Agenda

1. Current Status
2. Timeline
3. Background
Current Status

- The GNSO Review Working Group (WG) is executing and overseeing the implementation of the GNSO Review 2 recommendations.

- The WG was initiated on 15 March 2017 and has been meeting bi-weekly.

- The original suggested timeline for implementation has been adjusted to reflect the fact that the Implementation Plan was not adopted until 03 February 2017, and to reflect the Working Group’s progress.

- The WG expects to complete the implementation of all of the recommendations within the original timeline, not later than September 2018.
Current Status, Cont.

• **Phase 1**: The WG agreed by full consensus that all 12 Phase 1 recommendations had already been implemented via previous work.

• **Phases 2 and 3**: The WG confirms that all of the Phase 2 and 3 recommendations are currently on schedule. The WG:
  • Reviewed and discussed the implementation charters for the 5 Phase II Recommendations and 1 charter for a recommendation moved from Phase 1 to Phase 2.
  • Combined 3 recommendations (6, 33, and 36) pending the recommendations from the Cross-Community Working Group Work Stream 2 Diversity Sub Team recommendations.
  • Will begin discussion of Phase 3 recommendations in November 2017.
Timeline

• The WG is confident that all of the recommendations will be implemented not later than September 2018 as per the original timeline.

• The WG will notify the OEC and GNSO Council should there be any issues that could interfere with completion of any recommendations by the deadline.

• The WG notes that the timeline in the Implementation Plan was a “Suggested Timeline” and thus it has been adjusted to reflect start on 15 March 2017 and actual progress.

• WG reiterates that it expects to implement all recommendations within the original timeline.
Overall Timeline

- **Phase 1: Work Already Underway**
  - March 2017 – November 2017

- **Phase 2: High Priority Recommendations**
  - September 2017 – June 2018

- **Phase 3: Medium and Low Priority Recommendations**
  - November 2017 – September 2018
Phase 1: Work Already Underway and Phase 2: High Priority Recommendations

Reports to OEC and GNSO Council: ICANN60 28 October – 03 November 2017; ICANN61 10–15 March 2018; 25–28 June 2018

Phase 1: Work Already Underway

- Rec 8: 30 days, 3/15/17 - 4/15/17, completed and approved by consensus 5/04/17
- Rec 14: 30 days, 3/15/17 - 4/15/17, completed and approved by consensus 5/04/17
- Rec 15: 30 days, 3/15/17 - 4/15/17, completed and approved by consensus 5/04/17
- Rec 16: 60 days, 3/15/17 - 5/15/17, completed and approved by consensus 5/29/17
- Rec 24 & 25: 90 days, 4/1/17 - 7/1/17, completed and approved by consensus 7/10/17
- Rec 30: 60 days, 3/15/17 - 5/15/17, completed and approved by consensus 8/31/17
- Recs 10 & 11: 60 days, 3/15/17 - 9/14/17, expected completion November 2017
- Rec 13: 30 days, 3/15/17 - 4/15/17, completed and approved by consensus 7/27/17
- Rec 19: 90 days, 3/15/17 - 6/15/17, completed and approved by consensus 8/21/17
- Rec 18: 60 days, 3/15/17 - 5/15/17, expected completion November 2017
- Rec 31: 30 days, 3/15/17 - 4/15/17, completed and approved by consensus 9/25/17

Phase 2: High Priority Recommendations

Revise: Recs 27, 27, 28, & 29
- 270 days, 9/25/17 - 6/15/19

Hold: Recs 6, 33, 36
- 270 days, 9/25/17 - 6/15/19

Draft charter to be revised
Hold pending results of the WS2 CCGW subteam diversity recommendations

2017
3/15/17 – 6/15/18
## Phase 3: Medium and Low Priority Recommendations

### Medium

<table>
<thead>
<tr>
<th>Recs 1,2,3</th>
<th>300 days</th>
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<tr>
<td>Rec 7</td>
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<td>Recs 5&amp;9</td>
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<td>12/15/17 - 6/15/18</td>
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### Low

<table>
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<th>Rec 4</th>
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<td>Rec 22</td>
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<tr>
<td>Recs 34</td>
<td>180 days</td>
<td>12/15/17 - 6/15/18</td>
</tr>
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**2017-18**

- **6/15/17**
- **12/31/18**
Example: Phase 1, Recommendation 8

That WGs should have an explicit role in responding to implementation issues related to policy they have developed.

- Reviewed the Final Report of the Policy & Implementation Working Group – Recommendation 4 to revise PDP Manual to include a requirement for the creation of an Implementation Review Team (IRT);
- Reviewed the IRT Principles and Guidelines (Annex L of the Final Report), which address the composition of the IRT;
- Reviewed the revised GNSO Operating Procedures including the change to the PDP Manual that were published on 24 June 2015 as version 3.0 to determine whether this revision gives Working Groups a role in responding to implementation issues as part of the IRT.
- Determined by full consensus on 04 May 2017 that the revisions published on 24 June 2015 with the inclusion of a new requirement for the creation of IRT constitute the implementation of the recommendation that an explicit role for Working Groups in responding to implementation issues related to policy they have developed.
Thank you
### Background

- On 14 April 2016 the GNSO Council approved a motion to adopt the GNSO Review Recommendations Feasibility and Prioritization Analysis.
- The Board adopted the GNSO Review recommendations on 26 June 2016.
- The Board requested that:
  - The GNSO Council convene a group to oversee the implementation of the recommendations.
  - An implementation plan, containing a realistic timeline, definition of desired outcomes, and a way to measure current state as well as progress toward the desired outcome, be submitted to the Board no later than 6 months after the adoption of the Board’s resolution;
  - The GNSO Council provides a regular report on the progress.
The GNSO Council adopted the Charter of the GNSO Review WG during its meeting on 21 July 2016.

This WG was tasked to develop an implementation plan for the GNSO Review recommendations which were adopted by the ICANN Board in June 2017.

This implementation plan was adopted by the GNSO Council via a motion passed on 15 December 2016.

On 03 February 2017 the ICANN OEC of the Board of Directors adopted the plan.