Global Policy Proposal Submission

1. **PROPOSER**
   - Submits global policy proposal to one of the 5 RIRs or ASO

2. **RIR**
   - Places global policy proposal on next ASO AC meeting agenda

3. **ASO AC CHAIR**
   - Places global policy proposal on next ASO AC meeting agenda
   - **Yes, proposal meets global policy criteria**

   - **No, proposal does not meet criteria**

**Legend**

- **PROPOSER**: Proposer
- **RIR**: Regional Internet Registries
- **ASO AC**: Address Supporting Organization Address Council
- **ASO AC CHAIR**: Address Supporting Organization Address Council Chair
- **NRO EXEC COUNCIL**: Number Resource Organization Executive Council
- **ORGANIZATION**: ICANN organization
- **BOARD**: ICANN Board
- **COMMUNITY**: ICANN community
2 RIR Policy Approval Process

Engages in each RIRs internal process while providing updates on peer RIRs deliberation progress to assist in developing common text on the policy between RIRs.

Does each RIR community achieve consensus to adopt the global policy proposal?

Yes

Document common elements across adopted policy proposals

No

Ratify common text

Glossary

AC - Advisory Committee
GAC - Governmental Advisory Committee
SO - Supporting Organization
**ASO Global Policy Development Process**

3 Policy Ratification Plans

- **NRO EXEC COUNCIL**
  - Transmits the global policy proposal to ASO AC

- **Global Policy Proposal**

- **ASO AC**
  - Performs due diligence reviews ensuring RIRs followed their PDPs
  - Passed Due Diligence Review

- **ASO AC**
  - Forwards to ICANN Board through Secretary

- **Issues found**
  - Advise NRO Executive Council of concerns about PDP

- **NRO EXEC COUNCIL**
  - Sends back to RIRs’ PDP
ICANN Reviews and Ratification

- Requests ASO AC, RIRs, and/or other advice as needed
- Public comment process on the policy recommendations and notification to all ICANN SO/ACs, including the GAC
- Prepares Staff Report of Public Comment for Board Consideration
- Receives Global Policy Proposal and Staff Report of Public Comment
4 ICANN Reviews and Ratification cont’d

ASO Global Policy Development Process

NRO EXEC COUNCIL

Is there agreement amongst all RIRs?

Yes

NRO EXEC COUNCIL

Forwards Resubmitted Global Policy Proposal to Board

Resubmitted Global Policy Proposal

No

NRO EXEC COUNCIL

Sends back to RIRs’ PDP

ASO AC

Forwards Board Approval

NRO EXEC COUNCIL

Notification and Policy Implementation Process begins
5 Policy Implementation

Issues Resolution and directs ICANN organization to implement

Board Resolution

5 Policy Implementation

ORGANIZATION

Creates Implementation Group

ORGANIZATION

Implements Policy

ORGANIZATION

Standard operating procedures
- Monitor
- Maintain
- Measure

Continuous maintenance

6 Ongoing