item #5

Useful Resources

Agenda Item #6

Useful Resources and Links

Reviews:
- [Welcome to ICANN Reviews](#)
- [Specific Reviews](#)
- [Organizational Reviews](#)
- [Process of Reviews](#)

Other Implementation Work:
- *[Workstream 2 (WS2) | Cross Community Working Groups (CCWG)](#)*

Prep Week:
- 24 February 2022 - [17:00 UTC - Planning & Prioritization Update](#)
- 24 February 2022 - [18:30 UTC - Nominating Committee Review Implementation Working Group (NomComRIWG) - Update](#)

Contact Us
- Implementation Operations Team: implementationoperations@icann.org
- Review Support and Accountability Team: reviews@icann.org

Discussions, Question & Answer

Thank You

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