**Accountability & Transparency Review Team 2 (ATRT 2)**

**CONFERENCE CALL 11**

**Tuesday, 10 September 2013 – 14:00-15:30 UTC**

**PRELIMINARY REPORT**

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| **Review Team Members** Alan GreenbergAvri DoriaBrian CuteCarlos Raúl GutierrezDavid Conrad Demi GetschkoFiona Asonga**Apologies**Heather DrydenLise FuhrJørgen Abild AndersenMichael Yakushev Olivier Crépin-LeblondSteve Crocker | **Invited Participants**Feng Guo Fiona AlexanderPaul Diaz**ICANN Staff** Alice JansenBart BoswinkelCharla ShambleyChris GiftDavid OliveDenise MichelLarisa GurnickMarika KoningsRobert Hoggarth |

Recording and transcript may be found on the wiki at: [https://community.icann.org/display/ATRT2/ATRT+2+Conference+Calls](https://community.icann.org/display/ATRT2/ATRT%2B2%2BConference%2BCalls)

The Accountability and Transparency Review Team 2 (ATRT2) undertook the following during this session:

1. **Agenda & Preliminary Report**

The Review Team resolved:

* to adopt the [proposed agenda](https://community.icann.org/download/attachments/40935097/Proposed%2Bagenda%2Bcall%2B11%2B--.pdf?version=1&modificationDate=1378799924000) and included an A.O.B (see below);
* preliminary reports of their [call 10](https://community.icann.org/download/attachments/40935097/Draft%2BPreliminary%2BReport%2B-%2BCall%2B10--.pdf?version=1&modificationDate=1378822454000) and their [call with the ASO](https://community.icann.org/download/attachments/40935097/Draft%2BPreliminary%2BReport%2B-%2BCall%2Bwith%2BASO--.pdf?version=1&modificationDate=1378822467000).
1. **Declaration of Interests & Conflict of Interest Policy**

The Review Team called for any updates. None were raised.

1. **Cross-Community Deliberation**

The Review Team discussed cross-community deliberations with ICANN staff. Staff offered general remarks as well as shared perspectives in light of the GNSO and ccNSO policy development process. The Team and staff also touched on the essence of the ICANN Multistakeholder Model.

1. **ICANN Labs & Public Comment process**

Chris Gift provided the Review Team with an outline of ICANN Labs purpose and gave the Review Team a progress update. He then introduced the Review Team to the perspective of involving this technology in the public comment process to increase its visibility and streamline content. Chris Gift offered to share the results with the Review Team in 4-6 weeks. Robert Hoggarth gave the Review Team an outline of the internal processes designed to augment the existing systems.

1. **Identity of Bidders**

The Review Team resolved not to publish the composite scoring sheet in order to preserve anonymity of bidders who submitted a proposal in response to the ATRT2 Request for Proposals.