

## WP1 Work Stat

Label	T / NT	WS
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**Table 1: WP1 Powe**

These were called "Powe

WP1-1A	NT	1
WP1-1B	NT	1
WP1-1C	NT	1
WP1-2A	NT	1
WP1-2B	NT	2
WP1-2C	NT	2
WP1-2D	NT	TBD
WP1-2E	NT	TBD
WP1-3A	NT	1
WP1-4A	NT	TBD
WP1-5B-1	NT	1
WP1-5B-2	NT	1
WP1-6A	NT	2
WP1-6B	NT	2
WP1-7A	NT	1

**Table 1A: WP1 Pow**

These were called "Mech

Label	T / NT	WS
WP1-5A	ƒ	
WP1-6C	ƒ	2

**Table 2: WP1 Mech**

These were called "Mech

Label	T / NT	WS
WP1-A	TBD	TBD
WP1-B	TBD	TBD
WP1-C	TBD	TBD
WP1-D	TBD	TBD
WP1-E	TBD	TBD
WP1-F	T	TBD
WP1-7G	NT	1

**Table 3: Assigned t**

This table is to record wo

Label	T / NT	WS
WP2-11	N/A	1
WP2-12	N/A	1
WP2-13	N/A	1
WP2-14	N/A	1

## atus Chart

Title
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(see Scope Powers Mechs for description)

### ers

rs” in our initial Scope Powers and Mechanisms paper.

Community approves Bylaws Change
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Community challenges actions against Bylaws
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Community approves Budget/Strat Plan
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AOC merged in to Bylaws
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Community adds/sunsets AOC Reviews
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Community approves AOC Review Team members
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Community requires AOC Recommendation implementation
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AOC review teams have access to all ICANN internal documents
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Community can require implementation of all Accountability WG Work Stream 2 accountability improvements
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Defining GAC Consensus for ICANN Board purposes
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Prevent ICANN Imposing Obligations – Accountability Contract
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Prevent ICANN Imposing Obligations – Golden Bylaw
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Community appoints ICANN Ombudsman
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NomCom appoints ICANN Ombudsman
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Community can remove ICANN Director/s
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### vers Transferred to WP2

ianisms” in our initial Scope Powers and Mechanisms paper.

Title
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(see Scope Powers Mechs for description)

Clarify ICANN’s limited technical mission
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Ombudsman has standing for Independent Review Panel
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### ianisms

anisms” in our initial Scope Powers and Mechanisms paper.

<b>Title</b> (see Scope Powers Mechs for description)
Existing SO/AC structures
Permanent CCWG
Statutory Delegates
Statutory Members
Supervisory Board
Community Veto
Community Council Mechanism

### o WP1 from WP2

ork items for WP1 that have been assigned to it by WP2 (i.e. they were initially with

<b>Title</b> (see Scope Powers Mechs for description)
Changes to Bylaws and Articles of Incorporation
Permanent cross-community working group
Recall mechanism for any board member
Community Veto

<b>Volunteer/s</b>	<b>Seen CCWG?</b>	<b>Target Date</b>	<b>Status</b>
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Roelof	Y	20-Mar-15	CCWG Hearing 1
Roelof	Y	20-Mar-15	CCWG Hearing 1
Roelof	Y	20-Mar-15	CCWG Hearing 1
Steve, Matthew, Fiona, Kavouss	Y	20-Mar-15	CCWG Hearing 1
Steve, Matthew, Fiona, Kavouss		20-Mar-15	Draft
Steve, Matthew, Fiona, Kavouss		20-Mar-15	Draft
Matthew, Fiona		20-Mar-15	Draft
Steve, Matthew, Fiona		20-Mar-15	Draft
Steve		20-Mar-15	Draft
Jordan	Y	20-Mar-15	On-Hold
Keith		20-Mar-15	Draft
Keith, Kavouss		20-Mar-15	Draft
TBD		20-Mar-15	On-Hold
TBD		20-Mar-15	On-Hold
Jordan	Y	20-Mar-15	Draft

<b>Volunteer/s</b>	<b>Seen CCWG?</b>	<b>Target Date</b>	<b>Status</b>
Keith, Matthew			Transfer to WP2
			Transfer to WP2

<b>Volunteer/s</b>	<b>Seen CCWG?</b>	<b>Target Date</b>	<b>Status</b>
TBD		20-Mar-15	Draft
Jordan		20-Mar-15	Draft
Roelof, Edward		20-Mar-15	Draft
Roelof, Edward		20-Mar-15	Draft
Roelof		20-Mar-15	Draft
Robin		20-Mar-15	Draft
Jordan		20-Mar-15	Draft

in WP2's "Review and Redress" focus but with the change to "triggered" v "non-triggered"

<b>Volunteer/s</b>	<b>Seen CCWG?</b>	<b>Target Date</b>	<b>Status</b>
TBD	No	N/A	Transfer to WP1
TBD	No	N/A	Transfer to WP1
TBD	No	N/A	Transfer to WP1
TBD	No	N/A	Transfer to WP1

**Comments / Pending Issues**

For Signoff WP1 #4

For Signoff WP1 #4

For Signoff WP1 #4

For Signoff WP1 #4; Draft reviewed WP1 18 March 2015

For Signoff WP1 #4

For Signoff WP1 #4

For discussion WP1 #4

Discussed at WP1 #4; Discussed WP1 18 March 2015

Discussed WP1 18 March 2015

On hold - Draft started; awaiting GAC feedback

Discussed WP1 18 March 2015

Discussed WP1 18 March 2015

Develop as part of WS2

Develop as part of WS2

CCWG to discuss who has standing to remove directors; v2.0 circulated on 11 March; Discussed WP1 18 March 2015

**Comments / Pending Issues**

To WP2

Develop as part of WS2. To WP2

<b>Comments / Pending Issues</b>
Discussed on 18 Mar WP1 Call
Discussed on 18 Mar WP1 Call
Discussed on 18 Mar WP1 Call
Discussed at WP mtg #2
Robin sent to WP1 list on 11 March and briefly reviewed on WP1 meeting
Discussed WP1 18 March 2015

red", are now the domain of WP1).

<b>Comments / Pending Issues</b>
Absorbed into WP1-1A
Absorbed into WP1-B
Moved to WP1-F