

RSSAC Organizational Review Overview and Status Report

29 October 2017
RSSAC at ICANN60

Objective

The institutional review is an assessment of:

- whether the RSSAC has a continuing purpose in the ICANN structure;
- if so, whether any change in its structure or operations is desirable to improve its effectiveness; and
- whether the RSSAC is accountable to its constituencies, stakeholder groups, organizations, and other stakeholders.

This review will also assess the implementation of the first RSSAC review in 2009.

Players

- ICANN: Multistakeholder Strategy and Strategic Initiatives (MSSI)
 - ◆ Lars Hoffmann, Angie Graves
- Independent Examiner: Interisle Consulting Group
 - ◆ Lyman Chapin, Merike Käo, Jim Reid, Colin Strutt
- RSSAC: Review Work Party (RWP)
 - ◆ Hiro Hotta, Lars-Johan Liman, Kaveh Ranjbar, Tripti Sinha, Brad Verd

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Scope

- Fulfilment of mission, adherence to policies and procedures, and organizational support
- Accountability and transparency
- Composition, membership processes, and participation
- Communication
- Governance
- Evaluation and measurement of outcomes
- Implementation of prior review recommendations
- RSSAC and the Root Server Operators

- RSSAC self-evaluation
- Background and document review
 - ◆ Previous review report and recommendations
 - ◆ RSSAC self-evaluation report
 - ◆ RSSAC published documents (RSSACnnn)
 - ◆ Other relevant documentation
- Interviews and survey
 - ◆ In-person interviews at ICANN60 and IETF100
 - ◆ Remote interviews
 - ◆ On-line survey

No information gathered from interviews or the survey will be individually attributed without the explicit consent of the individual.
- Observation of RSSAC and Caucus meetings and calls
- Analysis
- Report preparation and review

Schedule and Status

RSSAC Self-assessment	29 August 2017
Independent Examiner	25 September 2017
RSSAC Workshop	9–12 October 2017
ICANN60 Interviews	29 October – 2 November 2017
IETF100 Interviews	11–17 November 2017
On-line Survey	20 November 2017
Draft Report for comment	19 February 2018
ICANN61 Presentation	10–15 March 2018
Final report for comment	27 April 2018
Final report for publication	2 July 2018

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