

Legend



000 **BOARD**













Working Group

Glossary

AC - Advisory Committee

C - Constituency

PDP - Policy Development Process

SG - Stakeholder Groups

SO - Supporting Organizations

WG - Working Group

Advisorv Committee **ICANN Board**

ICANN

Community

Organization Council

Generic Names Supporting

Implementation **Review Team**

ICANN Organization

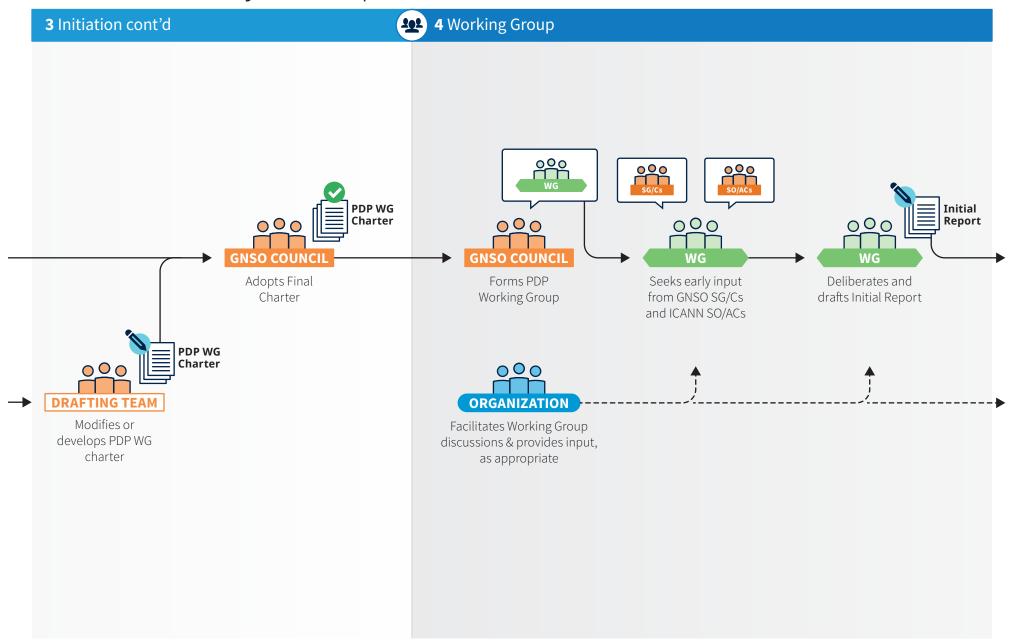


2 Issue Scoping cont'd 3 Initiation 000 GNSO COUNCI **Prelim** Issue Adopt the proposed Report 000 000 PDP WG charter as included in the Final **ORGANIZATION** Issue Report or a modified version Policy Staff Manager produces Considers Final Yes **Initiates Policy** Yes thereof? Final Issue Report (includes Development Issue Report and proposed PDP WG charter proposed PDP WG Process (PDP)1 and Public Comment Report) charter 000 No 000 5) QLM response and any other **GNSO COUNCII** relevant input is incorporated in the Form a charter **Final Issue Report that is submitted** GNSO COUNCII to the GNSO Council for its drafting team to Decides not to consideration as well as the No develop a PDP WG summary of public comments. Initiate PDP charter? 000 If Issue Report originated from an AC, can meet with the GNSO representatives to discuss the rationale of rejecting, and can submit a statement requesting a re-vote (with rationale provided)

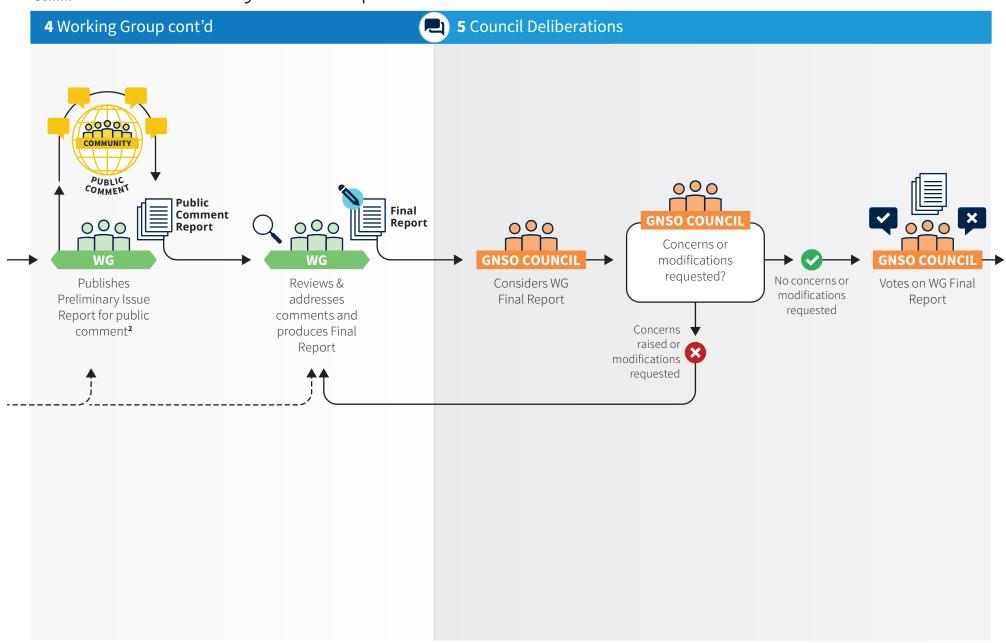


¹ Whether a vote is held, voting thresholds and the process for initiating the PDP differ depending on who requested the Issue Report. See ICANN Bylaws and GNSO PDP Manual for details.



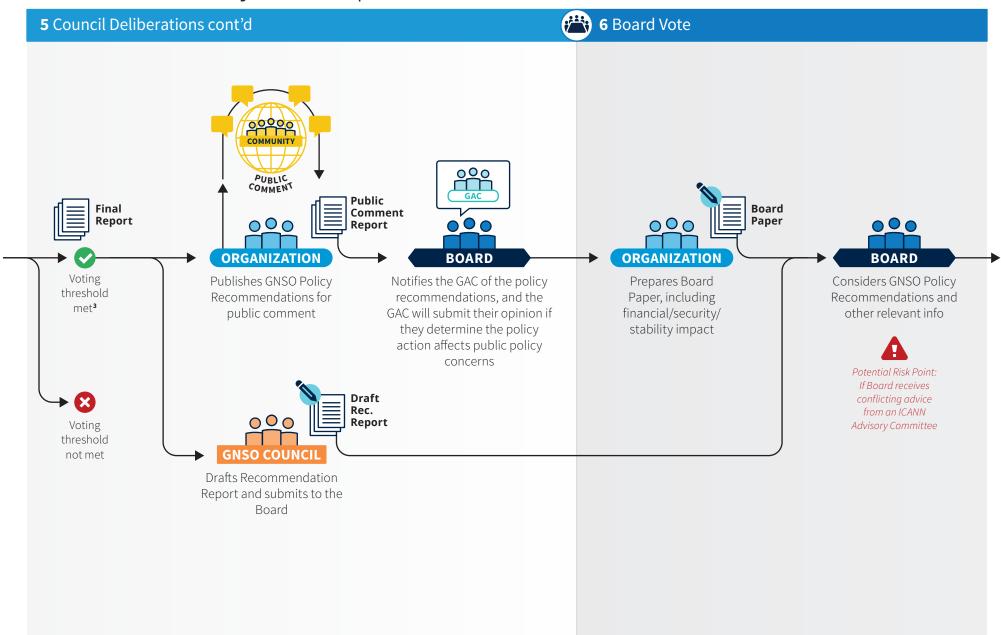






² WG may decide to publish iterations of the Initial Report or other relevant documents for public comment, before finalizing its Initial Report. WG could also use public comment to obtain input on certain issues, if that is deemed to be an effective method.



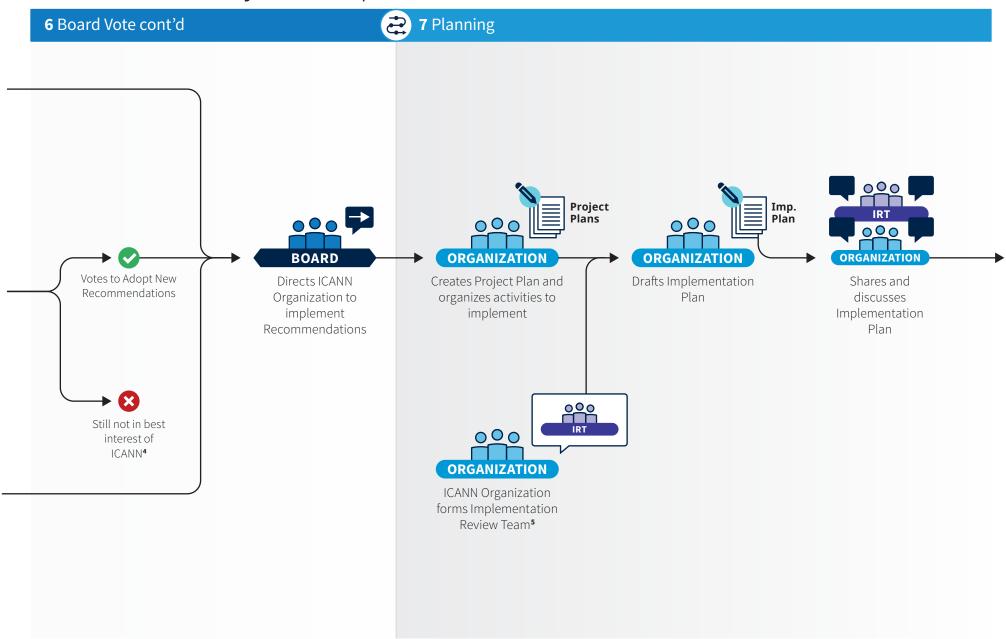


³ WG may decide to publish iterations of the Initial Report or other relevant documents for public comment, before finalizing its Initial Report. WG could also use public comment to obtain input on certain issues, if that is deemed to be an effective method.



6 Board Vote cont'd If GNSO Council approved Recommendations by ¥ 000 × Votes to Adopt Supermajority vote Recommendations **BOARD** Board votes to adopt, or if 2/3 of Board vote that policy is not in best interest of ICANN, submits Board **Board** statement to GNSO Council Not in best Supp. Statement Recs. interest of **ICANN BOARD GNSO COUNCIL BOARD** Decides that GNSO PDP Reviews Board Statement, Votes on new Recommendations are enters discussion with Recommendations not in the best interest of Board and issues ICANN and provides a Supplemental rationale in Board Recommendations to the ¥ 000 × Not in best Statement to GNSO Board interest of Council **ICANN BOARD** Board votes to adopt, or if If GNSO Council did majority of Board vote that not approve Recommendations policy is not in best interest by Supermajority of ICANN, submits Board vote Votes to Adopt statement to GNSO Council Recommendations



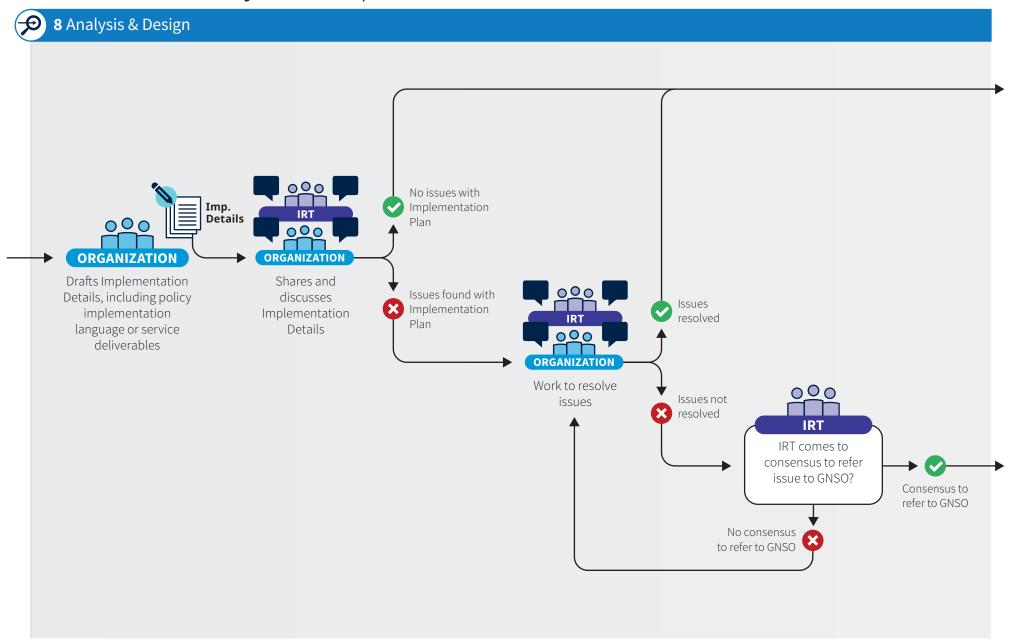


⁴ Other processes or procedures may be available to the Board and Community outside of the PDP to further address the issue.



⁵ Only in exceptional circumstances can the GNSO Council decide not to create an IRT. See Implementation Review Team (IRT) Principles & Guidelines for details.





8 Analysis & Design cont'd 000 **GGP SUBPROCESS⁶ GNSO COUNCIL** Adopts Initiates GNSO Recommendations Guidance Process (GGP) 000 **GNSO COUNCIL** Further Guidance to the IRT Not in the and/or ICANN Organization best interest of on how to proceed **ICANN** 000 000 **GNSO COUNCIL GNSO COUNCIL** Reviews issue, Commences determines next PDP steps, and informs stakeholders Back to Phase 2, GNSO Council requests Issue Report

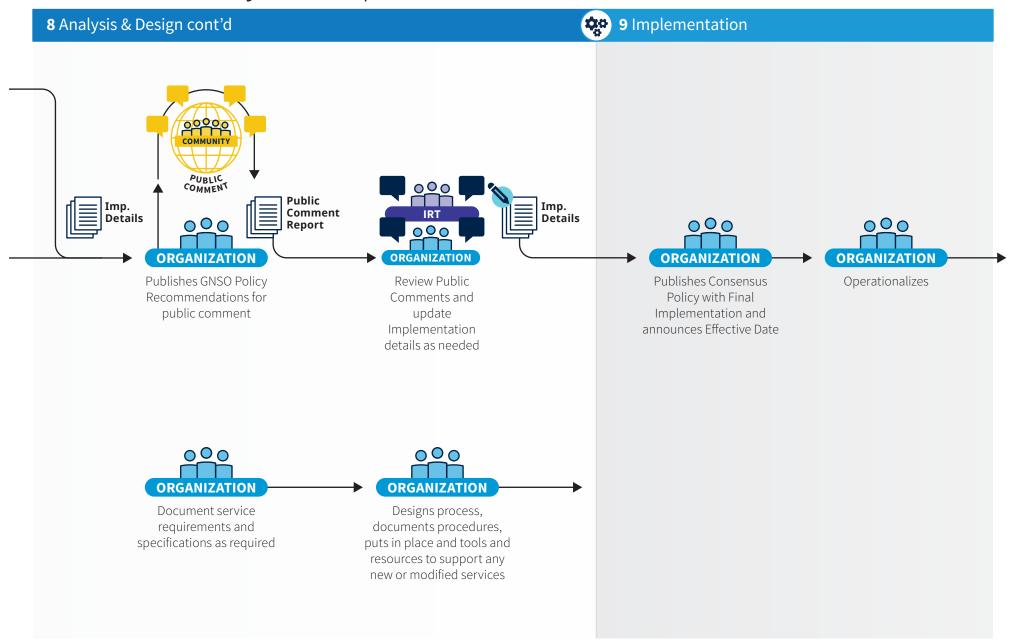
⁶ Refer to the ICANN Bylaws and GGP Manual for detail of GGP Process and voting thresholds, which follow a similar approach as the previously depicted Board vote on the PDP recommendations

8 Analysis & Design cont'd Details **ORGANIZATION Board** Supp. Statement ¥ 000 × Incorporate Recs. guidance into Implementation **BOARD BOARD** Details Votes to Adopt New Decides that GNSO GGP Reviews Board Statement. Votes on Supplemental Recommendations Recommendations are enters discussion with Recommendations not in the best interest of Board and issues Supplemental ICANN and provides Recommendations to the rationale in Board Board Statement to GNSO Council Still not in best interest of ICANN7

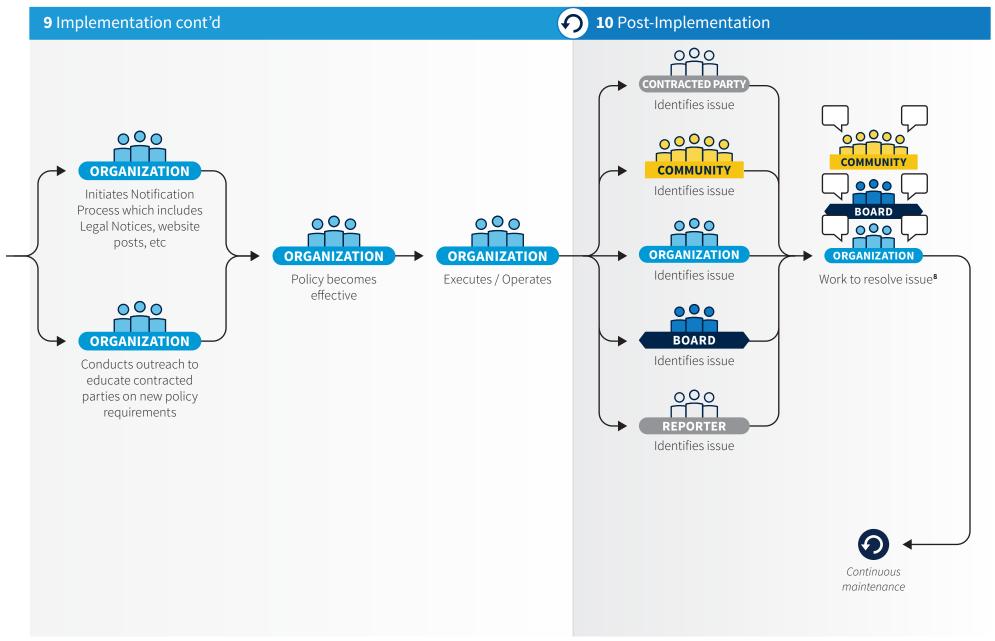


⁷ Other processes or procedures may be available to the Board and Community outside of the GGP and PDP to further address the issue.









⁸ The path to resolution of issues raised with existing policy may vary and the relevant parties work as part of the multistakeholder model to determine the appropriate direction.