ICANN | 70

VIRTUAL COMMUNITY FORUM

ICANN Reviews and Implementation Update

ICANN70 Prep Week

Presented by: Review Support and Accountability Team
Implementation Operations Team

Webinar Presentation
10 March 2021

Agenda

1 — Welcome and Introduction

2 — Status of Specific Reviews

3 — Status of Organizational Reviews

4 — Status of Cross-Community Working Groups & Others

5 — Q&A with the Community

Welcome and Introduction

Agenda Item #1

Reviews & Cross-Community Working Groups Process

Specific Reviews

- Implementation Planning
- Implementation
- Prioritization
- Community-led Reviews resulting in a set of final recommendations
- Board Action on final recommendations

Strengthening ICANN's Non-Policy Capabilities

- **Reviews Support and Accountability Team:**

  - Support the community by running the operation of reviews in coordination with subject matter experts.

  - Streamline reviews to help enhance their impact.

- **Implementation Operations Team:**

  - Oversees the implementation of community-issued, Board-approved recommendations through collaborative and effective planning and delivery in a timely and sustainable manner.

  - Focuses on implementation of recommendations resulting from:

    - Specific Reviews (CCT, RDS, ATRT, SSR)

    - Cross-Community Working Groups (WS2, Auction Proceeds, etc.)

    - Special projects such as the Evolution of ICANN's Multistakeholder Model.

- Work together to improve review and support cross-community work across the ICANN ecosystem.

Implementation and Prioritization

- Recommendations resulting from Specific Reviews or the work of Cross-Community Working Groups are numerous and complex, often requiring significant time and resources to implement effectively.

- Large number of recommendations and limited resources necessitate the need for planning and prioritization.

- Board-approved recommendations get prioritized for implementation as part of the overall planning process for the workload of the organization.

Status of Specific Reviews

Agenda Item #2

Second Security, Stability, and Resiliency Review (SSR2)

Status Update

- [Final Report](#) submitted to the Board on 25 January 2021.

- Contains 63 recommendations grouped into the following areas:
  - SSR1 implementation and intended effects;
  - Key stability issues within ICANN;
  - Contracts, compliance, and transparency around DNS abuse; and
  - Additional SSR-related concerns regarding the global DNS.

- The Final Report was published for Public Comment to inform Board action (28 January - 8 April).

- SSR2 RT hosted a community webinar on its final report. Access the recording here: https://community.icann.org/x/9gZACQ.

- The Board must consider the Final Report within six months of receipt, i.e. by 25 July 2021.

Second Security, Stability, and Resiliency Review (SSR2)

Next Steps

- When considering the recommendations, the Board is expected to consider the public comments received, as well as an ICANN org-produced feasibility analysis and impact assessment of the implementation of recommendations.

- As it considers the recommendations, the Board may seek clarifications from the SSR2 implementation shepherds: https://community.icann.org/x/DQdACQ.

- For any recommendations that the Board approves, the Board is expected to direct implementation of the recommendations subject to planning, scheduling, and prioritization.

- For any recommendations that the Board does not approve, the Board is required to provide written rationale for such action.

Status Update

- **Accepted Recommendations (17 total):**

  - Some recommendations fully or partially implemented.

  - Dependencies on SubPro PDP WG and ongoing DNS abuse discussions.

  - Implementation Planning in progress.

- **Pending Recommendations (6 total):**

  - Dependencies on ongoing DNS abuse discussions.

  - Work in progress to address Board requests.

- **Pass-through Recommendations (14 total):**

  - Continue to monitor community's progress as updates become available.

Registration Directory Service Review (RDS-WHOIS2)

Status Update

- **Accepted Recommendations (15 total):**

  - Some recommendations fully or partially implemented.

  - Dependencies on EPDP Phase 2.

  - Preparing to initiate Implementation Planning.

- **Pending Recommendations (4 total):**

  - Dependencies on EPDP Phase 2.

- **Pass-through Recommendations (1 total):**

  - Continue to monitor community's progress as updates become available.

Third Accountability and Transparency Review (ATRT3)

Status Update

- **Board Action on 30 November 2020**

  - **Accepted Recommendations (5 total)**

  - **ICANN organization is in the process of carrying out a preliminary evaluation of the potential work associated with implementation of the ATRT3 recommendations for the purpose of evaluation during the upcoming prioritization exercise of ICANN's work.**

  - **Some recommendations in process of implementation.**

Status of Organizational Reviews

Agenda Item #3

Organizational Reviews Status Update

At-Large2 Review – Implementation Completed

- ICANN Board accepted the [final implementation report](#) in September 2020.
- ALAC Review Implementation Working Group provided a [status report](#) on 18 December 2020.
- Next update expected by June 2021 on the two remaining components of implementation.

Country Code Names Supporting Organization (ccNSO2) Review – Feasibility Assessment and Initial Implementation Plan

- The independent examiner presented its [final report](#) findings and recommendations, and the ccNSO Review Working Party (RWP) presented their [Feasibility Assessment and Initial Implementation Plan](#) to the OEC in August 2020.
- OEC chair sent a [letter](#) to the ccNSO requesting clarification and additional information to help inform the Board's assessment.
- The ccNSO Council has been consulted on the OEC letter and a response was adopted on 18 February. ccNSO Council [sent a reply](#) providing clarifications on the assessment of each recommendation on 26 February.

Organizational Reviews Status Update (continued)

The Generic Names Supporting Organizational Review (GNSO) - Timing of the Next Review

- In the letter of 12 October 2020 to the GSNO Council and Leaders, the ICANN Board invited views on the scheduling of the next GNSO review.
- Responses from CSG, RySG, GNSO Council, and RrSG indicated agreement to defer the GNSO3 Review.
- At CSG's request, a meeting with the OEC will be planned after ICANN70 to discuss this matter in the context of the Board-approved ATRT3 recommendations.

The Second Nominating Committee Organizational Review (NomCom2) – Implementation

- Second Progress and Implementation Status Report submitted to the OEC in December 2020 to provide an update on the implementation status of the 27 recommendations.
- NomCom Review Update for ICANN70: NomCom Review Implementation Working Group will provide a progress update on its first year of implementation of the NomCom Review.

Organizational Reviews Status Update (continued)

The Root Server System Advisory Committee (RSSAC2) Review – Implementation

- Second Progress and Implementation Status Report submitted to the OEC in December 2020.
- Total Recommendations: 6.
  - Completed: 2.
  - In Progress: 2.
  - Not started: 2 (dependent on progress of Root Server System Governance Working Group).

The Security and Stability Advisory Committee (SSAC2) Review – Implementation Completed

- Final Implementation Report submitted to the OEC on 3 December 2020.
- All 24 recommendations approved by the Board have either been completed or integrated into ongoing SSAC processes as documented in the SSAC Operational Procedures.
- ICANN Board is expected to take action on this matter at its March 2021 meeting.

Status of Cross-Community Working Groups & Others

Agenda Item #4

Status of Work Stream 2 (WS2)

- **Accepted Recommendations (100+):**

  - Some recommendations fully or partially implemented.

  - Implementation Planning in progress.

- **WS2 continues to remain an area of priority for ICANN org**

  - Prioritized throughout FY21.

  - Included as a priority in FY22 planning documents.

  - Blog: https://www.icann.org/news/blog/an-update-on-work-stream-2-implementation

- **Next steps**

  - Webinar planned post-ICANN70.

Status of the Evolution of the Multistakeholder Model (MSM)

- Six overarching issues identified by the community:

  - Three (3) of the six (6) issues prioritized by community for implementation in the immediate term.

  - Implementation Planning in progress.

  - Developing 'Evaluation Methodology' to monitor progress of implementation of work items and assess the effectiveness of implementation in evolving the ICANN's multistakeholder model

- Work is already taking place across the ICANN community that may comprehensively address community-identified priority topics and enhance the effective and efficient functioning of ICANN's multistakeholder model.

- Implementation of the Enhancing the Multistakeholder Model project is not a stand-alone initiative, but instead is a holistic approach to evolving the multistakeholder model by encompassing all the existing work efforts with the needs for future improvement.

Q&A with the Community

Agenda Item #5

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