**Work Streams**

**Work Stream 1 - ATRT1 – review of implementation of ATRT1 Review Team recommendations + any new recommendations – AoC 9.1(a)-(e)**

**Chair: Olivier Crépin-Leblond**

**Facilitator: Brian Cute**

**WS 1 (a) Members**: Carlos Raúl Gutierrez, David Conrad, Lise Fuhr

**New Issues**:

* Transparency in Financial Matters;
* Skills and training – look more closely. Measure(s) associated with skills and training (part of ATRT1 work);
* Internationalization of outreach;
* Board Capture – are there transparency (apparent) and accountability (actual) issues? Source of ICANN resources – to whom the resources come from. Decouple – where you get the resources and what community you face.

**WS 1 (b) Members**: Carlos Raúl Gutierrez, David Conrad, Larry Strickling, Xinsheng Zhang, Stephen Conroy, Jørgen Abild Andersen

**New Issues:**

* Accountability of GAC operations;
* Internationalization of outreach;
* Visibility of GAC register, effectiveness, relation with the Board, SO/ACs;
* Formal process for deciding GAC advice is needed (part of ATRT1 work).

**WS1 (c) Members:** Lise Fuhr, Jørgen Abild Andersen, Michael Yakushev, Brian Cute, Alan Greenberg

**New Issues:**

* Organizational capture;
* Mechanisms for continuous assessment;
* New tools and methods for public comment;
* Internationalization of outreach.

**WS1 (d) Members:** Avri Doria, Fiona Asonga, Olivier Crépin-Leblond

**New Issues:**

* Communication, what is accepted by larger community;
* Internationalization of outreach.

**WS 1 (e) Members**: Alan Greenberg, Fiona Asonga, Larry Strickling, Brian Cute, David Conrad

* policy development process capture;
* Internationalization of outreach.

**New Issues:**

* Review of Recommendation #6 from ATRT1;
* ICANN Policy Development Process including Cross-community interaction;
* Global IP address policy development and implementation;
* Volunteer policy worker relations.

Cross cutting issues for all WS1 work:

* [cross cutting] Metrics, success criteria. How processes can be verified in an accountable and transparent way.
* [cross cutting] Review methods for continual assessment
* [cross cutting] Accountability + Transparency = Legitimacy towards Governments and the larger Internet. How is ICANN Community outreach doing? Where is it going?
* [cross cutting] Efficiency, effectiveness and implementability while maintaining the multi-stakeholder model
* [cross cutting] Transparency as a default condition

**Work Stream 2 - Security, Stability and and Resiliency – review of implementation of SSR Review Team recommendations - AoC 9.2(a)-(c)**

**Chair: David Conrad**

**Facilitator: Avri Doria**

* David Conrad
* Demi Getschko
* Olivier Crépin-Leblond
* Avri Doria

**New Issues:**

* Greater emphasis in analysis (security, stability)
* [cross cutting] Metrics, success criteria. How processes can be verified in an accountable and transparent way.
* [cross cutting] Review methods for continual assessment
* [cross cutting] Accountability + Transparency = Legitimacy towards Governments and the larger Internet. How is ICANN outreach doing? Where it going?
* [cross cutting] Efficiency, effectiveness and legitimacy
* [cross cutting] Transparency as a default condition
* [cross cutting] How ICANN can be effective and efficient while improving full multi-stakeholder participation, accountability and transparency.

**Work Stream 3 - WHOIS – review of implementation of WHOIS Review Team recommendations AoC 9.3.1**

**Chair: Michael Yakushev**

**Facilitator: Alan Greenberg**

**Penholder: Alan Greenberg**

**WS 3 Members:**

* Michael Yakushev
* Stephen Conroy
* Alan Greenberg (penholder)
* Xinsheng Zhang

**New Issues:**

* [cross cutting] Metrics, success criteria. How processes can be verified in an accountable and transparent way.
* [cross cutting] Review methods for continual assessment
* [cross cutting] Accountability + Transparency = Legitimacy towards Governments and the larger Internet. How is ICANN outreach doing? Where it going?
* [cross cutting] Efficiency, effectiveness and legitimacy
* [cross cutting] Transparency as a default condition
* [cross cutting] How ICANN can be effective and efficient while improving full multi-stakeholder participation, accountability and transparency.

**Work Stream 4 – Consider the extent to which assessments and actions undertaken by ICANN have been successful in ensuring that ICANN is acting transparently, is accountable for its decision-making, and acts in the public interest**

**Chair: Fiona Asonga**

**Facilitator: Lise Fuhr**

**WS 4 Members:**

* Avri Doria
* Lawrence Strickling
* Stephen Conroy
* Brian Cute
* David Conrad
* Fiona Asonga (Chair)
* Carlos Raúl Gutierrez
* Olivier Crépin-Leblond
* Lise Fuhr (Facilitator)
* Jørgen Abild Andersen
* Xinsheng Zhang

**New Issues:**

* Looking at the recommendations of the three other groups – ICANN’s interpretation of review team recommendations – ICANN’s implementation of the recommendations. Asking the question: “Does it satisfy the standard outlined in the affirmation?”
* Review the Board process used to review, implement and oversee recommendations of review teams.
* [cross cutting] Metrics, success criteria. How processes can be verified in an accountable and transparent way.
* [cross cutting] Review methods for continual assessment
* [cross cutting] Accountability + Transparency = Legitimacy towards Governments and the larger Internet. How is ICANN outreach doing? Where it going?
* [cross cutting] Efficiency, effectiveness and legitimacy
* [cross cutting] Transparency as a default condition
* [cross cutting] How ICANN can be effective and efficient while improving full multi-stakeholder participation, accountability and transparency.

Language to draft: Fiona, Lise, Carlos