

ATRT Implementation 'At-A-Glance' Report

en.htm

May 2012

www.icann.org/en/accountability/overview-

Accountability & Transparency Review Team (ATRT) Report Recommendations	End Date [i]	Status [ii]  pending/  completed milestone	End Goal [iii]
Board Operations, Composition & Review of Decisions			
1. a-d. & 2. Mechanisms for identifying collective Board skill set; regularly reinforce & review training; benchmarking Board & BGC skill sets; tailoring & consulting on skills; reviewing annually for each NomCom; publishing outcomes & requirements w/ NomCom's notice	Jun, 2012	    	Publicly identify Board skill set & requirements for 2012 NomCom & annually; incorporate public consult/assessment
3. Increase transparency of NomCom's deliberations & decision-making process.	Oct. 2012	    	Establish new NomCom guidelines.
4. Continue to enhance Board performance & work practices.	Oct. 2012	    	Establish Cmt work plans; refine Board tools & processes.
5. Implement compensation scheme for voting Board Directors.	Feb. 2012	 COMPLETE	Implement or reject Board compensation scheme.
6. Clarify distinction between PDP & exec function issues.	Oct. 2012	   	Post categorization & consultation needed prior to Board action; refine distinction if needed.
7.1 Promptly post all appropriate Board materials re decision-making processes.	Sept. 2011	 COMPLETE	Regularly post detailed Board material.
7.2 Publish rationale for Board decisions, include action on public/community input.	Oct. 2011	 COMPLETE	Regularly post rationales for Board decisions.
8. Publish redaction conditions.	Mar. 2011	 COMPLETE	Post & follow redaction conditions.
19. Publish translated Board material within 21 days.	Apr. 2011	 COMPLETE	Timely posting of translated Board material and Bylaws
20. Certify policy-making process inputs are considered by the Board.	Oct. 2012	   	Create tools, processes to assure proper inputs.
23. & 25. Get/act on independent experts' input on restructuring review mechanisms; clarify standard for Reconsideration requests, as needed.	June 2013	    	Board action on report; Bylaws changed & post clarification, needed.
24. Assess Ombudsman relationship; confirm meeting international standards.	Dec. 2012	    	Post approved Ombudsman Framework, if changes needed.
26. Adopt standard timeline & format for Reconsideration Requests.	June 2011	 COMPLETE	Modify Reconsider. Req. page, add rationales, post template

(Over)

GAC Operations, Engagement, Interaction with Board

9. Clarify what is GAC public policy “advice” under the Bylaws.	Oct. 2012		Post clarification of what constitutes GAC advice.
10. Create formal, documented process for requesting, tracking GAC advice.	Oct. 2012		Create public register of GAC advice & follow-up action.
11. Ensure timely provision/consideration of GAC advice & Board follow-up.	Oct. 2012		Formalize schedule & methods of Board-GAC interactions.
12, 13. Create/implement process to inform & engage GAC earlier in the policy process.	Jun. 2012		Execute agreed upon engagement plans.
14. Increase support & commitment of govts. to GAC process.	Jun. 2012		Execute agreed upon engagement plans.

Public input & Multilingual Access

15. Implement stratified, prioritized public Notice & Comment processes.	Jan. 2012		Post re-designed webpage & stratification components.
16. Provide Comment/Reply Comment cycles.	Jan. 2012		Implement new public comment structure.
17. Review/adjust fixed timelines for Notice & Comment.	Jan. 2012		Implement new public comment structure.
18. Ensure multilingual access in PDP to maximum extent feasible.	Sep. 2012		Issue Language Serv. Pol. & plan for multilingual website.
21. Create annual public comment forecast.	June. 2011		Post forecast, develop process for compilation, maintenance
22. Ensure senior staffing arrangements are appropriately multi-lingual.	Oct. 2011		Update job postings; implement language training.

Measuring Success

27. Evaluate/report annually on ATRT Recs., accountability, transparency.	June. 2012		Institute metrics, post dashboard, issue assessment.
---	------------	---	--

[i] Estimated date of completion based on current, Board-approved Implementation Plan. Note that much of the work is ongoing.

"[ii] Estimate of how far along we are measured by key milestones for each project (green circle indicates completed milestone, white circle indicates milestone to be completed); **details on milestones** are in the implementation summary/plans linked to ICANN's ["Accountability & Transparency webpage"](#)

[iii] Example of what constitutes completion. Items we will be able to point to when we say we're done.