ICANN70 – vCancun – Community Forum – 22-25 March 2021

Presentation to the GAC-ALAC session done by Sébastien Bachollet (EURALO Chair – ATRT3 member (by ALAC) and shepherd)

• Agenda
  – TRT3 Final Recommendations
  – ATRT3 Final Recommendations Board Action
  – Comments, Q&A
### Overview of ATRT3 Final Recommendations

<table>
<thead>
<tr>
<th>Recommendation Topic</th>
<th>To</th>
<th>Priority</th>
<th>Consensus</th>
</tr>
</thead>
<tbody>
<tr>
<td>Assessment of Periodic (now Specific) and Organizational Reviews</td>
<td>ICANN org, Board, SO/ACs</td>
<td>High</td>
<td>Consensus</td>
</tr>
<tr>
<td>Prioritization of Review and Cross-Community Working Group on Enhancing ICANN Accountability, Work Stream 2 (WS2) recommendations</td>
<td>ICANN org</td>
<td>High</td>
<td>Full Consensus</td>
</tr>
<tr>
<td>Accountability and Transparency Relating to Strategic and Operational Plans including Accountability Indicators</td>
<td>ICANN org, Board</td>
<td>Medium</td>
<td>Full Consensus</td>
</tr>
<tr>
<td>Public Input</td>
<td>ICANN org</td>
<td>Low</td>
<td>Full Consensus</td>
</tr>
<tr>
<td>Assessment of the Implementation of ATRT2 Recommendations</td>
<td>ICANN org</td>
<td>Low</td>
<td>Full Consensus</td>
</tr>
</tbody>
</table>
ATRT3 Final Recommendations Board Action

• Assessment of Specific (and Organizational) Reviews
  – RDS, CCT, SSR, ATRT Reviews

• Approve subject to
  – Prioritization
  – Community agreement to the Bylaws change

» If the Empowered Community rejects the Bylaws changes, further ICANN community discussion would be required before implementation
ATRT3 Final Recommendations Board Action

• Assessment of Specific (and Organizational) Reviews
  – Holistic Review
    • Approve subject to
      – Prioritization
      – More information required
      – How to operationalize the Holistic Review?
      – Other dependencies (Specific and Organizational Reviews and workstreams)
    • Board directs ICANN org to
      – Initiate the first Holistic Review as a pilot
      – Timeline
    • Bylaws amendment to add this Review
      – After the first Holistic Review has concluded
      – Effectiveness of the Holistic Review pilot is assessed with the community
ATRT3 Final Recommendations Board Action

- **Assessment of (Specific and) Organizational Reviews**
  - Approve subject to
    - Prioritization
    - More information required
  - Board directs ICANN org to
    - Initiate the development of a project plan to implement a pilot Continuous Improvement Program in alignment with
      - ATRT3 intent
      - Views of ICANN structures based on their unique needs and interests
  - Bylaws amendment process
    - To be completed dependent upon the pilot and assessment
ATRT3 Final Recommendations Board Action

• Prioritization of Review and Cross-Community Working Group on Enhancing ICANN Accountability, Work Stream 2 (WS2) recommendations
  – Approve
ATRT3 Final Recommendations Board Action

• Accountability and Transparency Relating to Strategic and Operational Plans including Accountability Indicators
  – Approve subject to prioritization
ATRT3 Final Recommendations Board Action

• Public Input
  – Approve subject to prioritization
ATRT3 Final Recommendations Board Action

• Assessment of the Implementation of ATRT2 Recommendations
  — Approve subject to prioritization
Comments

Q&A

Thanks

Sébastien Bachollet
(EURALO Chair – ATRT3 member (by ALAC) and shepherd)