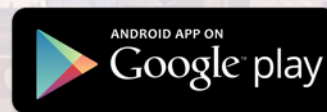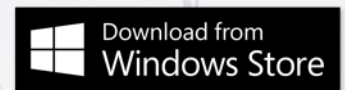# ICANN|55
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Agenda

- IANA Stewardship Transition & Enhancing ICANN's Accountability

- Transition Implementation Planning Update

- Implementation Reporting & Web Page

- Q&A

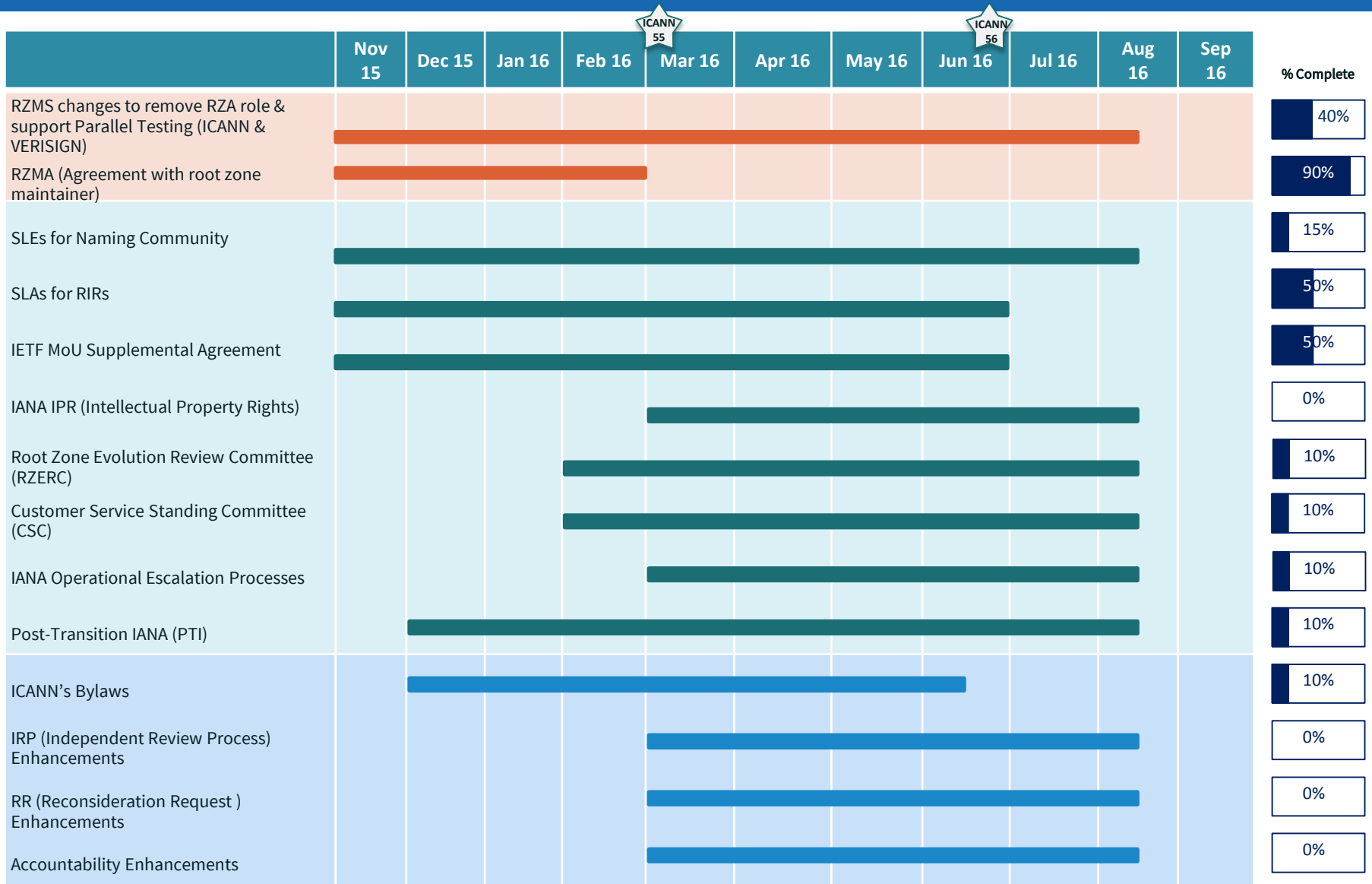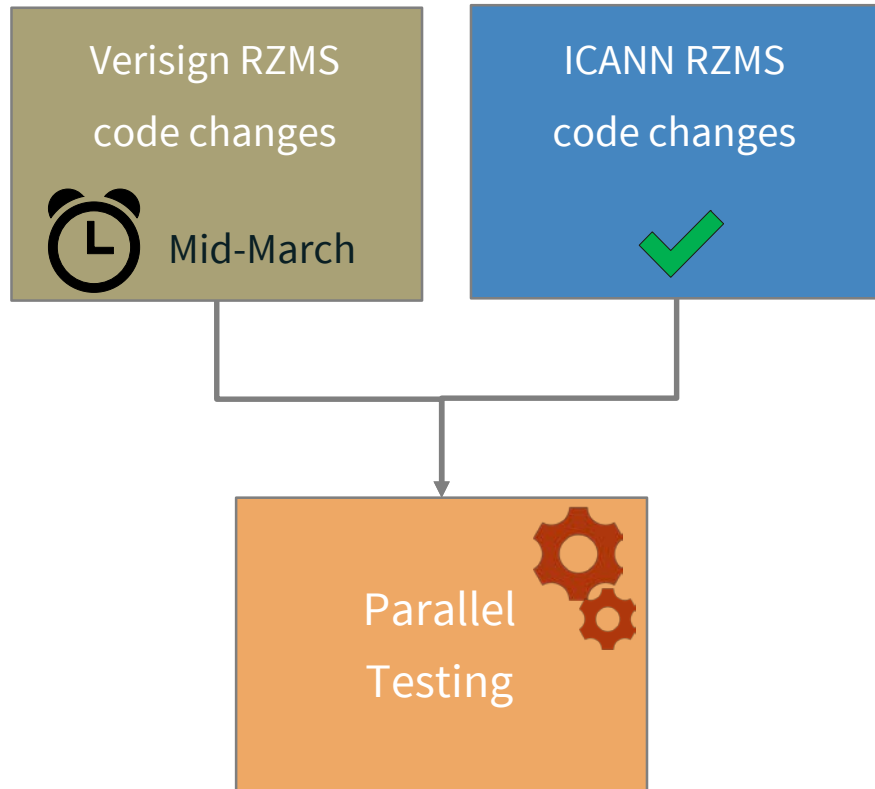# IANA Stewardship Transition & Enhancing ICANN's Accountability

ICANN

Current Status

- ICG submitted its final proposal on 29 October 2015
  https://www.ianacg.org/icg-completes-its-work-and-awaits-conclusion-of-ccwg-on-enhancing-icann-accountability/

- CCWG delivered its final supplemental report on Work Stream 1 recommendations to the chartering organizations on 23 February 2016
  https://www.icann.org/news/blog/ccwg-accountability-delivers-report-to-chartering-organizations

- Confirmation from CWG to the ICG on conditioned CCWG dependencies sent on 29 February 2016
  http://mm.icann.org/pipermail/cwg-stewardship/2016-February/004757.html

- CCWG is awaiting sign-off on its proposal from chartering organizations

Transition Implementation Planning Update

# ICANN Implementation Timeline – Proposals Delivered in Mar. 2016

	Nov 15	Dec 15	Jan 16	Feb 16	Mar 16	Apr 16	May 16	Jun 16	Jul 16	Aug 16	Sep 16	% Complete
					ICANN 55			ICANN 56				
RZMS changes to remove RZA role & support Parallel Testing (ICANN & VERISIGN)	████████████████████████████████											40%
RZMA (Agreement with root zone maintainer)	██████████████											90%
SLEs for Naming Community	█████████████████████████████████████											15%
SLAs for RIRs	█████████████████████████████											50%
IETF MoU Supplemental Agreement	█████████████████████████████											50%
IANA IPR (Intellectual Property Rights)					█████████████████████							0%
Root Zone Evolution Review Committee (RZERC)				███████████████████████								10%
Customer Service Standing Committee (CSC)				███████████████████████								10%
IANA Operational Escalation Processes					█████████████████████							10%
Post-Transition IANA (PTI)	████████████████████████████████											10%
ICANN's Bylaws	█████████████████████████											10%
IRP (Independent Review Process) Enhancements					█████████████████████							0%
RR (Reconsideration Request) Enhancements					█████████████████████							0%
Accountability Enhancements					█████████████████████							0%

Root Zone Management System (RZMS)

Verisign RZMS code changes

Mid-March

ICANN RZMS code changes

✅

Parallel Testing

Parallel Testing

| Apr | May | Jun | Jul | Aug | Sep |

90-day parallel testing period

⊙ Daily and monthly reports will be published

⊙ If issues are found, 90-day clock starts over

Root Zone Maintainer Agreement (RZMA)

- Provide secure and stable operations through the transition and beyond.

- ICANN and Verisign are discussing the terms of the agreement

- Option for stakeholders to participate in a consensus process for the procurement of future RZM services

- Agreement will be signed promptly after Board's approval, but will only become effective once the transition takes effect

RZMA Steps

ICANN & Verisign complete negotiations → Public Review period → Board Approval → Execution
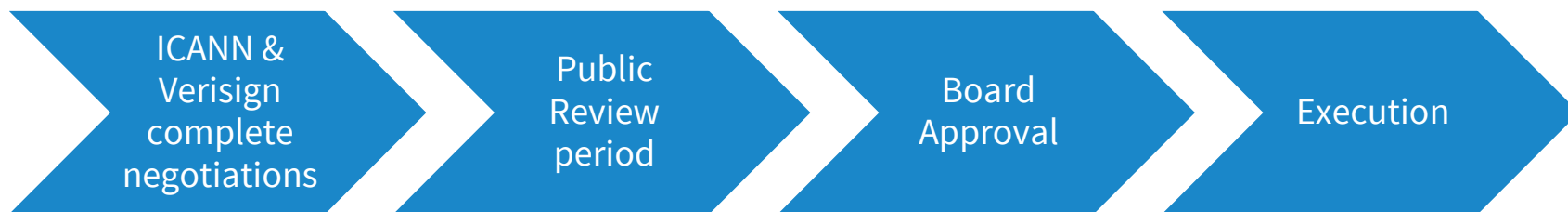
◉ Terms of draft Supplemental Agreement finalized

◉ Agreement will only become effective once the transition takes effect

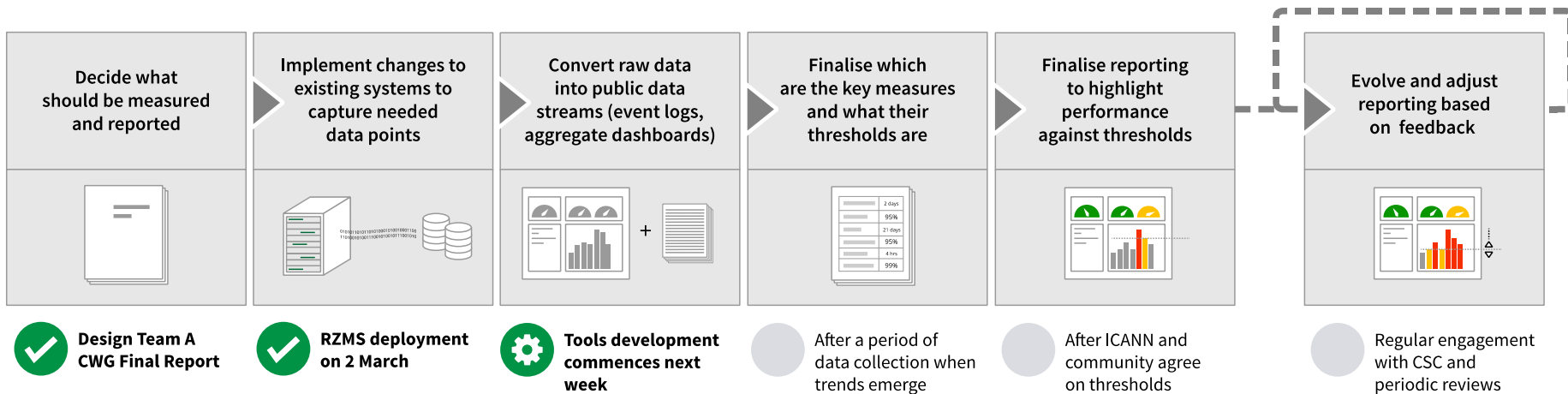**IETF MoU Supplemental Agreement Steps**

| ICANN & IETF agree on terms | Public Comment period | Board Approval | Execution |

- In discussion with RIRs to finalize terms of draft agreement

- Agreement will only become effective once the transition takes effect
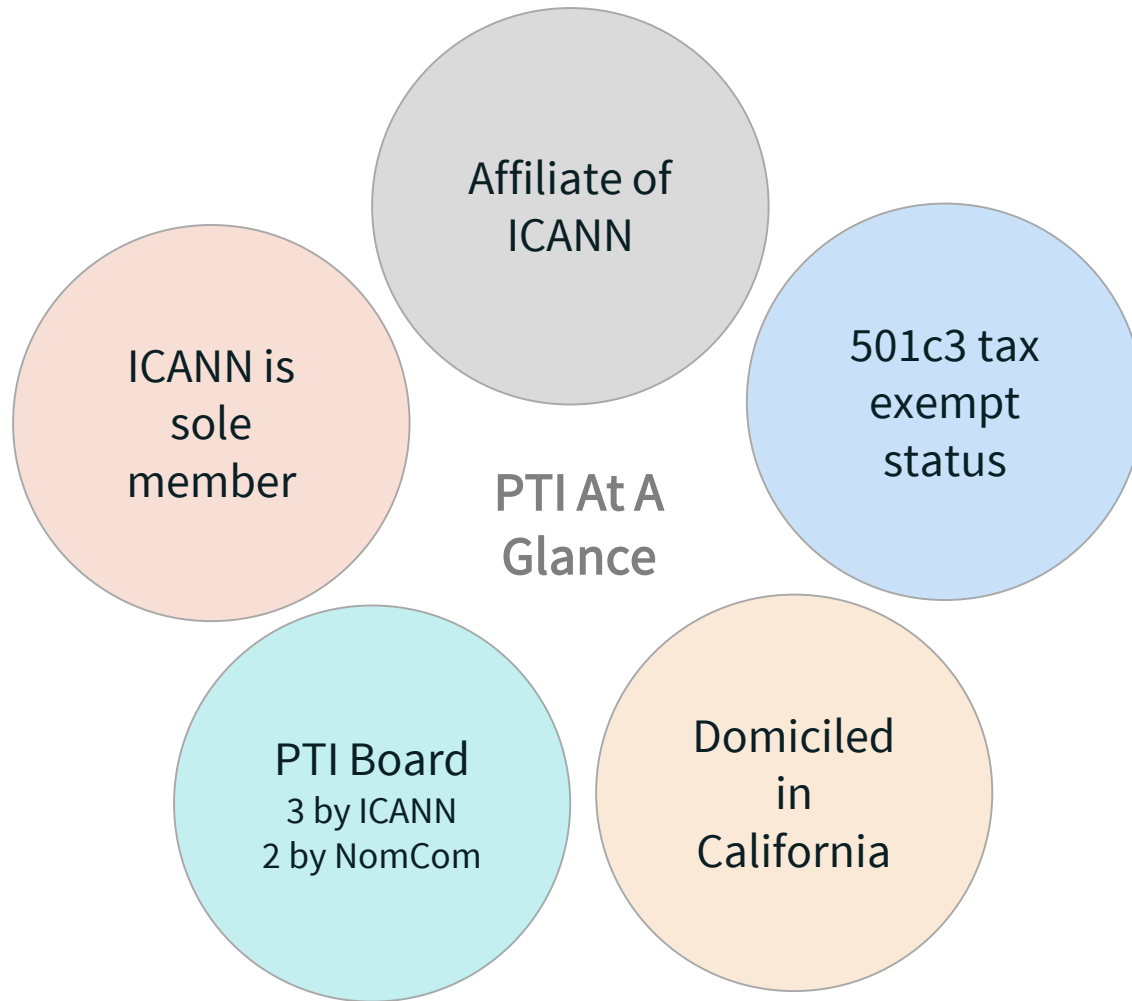
RIRs SLAs Steps

ICANN & RIRs agree on terms → Public Comment period → Board Approval → Execution

Names Service Level Expectations (SLEs)

Names SLEs Implementation Phases

Decide what should be measured and reported	Implement changes to existing systems to capture needed data points	Convert raw data into public data streams (event logs, aggregate dashboards)	Finalise which are the key measures and what their thresholds are	Finalise reporting to highlight performance against thresholds	Evolve and adjust reporting based on feedback

Design Team A CWG Final Report

RZMS deployment on 2 March

Tools development commences next week

After a period of data collection when trends emerge

After ICANN and community agree on thresholds

Regular engagement with CSC and periodic reviews

IANA Intellectual Property Rights (IPR)

- We are waiting on implementation requirements from the community

- Follow community discussion:

 https://docs.google.com/document/d/1oR3nmHl1fK7BEWOBK65Kyv nmhTJZX70j9q4Ne9i4ad4/edit

  https://www.nro.net/pipermail/iana-ipr/

PTI At A Glance

- Affiliate of ICANN
- 501c3 tax exempt status
- Domiciled in California
- PTI Board
  3 by ICANN
  2 by NomCom
- ICANN is sole member

GOAL:
Operational Stability

To continue delivering high-quality services that ensure a stable and secure Internet
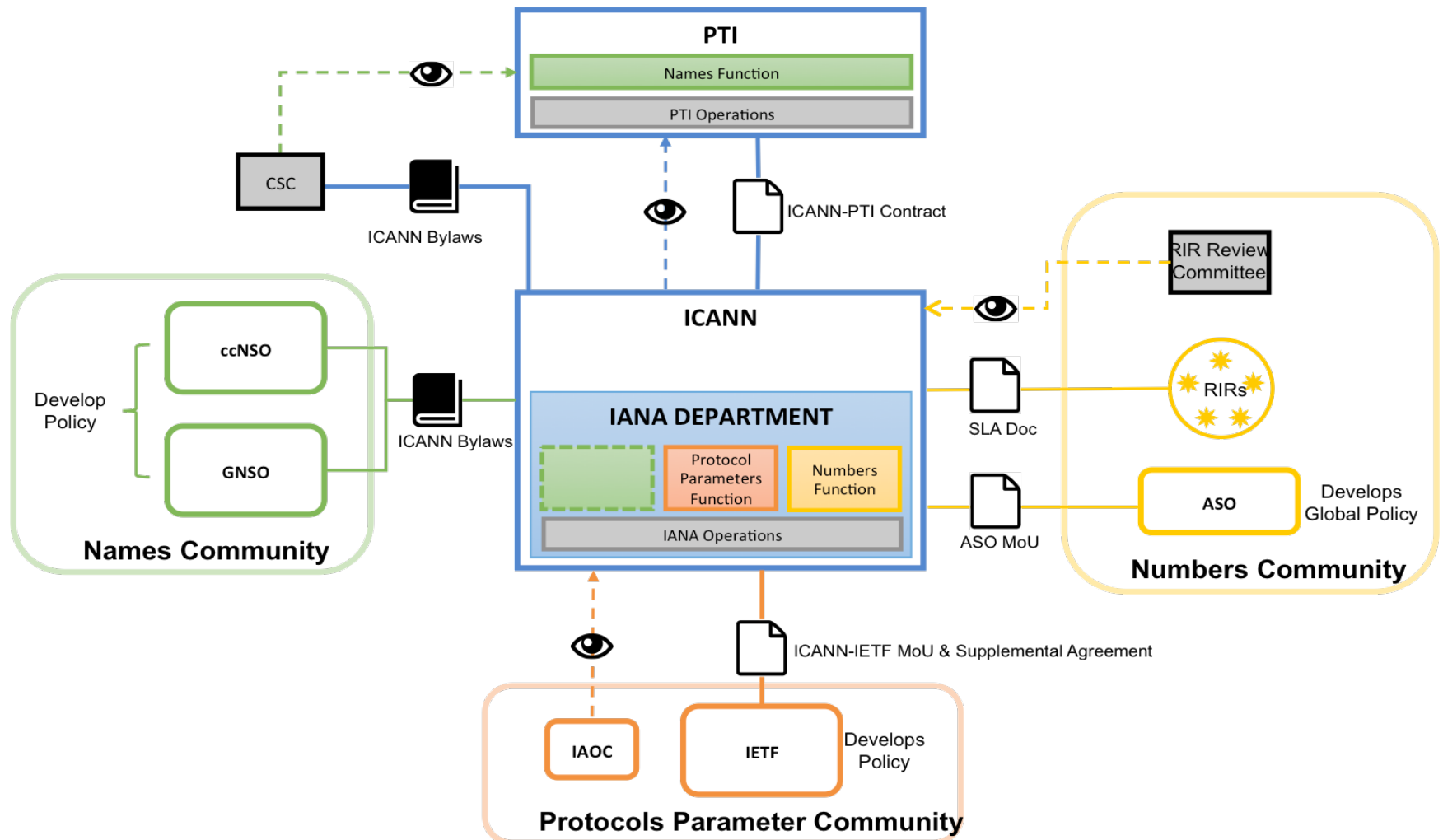
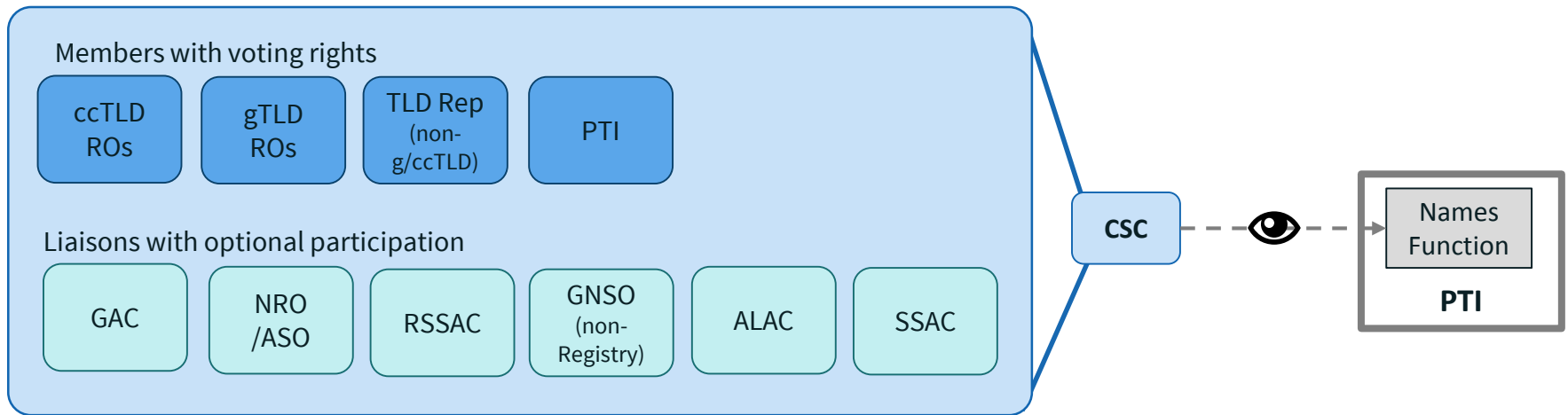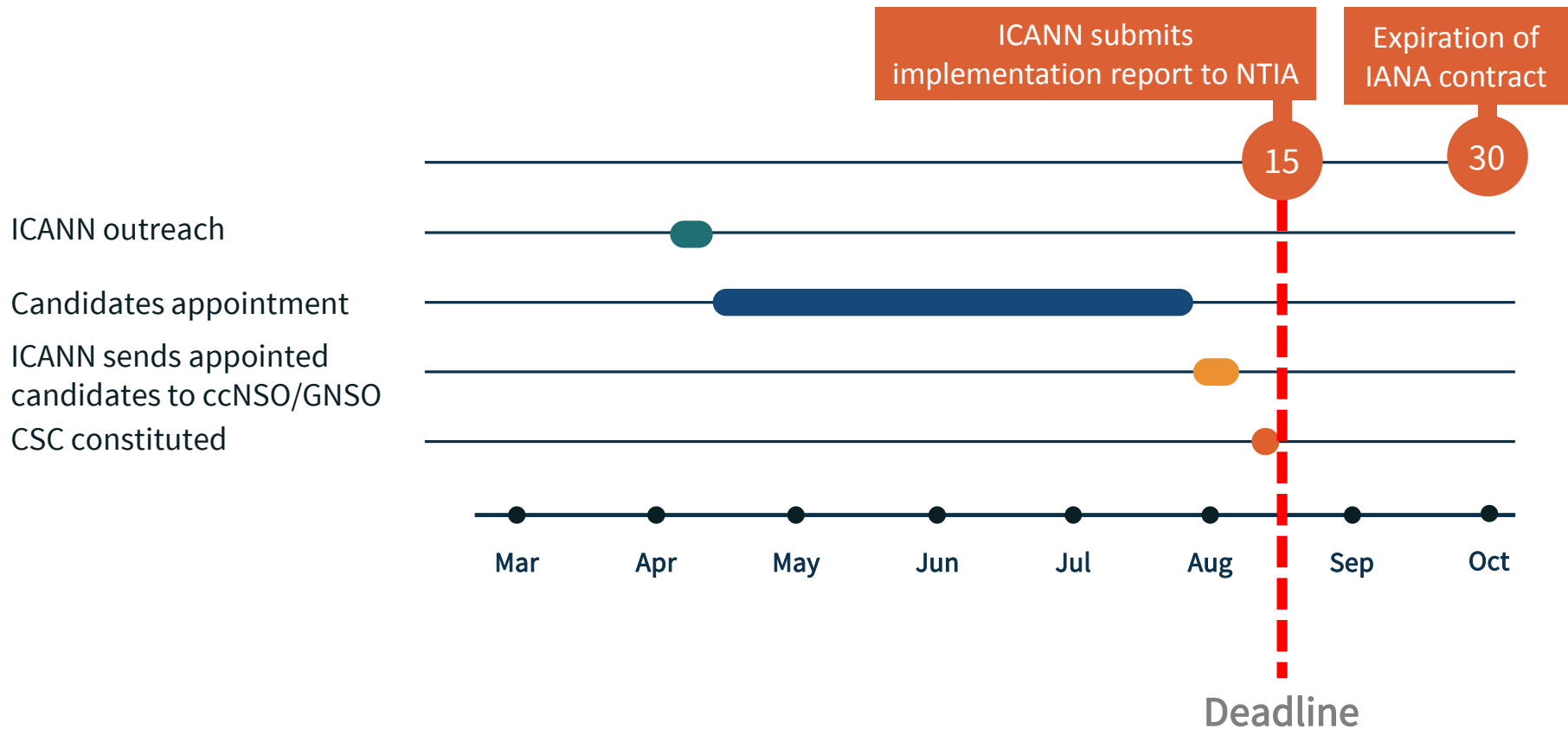# Post-Transition Arrangement

Post-Transition Arrangement

Customer Standing Committee (CSC)
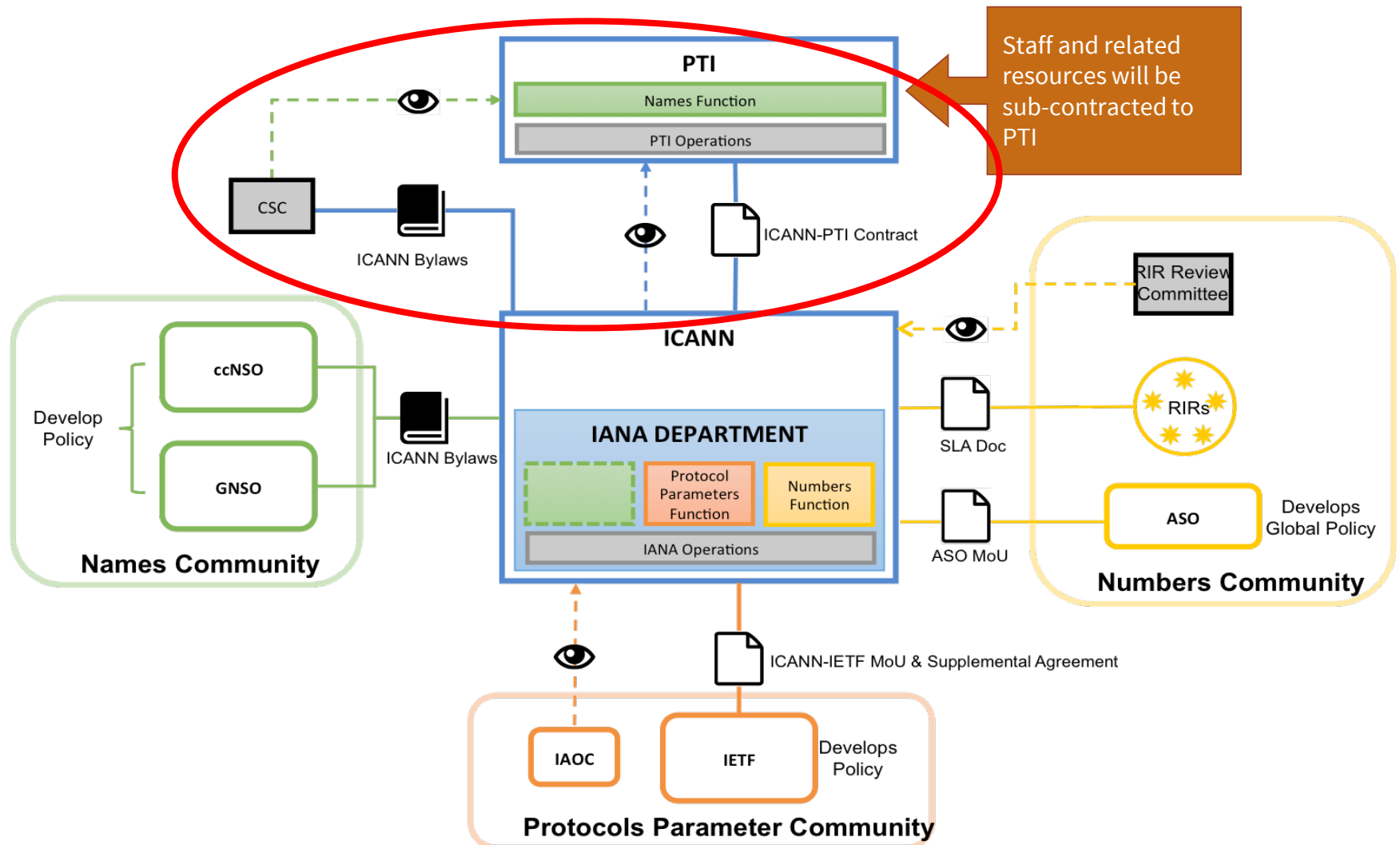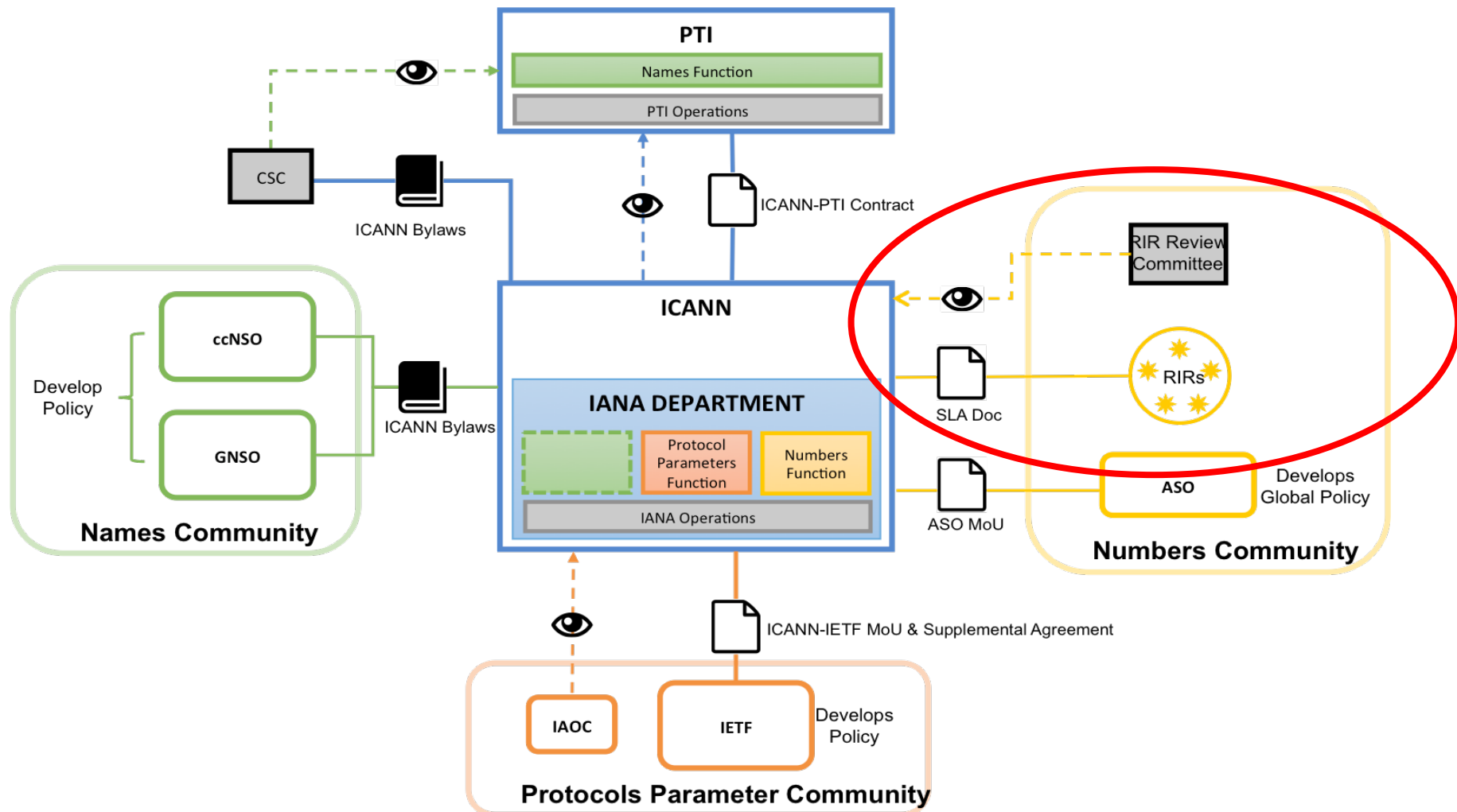
CSC Role:

- ⦿ Monitor PTI performance against agreed service level targets

- ⦿ Undertake remedial action to address PTI's poor performance

- ⦿ Escalate PTI's performance issues to ccNSO & GNSO

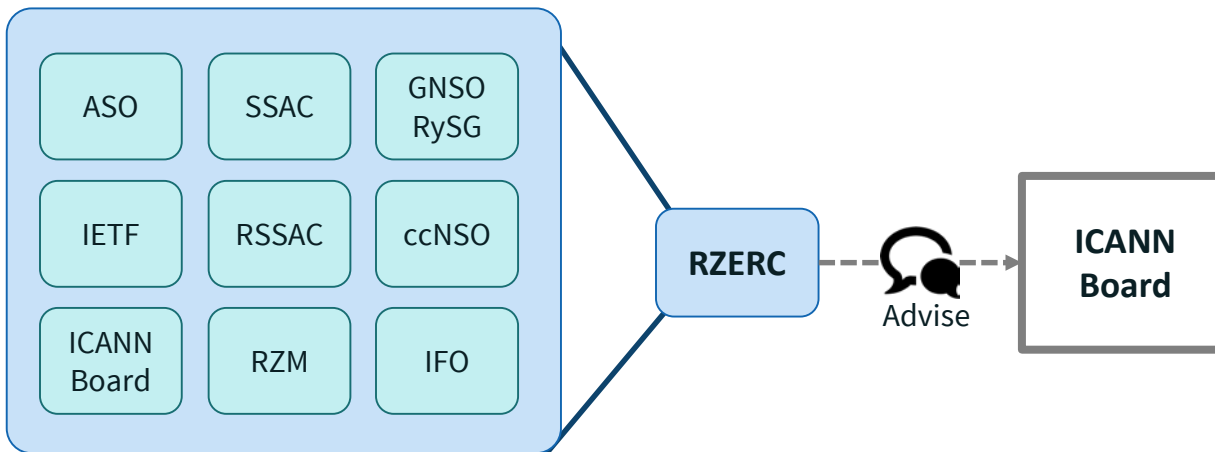- ⦿ Review and recommend changes to PTI service level target

CSC Composition

Members with voting rights

ccTLD ROs	gTLD ROs	TLD Rep (non-g/ccTLD)	PTI

Liaisons with optional participation

GAC	NRO /ASO	RSSAC	GNSO (non-Registry)	ALAC	SSAC

CSC → 👁 → Names Function

PTI

ICANN

Timing of CSC Constitution

ICANN submits implementation report to NTIA

Expiration of IANA contract

15

30

ICANN outreach

Candidates appointment

ICANN sends appointed candidates to ccNSO/GNSO

CSC constituted

Mar   Apr   May   Jun   Jul   Aug   Sep   Oct
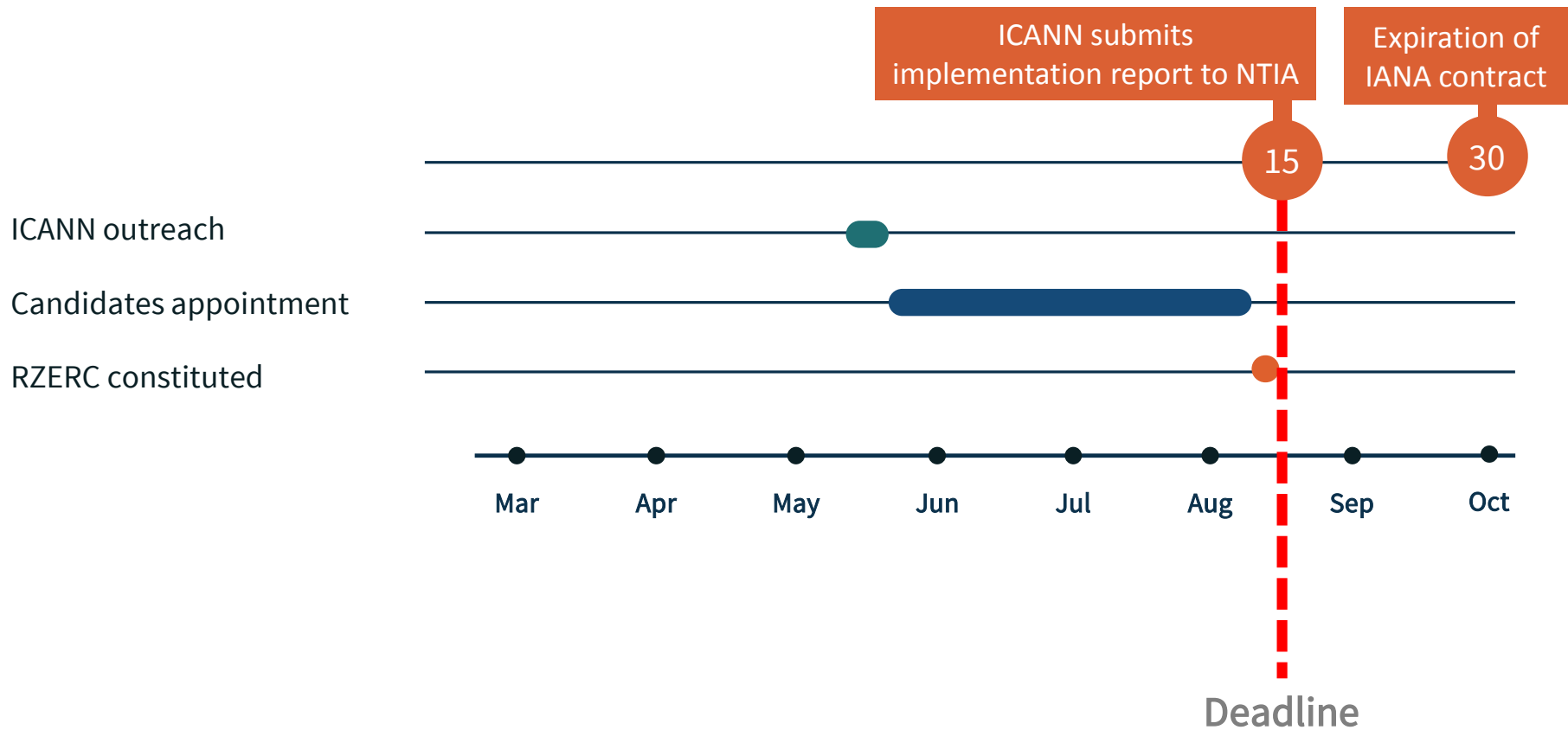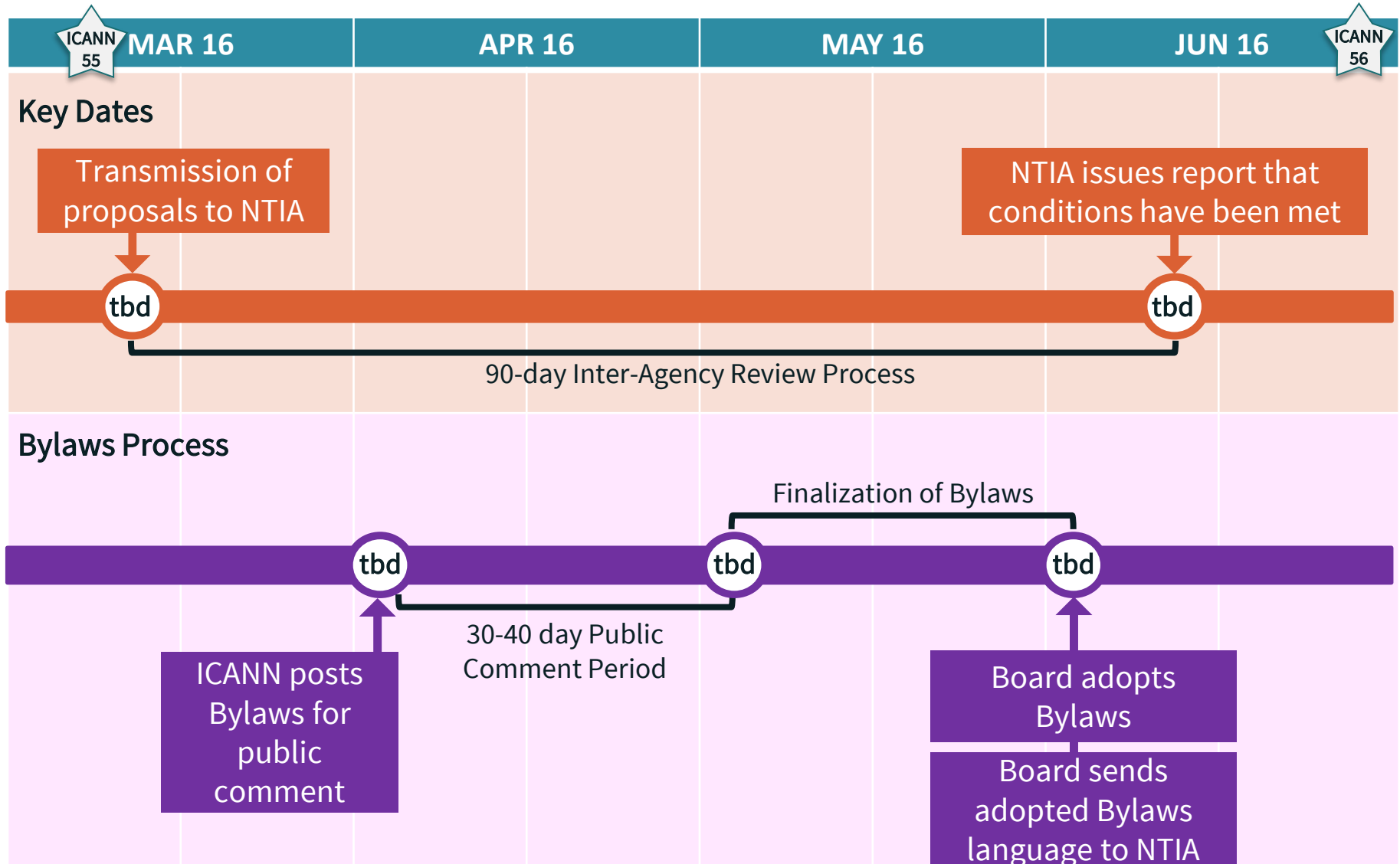
Deadline

Root Zone Evolution Review Committee (RZERC)

RZERC Role:

- Advise the ICANN Board on RZMS architectural and operational changes

- Potentially develop RFP for RZM transition

RZERC Composition

ASO	SSAC	GNSO RySG
IETF	RSSAC	ccNSO
ICANN Board	RZM	IFO

RZERC → Advise → ICANN Board

Timing of RZERC Constitution

ICANN submits implementation report to NTIA — 15

Expiration of IANA contract — 30

ICANN outreach

Candidates appointment

RZERC constituted

Mar Apr May Jun Jul Aug Sep Oct

Deadline

Track 3

Enhancing ICANN's Accountability

Project	Description
IRP Enhancements	Implement enhancements to Independent Review Process.
RR Enhancements	Implement enhancements to ICANN's reconsideration request process.
Empowered Community Enhancements	Implement processes and mechanisms in support of the empowered community.

Implementation Reporting & Web Page

Transition Implementation Reporting

Have you been to our website?
https://www.icann.org/stewardship-implementation

Implementation

1 Latest Updates & Blog

Be informed of the latest news and blog about the Implementation work

2 Meetings & Work Sessions

Get access to the future meeting schedule and the past meeting archives

3 Document Archive & Links

Download any documents related to the implementation work

Questions?

Thank You and Questions
Website: https://www.icann.org/
stewardship-accountability

twitter.com/icann

facebook.com/icannorg

IANA Transition Implementation - https://www.icann.org/stewardship-implementation

- ⊙ Latest news and information on the implementation work
- ⊙ Announcements and upcoming events
- ⊙ Documents, resources and archives

IANA Stewardship Transition - https://www.icann.org/stewardship

- ⊙ Latest news and information on the IANA Stewardship Transition and ICG
- ⊙ Resources and archives from ICG meetings

Enhancing ICANN Accountability - https://community.icann.org/category/accountability

- ⊙ Latest news and information on the Enhancing ICANN Accountability process and CCWG
- ⊙ Announcements and upcoming events

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