

ICANN
POLICY FORUM

62

PANAMA CITY

25–28 June 2018



ccNSO2 Review Update

ICANN62

27 June 2018



Agenda

**Procurement
Process: Update &
Timeline**

**Review Timeline
Overview**

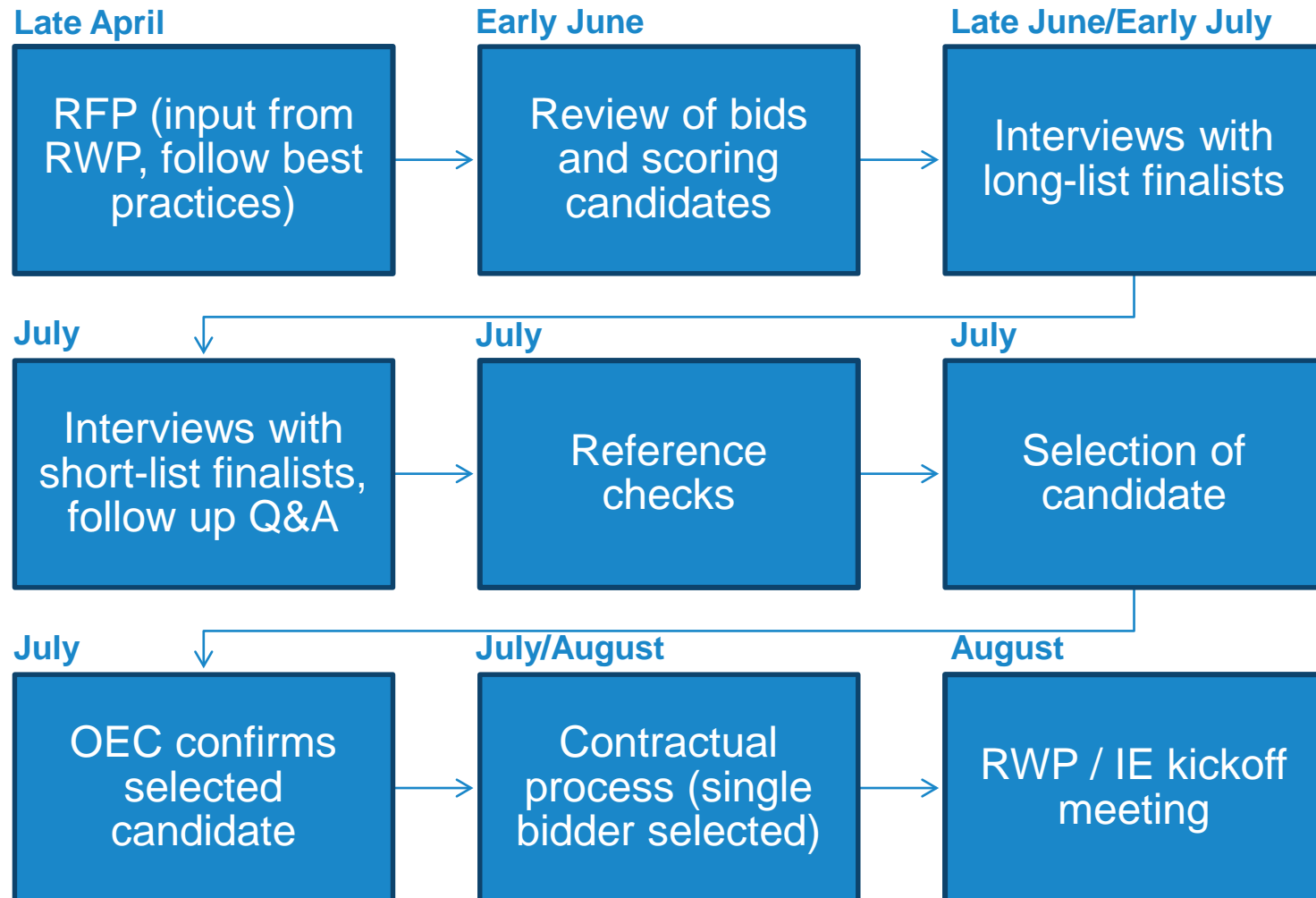
Review Process

**Roles &
Responsibilities**

Questions

Procurement Process: Update & Timeline

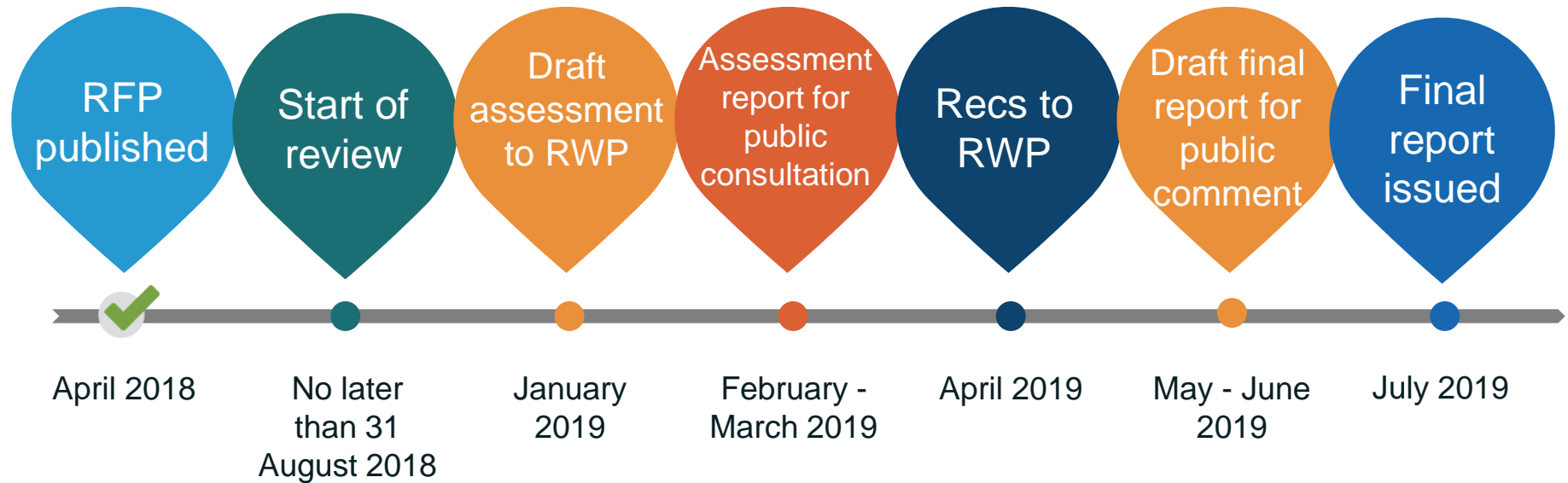
RFP Process – Overview



Note: Dates are estimated. ICANN org will provide status updates to the RWP throughout the procurement process, as appropriate.

Review Timeline

Estimated Timeline of IE Deliverables & Activities*



ICANN Meeting	Expected Activity
20 - 26 October 2018 (ICANN63)	IE review update, including progress of interviews/survey
9 - 14 March 2019 (ICANN64)	IE presentation of assessment report
24 - 27 June 2019 (ICANN65)	IE presentation of draft final report

* Timeline is continually aligned with community workload and is flexible to accommodate necessary extensions

Review Process

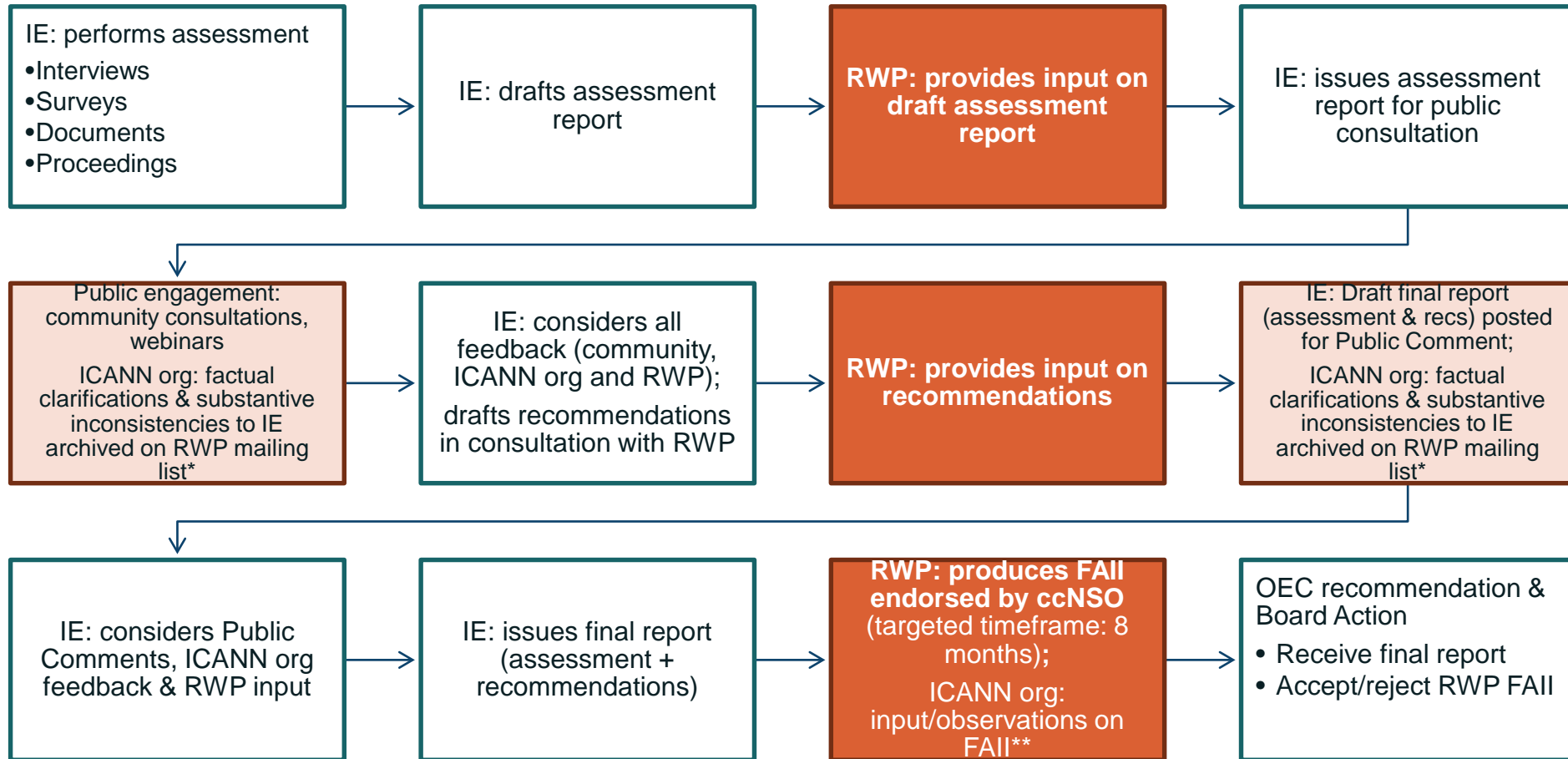
Organizational Reviews: Two-Phase Approach

Independent Examiner = IE

Review Working Party = RWP

Organizational Effectiveness Committee = OEC

Feasibility Assessment & Initial Implementation Plan = FAIL



*The RWP list is a publicly archived email list, to which the IE team, the RWP members, and ICANN org support staff are subscribed. Feedback will also be posted, as a redline document, on the community wiki page for that review.

** Documented via Board Paper.

Roles & Responsibilities

Roles & Responsibilities Until Submission of Final Report

Review Working Party

- ✓ Input into review scope and IE selection criteria
- Community outreach support
- Input into data collection – online survey and interviews
- Provide clarification and factual corrections throughout the review

Independent Examiner

- Lead RWP calls
- Assess effectiveness of prior review improvements
- Review of documents, records
- Observe proceedings
- Develop and conduct surveys / interviews
- Formulate factual observations and implementable recommendations
- Engage with stakeholders for clarification and correction
- Prepare report(s)

OEC

- Provide oversight
- ✓ Approve scope of review
- Confirm selection of independent examiner
- Monitor review progress

ICANN org

- Facilitate review process
- ✓ Prepare RFP, run competitive bidding process
- Select independent examiner in accordance with selection criteria
- Monitor timeline and resources
- Support outreach and engagement
- Manage public consultation and public comment processes



Thank You and Questions

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