### IANA Naming Function Review Recommendations: Scorecard - Final IFR Recommendations for Board Action

<table>
<thead>
<tr>
<th>Recommendation 1</th>
<th>Dependencies &amp; Considerations</th>
<th>Recommended Board Action</th>
</tr>
</thead>
<tbody>
<tr>
<td>IFRT-2020-Rec1</td>
<td>High none</td>
<td>None were required in the completion of this Recommendation.</td>
</tr>
<tr>
<td>The IFRT recommends that PTI publishes the IANA functions transition plan as required by the IANA Naming Function Contract.</td>
<td>Note: On 11 December 2020, ICANN and PTI published the IANA Services Transition Plan on PTI’s webpage, completing this recommendation.</td>
<td>ICANN org Recommendation: Approve</td>
</tr>
</tbody>
</table>

**Contractual Reference:** [IANA Naming Function Contract](https://www.iana.org/), Article IX, Section 9.3 (a), (b), (c).

**Evaluation Criteria:**
1. The transition plan is posted publicly on https://www.iana.org/.

**Expected Due Date:** ICANN Board Recommendation Approval plus 30 days.
<table>
<thead>
<tr>
<th>Recommendation 2</th>
<th>Medium none</th>
<th>None were required in the completion of this Recommendation.</th>
<th>ICANN org Recommendation: Approve</th>
</tr>
</thead>
<tbody>
<tr>
<td>IFRT-2020-Rec2</td>
<td>Status: ICANN completed publishing all Annual Attestations of Compliance and Transparency on 21 December 2020, now found on PTI’s Agreement page at</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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be posted on https://www.iana.org/

annually.

Contractual Reference: [IANA Naming Function Contract](https://pti.icann.org/agreements), Article VI, Section 6.1 (d).

Evaluation Criteria:

1. The annual attestations for previous years are posted publicly on https://pti.icann.org/.
2. A procedure is put in place to ensure future attestations are published on https://pti.icann.org/.

Expected Due Date: ICANN Board Recommendation Approval plus 90 days.
<table>
<thead>
<tr>
<th>Recommendation 3</th>
<th>Medium none</th>
<th>Amendments to the ICANN Bylaws must follow the Bylaws' mandated approval process as set out in Article 25, including Empowered Community participation. Resources to run the Bylaws amendment process are already</th>
<th>ICANN org Recommendation: Approve - The Board approves Recommendation 3, subject to ICANN Bylaws Article 25 which includes community agreement to the Bylaws change</th>
</tr>
</thead>
<tbody>
<tr>
<td>IFRT-2020-Rec3</td>
<td></td>
<td>The IFRT, in conjunction with the CSC, has identified a duplication in the ICANN Bylaws. The remedial action procedures as generated by the CSC and PTI are referred to as components in the initiation of the Special IFR as outlined in Section 18.12.a of the ICANN Bylaws. However, the CSC and the IFRT have identified that section 18.12.a (ii) is redundant as the RAP and the IANA problem resolution process were combined into a single set of procedures (the RAPs) by the CSC.</td>
<td></td>
</tr>
</tbody>
</table>

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Contractual Reference: [ICANN Bylaws Section 18.3(j)] and [IANA Naming Function Contract] Article VIII, Section 8.2.

Evaluation Criteria:
1. The ICANN Board initiates a legal review of Section 18.12.a (ii) of the ICANN Bylaws.
2. If the legal review agrees with the recommendation of the IFRT, a vote should take place within 365 days of the ICANN Board approval of this recommendation to remove or amend Section 18.12.a (ii) of the ICANN Bylaws.

Expected Due Date: ICANN Board Recommendation Approval plus 365 days.

**Recommendation 4**

IFRT-2020-Rec4

In Article 7 Section 7.1 (a), the IFRT recommends that this statement, "The relevant policies under which the changes are made shall be noted within each monthly report,"

contemplated in the current budget.

There are no further costs or issues.


Low While not a dependency to the implementation of Rec 4, Board action cannot occur until these steps are complete:

"(b) A recommendation of an"
| be removed from the contract as it is | IFRT for a Periodic IFR that would amend
| a legacy statement from the National Telecommunications and Information Administration (NTIA) contract that is no longer required. Implementation of this requirement has long been | the IANA Naming Function Contract or IANA Naming Function SOW shall only become effective if, with

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recognized as being operationally impracticable ever since the time of the NTIA contract, and the IFRT is satisfied that its continued inclusion in the contract adds no value to the reports.

Contractual Reference: [IANA Naming Function Contract](mailto:IANA@IANA.org), Article VII, Section 7.1 (a).

Evaluation Criteria:

1. The contractual text is updated and the new contract is posted publicly.

Expected Due Date: ICANN Board Recommendation Approval plus 180 days.

respect to each such recommendation (each, an "IFR Recommendation"),

each of the following occurs:

(i) The IFR Recommendation has been approved by the vote of (A) a supermajority of the ccNSO Council (pursuant to the ccNSO’s procedures or, if such procedures do not define a supermajority,

two-thirds (2/3) of the ccNSO Council's members) and (B) a GNSO Supermajority;

(ii) After a public comment period that complies with the designated practice for public comment periods within ICANN, the Board has approved the IFR
Recommendation; and

(iii) The EC has not rejected the Board's approval of the IFR Recommendation pursuant to and in compliance with Section 18.6(d).”

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