

ICANN

VIRTUAL COMMUNITY FORUM

70



ICANN | GAC
Governmental Advisory Committee

ATRT3



GAC-ALAC – Tuesday 23 March 2021

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

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

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

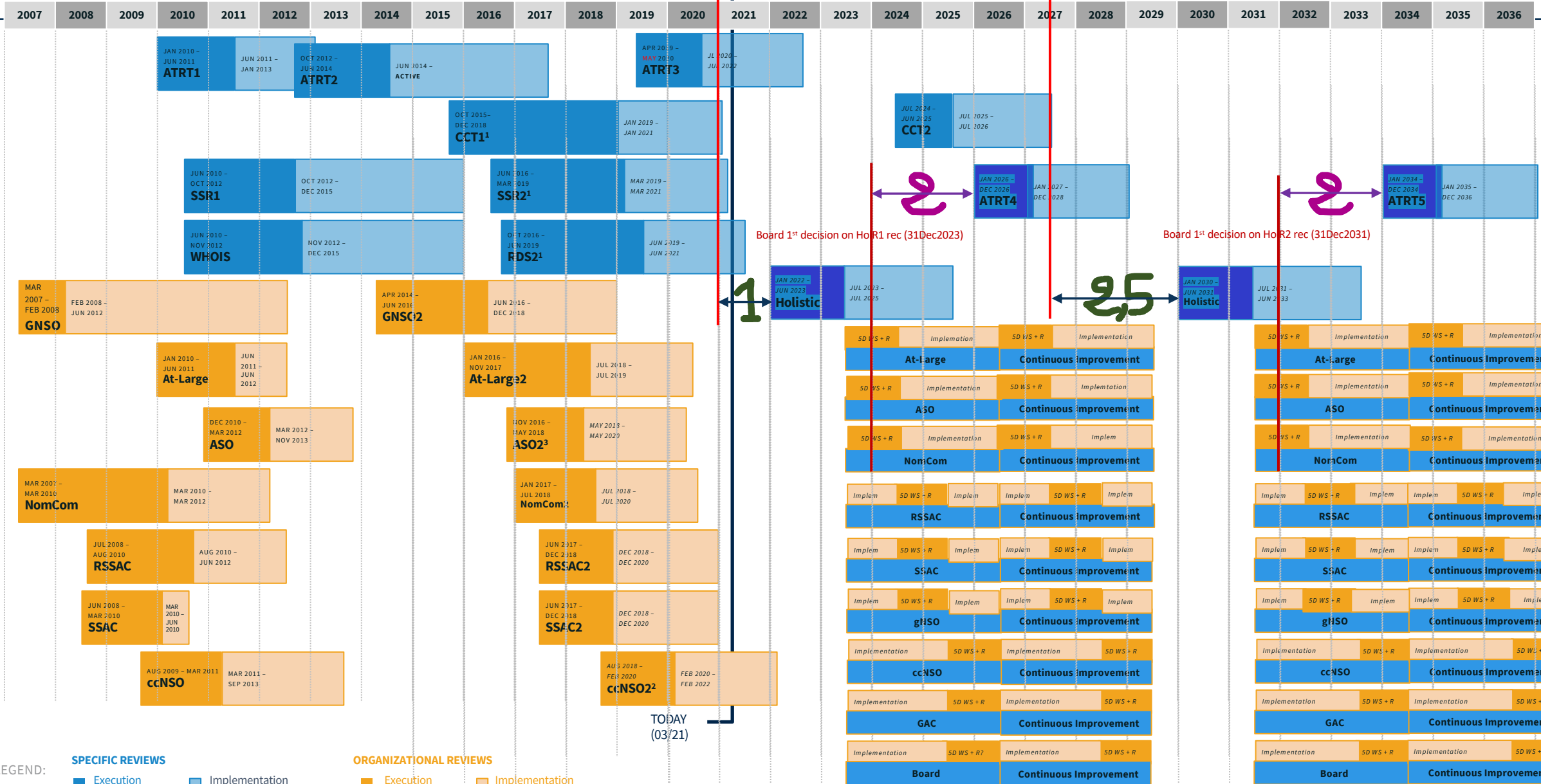
- Approve subject to
 - Prioritization
 - More information required
 - How to operationalize the Holistic Review?
 - Other dependencies (Specific and Organizational Reviews and workstreams)
- Board directs ICANN org to
 - Initiate the first Holistic Review as a pilot
 - Timeline
- Bylaws amendment to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

Reviews Multiyear Timeline (From ATRT3)

Board 1st decision on ATRT3 rec (31Dec2020)

Board 1st decision on ATRT3 rec (31Dec2020)

Based on version Revised October 2018 / Draft proposal 17Nov2019 / 11Feb2020 / 01Apr2020 / 30Apr2020/03May20



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

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ATRT3 Final Recommendations Board Action

- **Prioritization of Review and Cross-Community Working Group on Enhancing ICANN Accountability, Work Stream 2 (WS2) recommendations**
 - **Approve**

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70



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ATRT3 Final Recommendations Board Action

- **Accountability and Transparency Relating to Strategic and Operational Plans including Accountability Indicators**
 - Approve subject to prioritization

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ATRT3 Final Recommendations Board Action

- **Public Input**
 - Approve subject to prioritization

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ATRT3 Final Recommendations Board Action

- **Assessment of the Implementation of ATRT2 Recommendations**
 - Approve subject to prioritization

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Comments

Q&A

Thanks

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