ATRT Implementation Report Summary February 2012

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

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	Mar, 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.**	Jan. 2012	●●○○○	Establish Cmt work plans; refine Board tools & processes.
5. **Implement compensation scheme for voting Board Directors.**	June. 2012	☑ COMPLETE	Implement or reject Board compensation scheme.
6. **Clarify distinction between PDP & exec function issues.**	June. 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**	June. 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.**	FY2012	●○○○	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 2012 +	●○○○○	Board action on report; Bylaws changed & post clarification, if needed.
24. **Assess Ombudsman relationship; confirm meeting international standards.**	Dec. 2012	●●○○○	Post approved Ombudsman Framework, if changes needed.

Recommendation	Est. date [i]	Progress [ii]	Completion [iii]
26. Adopt standard timeline & format for Reconsideration Requests.	June 2011+	☑ **COMPLETE**	Modify Reconsider. Req. page, add rationales, post template.

GAC Operations, Engagement, Interaction with Board

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

Public input & Multilingual Access

15. Implement stratified, prioritized public Notice & Comment processes.	Dec. 2011 +	☑ **COMPLETE**	Post re-designed webpage & stratification components.
16. Provide Comment/Reply Comment cycles.	Dec. 2011 +	☑ **COMPLETE**	Implement new public comment structure.
17. Review/adjust fixed timelines for Notice & Comment.	Dec. 2011 +	☑ **COMPLETE**	Implement new public comment structure.
18. Ensure multilingual access in PDP to maximum extent feasible.	FY2012	●○○○○	Issue Language Serv. Pol. & plan for multilingual website.
21. Create annual public comment forecast.	June. 2011	☑ **COMPLETE**	Post forecast, develop process for compilation, maintenance.
22. Ensure senior staffing arrangements are appropriately multi-lingual.	June. 2011	☑ **COMPLETE**	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.