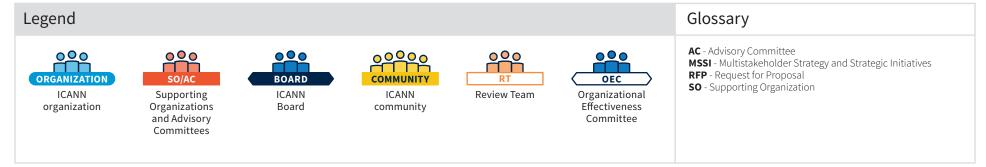
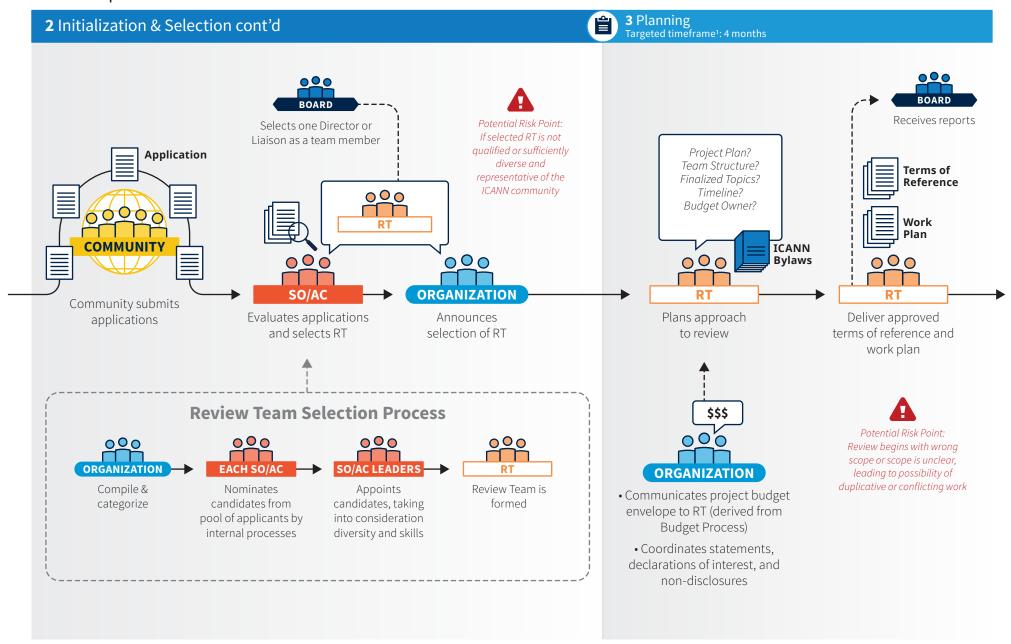


1 All targeted timeframes based on Bylaw-mandated 5-year cycle

2 Begins 5-year countdown until next review must begin

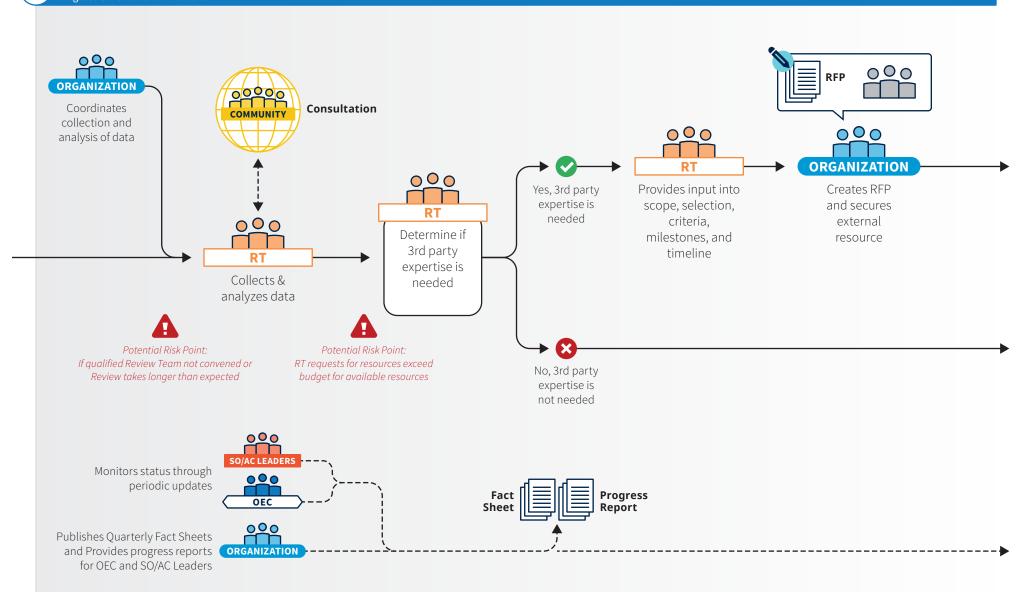










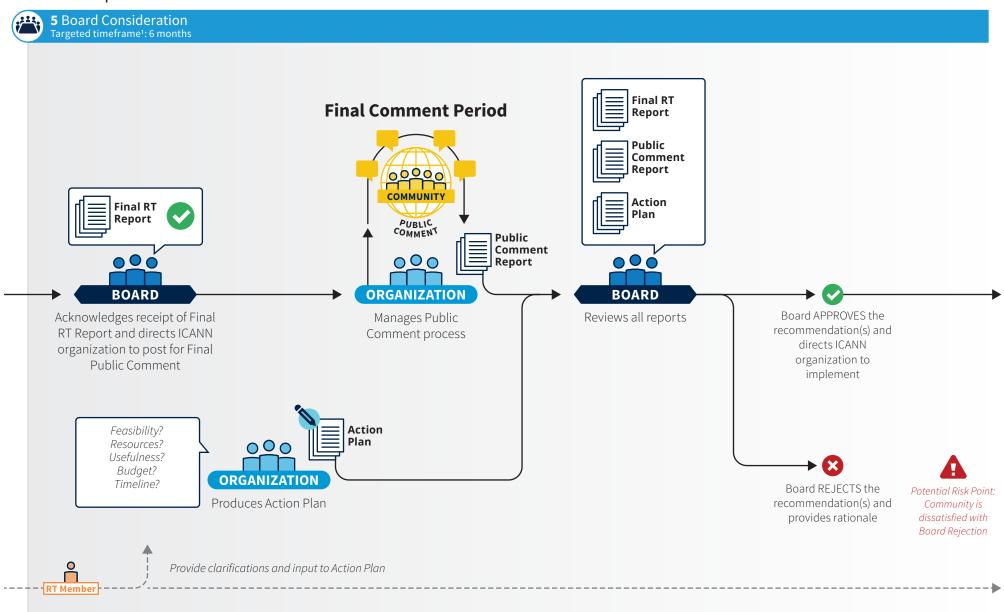




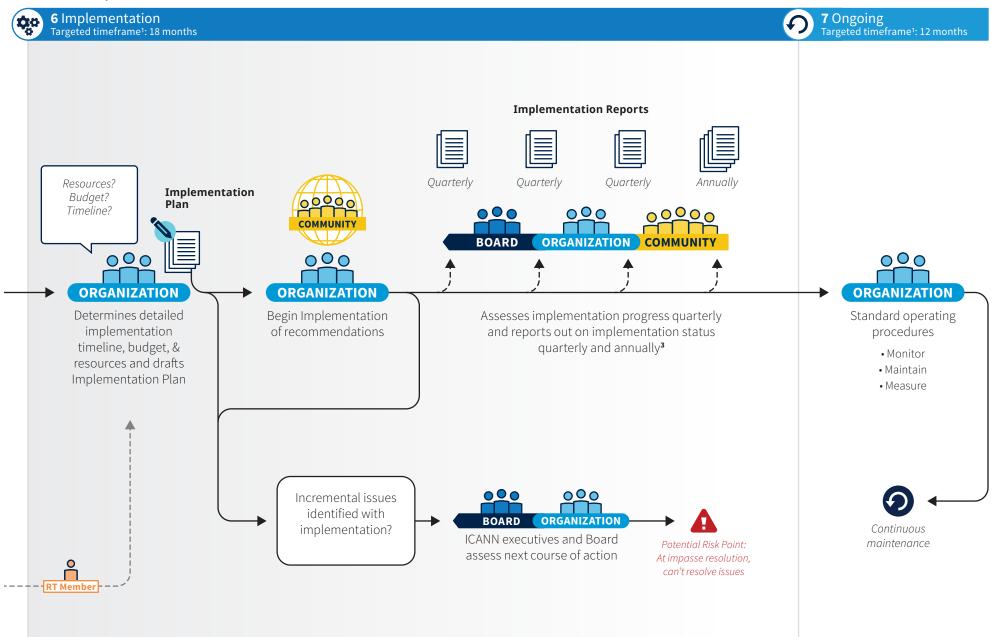
4 Conducting the Review cont'd Terms of Reference **Draft RT Findings** Findings Report 000 000 000 **ORGANIZATION** RT **RT RT RT** Formulate findings Consults with ICANN Formulate findings Checks against terms of **Drafts Report** based on community & based on research, organization Subject reference Matter Experts (SMEs) observations, & input SMEs inputs, issues, regarding initial findings briefings, etc. (Subprocess for confidential disclosure (Feasibility, validity, potential Potential Risk Point: conflict with existing policies framework under If report contains development) or recommendations) confidential information **Progress**

4 Conducting the Review cont'd **Supplemental Comment Periods** Optional, based on feedback **First Comment Period** 000 000 0000 **BOARD ORGANIZATION** 0000 COMMUNITY Reviews reports and provides feedback including feasibility COMMENT assessments COMMENT Public **Revised RT Final RT** Comment Report Report 000 000 000 Report **ORGANIZATION RT RT** Manages Public Comment **Reviews Public** Finalizes RT report Comment Report & process and summarizes and prioritizes feedback from SMEs recommendations inputs and coordinates and modifies report consultation with community Potential Risk Point: Report includes items that don't take into account input received Review Team disbands but identifies 1-2 RT members to remain available for **Progress** clarification through to Report implementation RT Member









3 Pursuant to Section 4.5 of Bylaws.