**CCWG Agreements**

**Proposed Final Report Revisions based on Public Comments**

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| **Public Comment Question #, Comment #** | **CCWG Agreement** | **Notes** |
| Q1-C1 | **CCWG Agreement #1**: Include level of support for each mechanism in the Final Report. | Section 4.7  |
| Q1-C1 | **CCWG Agreement #2**: Letter to the Chartering Organizations/Board accompanying the Report will explain the importance of the guidelines in a smooth implementation process. | Letter accompanying Final Report |
| Q1-C2 | **CCWG Agreement #3**: Include in the Final Report text related to risks associated with allocating a significant part of a tranche into a single project. | Response to Charter Question 4 |
| Q1-C2 | **CCWG Agreement #4**: Leadership team to review the report text and determine if the points raised in discussion regarding length of panelists’ terms is sufficiently covered in the report. | Response to Charter Question 7 |
| Q1-C5, Q3-C5 | **CCWG Agreement #5**: CCWG recommendation #1 will be amended to strongly encourage the Board to conduct a feasibility assessment. | Recommendation 1 |
| Q1-C5 | **CCWG Agreement #6**: CCWG to consider whether language in needed regarding limitations on the role of the Empowered Community in allocation of grants and/or whether language is needed to confirm that there will be no impact of auction proceeds work on the powers of the EC. | Recommendation 7, see CCWG Agreements #11 and #18 below |
| Q1-C5 | **CCWG Agreement #7**: Leadership team to clarify with the BC the intent of the comments regarding the Empowered Community. |  |
| Q1-C9 | **CCWG Agreement #8**: CCWG to consider points regarding neutrality and experience of selected organization when reviewing the guidelines. | Section 4.1 |
| Q2-C1 | **CCWG Agreement #9**: CCWG to review text regarding overhead on Proposed Final Report pages 31 and 32 to see if it is sufficiently clear that the CCWG is recommending a prudent approach in setting a standard of overhead. | Response to Charter Question 8 |
| Q2-C2, Q2-C3, Q3-C2 | **CCWG Agreement #10**: CCWG agreed that the response to charter question #10 and recommendation #8 are sufficiently clear. |  |
| Q2-C3 | **CCWG Agreement #11**: CCWG and ICANN Legal to review text of recommendation 7 to ensure that the language is clear. The recommendation should indicate that the Bylaws will need to be changed. | Recommendation 7  |
| Q2-C6 | **CCWG Agreement #12**: CCWG to consider holding a webinar at the close of its work to share recommendations contained in the Final Report. |  |
| Q3-C3 | **CCWG Agreement #13**: BC comments about the ability to re-activate of the mechanism will be included in the letter to the Chartering Organizations/Board accompanying the Final Report. | Letter accompanying Final Report |
| Q3-C6 | **CCWG Agreement #14**: CCWG to review response to charter question #11, recommendation #12 and corresponding guidance for the implementation phase to ensure that points raised by the Board are sufficiently covered in the Final Report. | Response to charter question 11, recommendation 12 and corresponding guidance for the implementation phase  |
| Q3-C7 | **CCWG Agreement #15**: CCWG to review its response to charter question #7, recommendation #2, and corresponding guidance for the implementation phase to determine if the issue of diversity is sufficiently covered in criteria for selection of the Independent Project Applications Evaluation Panel. | Response to charter question #7, recommendation #2, and corresponding guidance for the implementation phase |
| Q4-C1 | **CCWG Agreement #16:** Letter to the Chartering Organizations/Board accompanying the Report will include feedback from the RySG that the mechanism should be implemented in such a way that permits continued and efficient allocation of funds that become available in the future. | Letter accompanying Final Report |
| Q4-C2 | **CCWG Agreement #17:** Add to Recommendation #7 a reference to grants “approved” as well as “not approved.” | Recommendation 7  |
| Q4-C2 | **CCWG Agreement #18:** Add text clarifying that Recommendation #7 is not intended to impact the existing rights of the Empowered Community under the Bylaws. | Recommendation 7  |
| Q4-C5 | **CCWG Agreement #19:** Include in the Report that the Implementation Team should feel encouraged to work with experts in setting up the first phase of the project, if needed. | Recommendation 1 |