Proposals for the ALAC for

- Rec 8 - ALAC may request public comment period be extended to 45 days
- Rec 12 - Consumer representatives should have input into decisions and policy advice
- Rec 13 - ALAC/At-Large policy advice mechanisms should be strengthened
Recommendation 13

There was no formal documentation of ALAC's At-Large Policy Advice Development Process

Developed a detailed flowchart of the ALAC/At-Large Policy Advice Development process to better document and understand the steps ALAC and At-Large should take when responding to a policy deadline for comments by 30 calendar days.
Rec 13 - ALAC/At-Large PAD Process

- Proposal: Policies should be available in at least English, Spanish and French at the start of the public comment period.

- Proposal: The deadline for public comment on a policy can be longer than 30 days.

- Objective: The timing of when certain steps in the ALAC/At-Large PAD Process should take place should be as flexible as possible to allow At-Large/ALAC the flexibility of following concurrent PAD processes (one for each policy out for comment)
Rec 13.1 - ALAC/At-Large PAD Process

Proposal: ALAC should establish a Policy Review Committee (PRC) to review current and upcoming ICANN policies out for comment as well as policy issues raised by At-Large.

The ALAC Policy Review Committee will be a standing committee comprising of:
- ALAC Rapporteur,
- ALAC liaisons to the various ACs / SOs/ cross-constituency WGs
- at least two representatives from each RALO (not necessarily the RALO chair or secretariat)

Proposal: RALOs would poll/encourage ALSes at monthly RALO conference calls and electronic communication (emails, polls, etc) to voice any policy issues/concerns by ALSes.
Recommendation 8

- Proposal: Requested extension can be for any number of days, determined by ALAC.

- Proposal: ALAC be able to request extension at various stages of the PAD.

- Proposal: ICANN Staff "Team" establish and maintain a "Policy Publish Schedule" (PPS). Each entry in the PPS should have the policy name, an excerpt of what the policy is about, the SO responsible and a tentative date for completion (before translation).

- Proposal: The ICANN Staff "Team" can comprise the ICANN staff persons assigned to the various AC/SOs and the Language Services Manager to plan for needed policy translations.

- ALAC & PRC use PPS to track scheduling and to decide on policy statements early.
Is there a Policy on the Policy Publish Schedule or policy issue/concern raised by At-Large\* that the PRC should review?

Yes

The PRC and ALAC decides on how to respond to policy issue/concern

ALAC via the PRC implements possible recommendations (if any) on the policy issue / concern.

Possible Recommendations:
* Start a Policy Advice Development Process
* Draft Statement to send to the ICANN Board
* request ICANN Staff or SO for policy briefing
* submit request to GNSO for Issues Report on issue/concern
* call for cross-constituency WG to address the issue
* policy issue does not require an ALAC/At-Large response

No

ALAC PRC notifies At-Large and RALOs on any decisions/outcomes made
Policy from SOs/ICANN posted for public comment. Typical length of public comment period (y) is 30 days.

At Large Announcement of public policy is posted to At-Large and to RALOs' mailing lists.

Should ALAC submit comments on this policy?
- Yes: RALOs and ALSes can still submit comments within the remainder of comment period.
- No: ALAC notifies At-Large Working Group chair and At-Large on its decision to draft comments to policy.

At Large Working Group produces Draft ALAC comments on Public Policy.

At Large Announcement of Draft ALAC comments on public policy is posted to At-Large and to RALOs' mailing lists for comments.

At Large Working Group produces Final ALAC comments on Public Policy, and is posted to At-Large and RALO mailing lists.

Results of the vote: Does ALAC accept the comments on Public Policy?
- Yes: ALAC submits to ICANN its approved comments on the Public Policy.
- No: If it wasn't done before, does ALAC via At Large WG request an extension to the deadline for its comments?
- Yes: ALAC request to ICANN to organise community call on the policy.
- No: ALAC chair starts vote to accept the Final ALAC comments on Public Policy; Notice of the start of the vote is posted to the ALAC Announce list.

Voting period ends; Results of the vote is posted to the ALAC Announce list.

At Large and/or RALOs submits comments to ALAC on the Final ALAC comments on policy at most 10 calendar days after policy is available for comment.

At Large and/or RALOs submits comments to ALAC on the Final ALAC comments on policy at most (y+x - 9) calendar days after policy is available for comment.

At Large and/or RALOs submits comments on policy to ALAC at most (y+x - 1) calendar days after policy is available for comment.

Policy is available for comment.

y = length of public comment period in calendar days
x = number of days added to public comment deadline once extension is approved.
How ALAC may request public comment period be extended for (x) number of days

\[ y = \text{length of public comment period in calendar days} \]
\[ x = \text{number of days added to public comment deadline once extension is approved} \]

\[ (y) = (y) + (x) \]

ALAC submits request to ICANN requesting (x) day extension for its comments

ICANN accepts or rejects ALAC's request and notifies ALAC accordingly

Does ICANN accepts ALAC's request for (x) day extension? Yes

Exit extension request process with (x) day extension approved

(y) = (y) + (x)

ALAC / RALOs / At-Large reviews ICANN denial of ALAC's request for (x) day extension

Does ALAC commit to submit a comment within the default comment period (y)? Yes

Exit extension request process with no extension to the public comment period

(y) is unchanged

No

ALAC decides on number of days (x) for the extension for its comments

ALAC advises the ICANN board on policy

ALAC submits advice to the ICANN board regarding this policy? Yes

ALAC submits advice to the ICANN board

ALAC notifies At-Large and RALOs on its decisions regarding the policy out for comment

RALOs and ALSes can still submit comments within the remainder of comment period

ALAC notifies the ICANN board

Start extension request process

ALAC emails request to ICANN for (x) day extension for its comments

ICANN response to ALAC request for (x) day extension for comments

Does ALAC submit advice to the ICANN Board regarding this policy? Yes

ALAC submits advice to the ICANN board

ALAC / RALOs / At-Large reviews ICANN denial of ALAC's request for (x) day extension

Does ALAC commit to submit a comment within the default comment period (y)? Yes

Exit extension request process with no extension to the public comment period

(y) is unchanged

No

ALAC submits advice to the ICANN board regarding this policy?
Recommendation 13.2

GNSO:
- ALAC non-voting liaison to the GNSO. ALAC reps can join GNSO WGs.

ccNSO:
- ALAC liaison to the ccNSO; ccNSO liaison to the ALAC. The ccNSO Review Final Report contains several recommendations (1,5,6,12) which are of relevance to Rec 13.2

ASO:
- No liaisons, but the Regional Internet Registries (RIRs) allow for participation in their policy development processes (PDP). Thus, participation by RALOs and ALSes in the RIR's PDP should be encouraged.
Proposals for Rec. 12

Proposal: create an consumer outreach document for use by At-Large in their outreach efforts to get consumer organisations involved in ICANN.

A 3rd draft of the consumer outreach document has been produced.
At-Large WT D Members

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<tr>
<th>ICANN</th>
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<tr>
<td>AFRALO</td>
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<td>APRALO</td>
<td>Cheryl Langdon-Orr, Hong Xue, Charles Mok</td>
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<td>EURALO</td>
<td>Rudi Vansnick (co-chair), Olivier MJ Crepin-Leblond, Jean-Jacques Subrenat</td>
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<td>LACRALO</td>
<td>Dev Anand Teelucksingh (co-chair), Antonio Medina Gomez, Carlos Vera</td>
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<td>NARALO</td>
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Thank You!

Questions?

Comments?