

WP1 Work Stat

Label	T / NT	WS
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Table 1: WP1 Power

These were called “Power

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 Power

These were called “Mech

Label	T / NT	WS
WP1-5A	⌘	
WP1-6C	⌘	2

Table 2: WP1 Mechanical

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

(see Scope Powers Mechs for description)

ers

rs” in our initial Scope Powers and Mechanisms paper.

Community approves Bylaws Change

Community challenges actions against Bylaws

Community approves Budget/Strat Plan

AOC merged in to Bylaws

Community adds/sunsets AOC Reviews

Community approves AOC Review Team members

Community requires AOC Recommendation implementation

AOC review teams have access to all ICANN internal documents

Community can require implementation of all Accountability WG Work Stream 2 accountability improvements

Defining GAC Consensus for ICANN Board purposes

Prevent ICANN Imposing Obligations – Accountability Contract

Prevent ICANN Imposing Obligations – Golden Bylaw

Community appoints ICANN Ombudsman

NomCom appoints ICANN Ombudsman

Community can remove ICANN Director/s

vers Transferred to WP2

ianisms” in our initial Scope Powers and Mechanisms paper.

Title

(see Scope Powers Mechs for description)

Clarify ICANN’s limited technical mission

Ombudsman has standing for Independent Review Panel

ianisms

anisms” in our initial Scope Powers and Mechanisms paper.

Title
(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

Title
(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

Volunteer/s	Seen CCWG?	Target Date	Status
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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

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

Volunteer/s	Seen CCWG?	Target Date	Status
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"

Volunteer/s	Seen CCWG?	Target Date	Status
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
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For Signoff WP1 #4

For Signoff WP1 #4

For discussion WP1 #4

Discussed at WP1 #4; Discussed WP1 18 March 2015
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Discussed WP1 18 March 2015

On hold - Draft started; awaiting GAC feedback
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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
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Comments / Pending Issues

To WP2

Develop as part of WS2. To WP2

Comments / Pending Issues
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).

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