

Division of Responsibilities - Mechanisms A, B, and C

Responsibilities	Mechanism A*	Mechanism B*	Mechanism C*
Mechanism Oversight and Safeguards			
Legal and fiduciary oversight responsibility.	ICANN Board	ICANN Board	ICANN Board
Establishment and operation of legal and fiduciary safeguards.	ICANN Org	For CCWG Discussion	Foundation
Governance			
Internal review at regular intervals to identify areas for improvement, minor adjustments in program management and operations.	ICANN Department	For CCWG Discussion	Foundation
Broad strategic review of mechanism.	Community Advisory Panel	Community Advisory Panel	For CCWG Discussion
Evaluation and Decision			
Establish strategic goals.	CCWG Recommendation	CCWG Recommendation	CCWG Recommendation
Establish eligibility for evaluation based on criteria.	ICANN Org	ICANN Org	Foundation
Score successful and unsuccessful applicants.	Independent Panel	Depends on Division of Responsibility	Independent Panel Convened by Foundation
Overall approval.	ICANN Board	ICANN Board	Foundation**
Reporting/auditing (project compliance).	ICANN Org	Depends on Division of Responsibility***	Foundation***

***Mechanism A:** An internal department dedicated to grant solicitation, implementation and evaluation is created within the ICANN Org.

Mechanism B: ICANN Internal Granting Department collaborates with an existing non-profit. They CCWG may want to further consider the precise division of labor between ICANN and the external entity.

Mechanism C: A new charitable structure is created separate from ICANN which would be responsible for solicitation and evaluation of proposals, and disbursement process.

****The ICANN Board** would carry out a governance review of the foundation prior to next tranche.

*****ICANN Org** remains with the responsibility to maintain compliance.