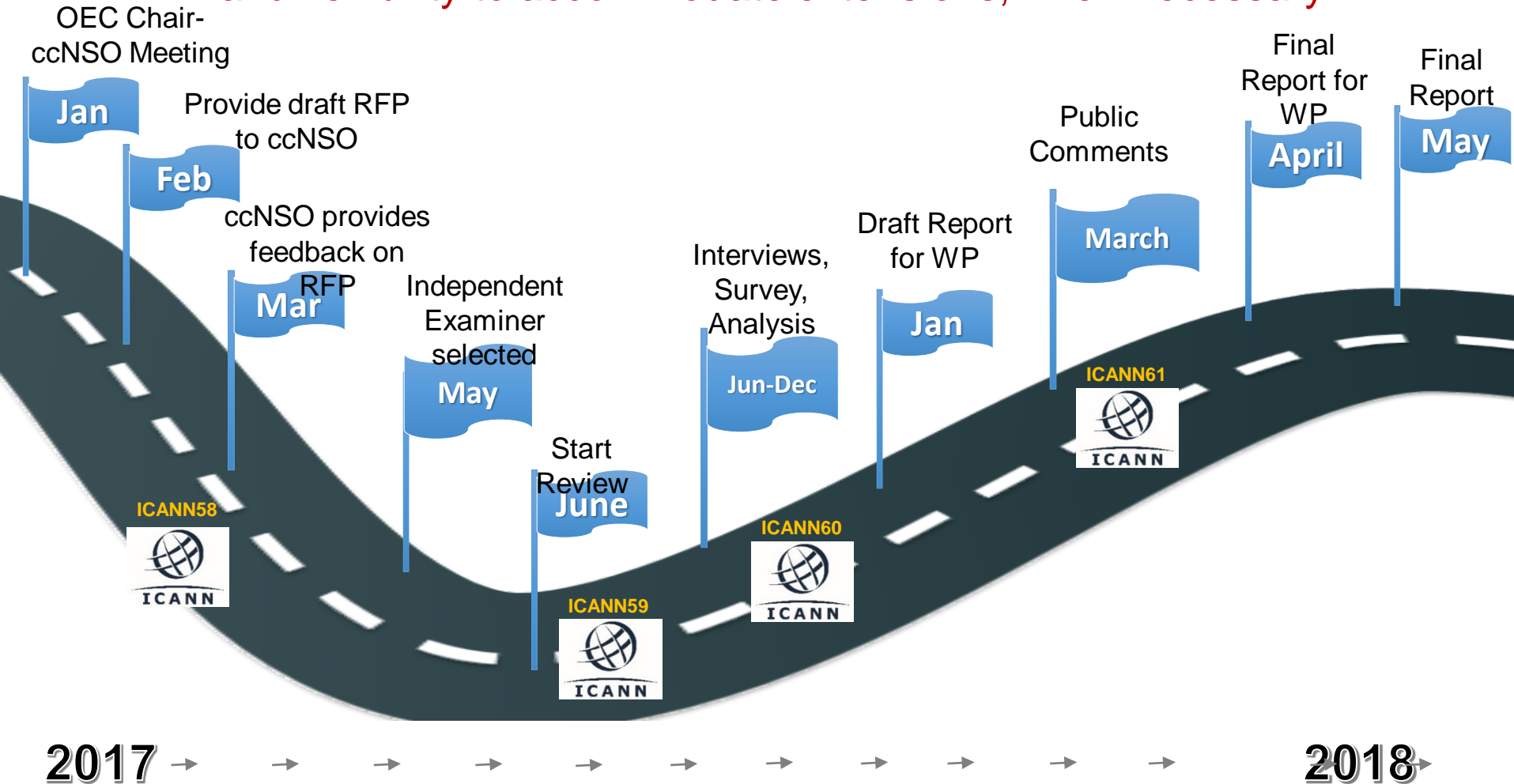


Possible Road Map for ccNSO Review

12 Dec 2016

Review plans continuously aligned with community workload and flexibility to accommodate extensions, when necessary.



Roles and Responsibilities

Review Working Party

- Liaison
- Conduct self-assessment
- Help tailor review methodology
- Input into review scope, deliverables and selection criteria
- Community outreach support
- Input into data collection – online assessment and interviews
- Provide clarification and factual corrections
- Assess usefulness & feasibility of recommendations

Independent Examiner

- Assess effectiveness of prior review improvements
- Review of documents, records
- Observe proceedings
- Develop and conduct online surveys
- Conduct interviews
- Factual observations and implementable recommendations
- Engage with stakeholders for clarification and correction
- Prepare report(s)

OEC

- Oversight
- Scope of review
- Confirm Independent Examiner
- Accept Report*
- Approve Implementation Plans*
- Monitor progress of implementations

*Prepare Recommendations for Board Action

ICANN Org.

- Prepare RFP, run competitive bidding process
- Monitor timeline and resources
- Support review
- Support outreach and engagement
- Manage report and public comment process
- Assist with preparation of Review Implementation Plan