

## Timeline for the Development of Guidelines & Templates for the GNSO's Role in the Empowered Community

Version 28 March 2019

### Guidelines & Templates to be Developed:

1. Article 4 (Accountability and Review): 4.2 Community IRP and 4.3 Independent Review Process (IRP) for covered ICANN actions - initiating an IRP, representation and payment, and decision to make the claim for Council consideration
2. Section 18.12 Special IANA Naming Function Reviews (IFRs): Develop proposed process for revising the procedures and outcomes and a consultation process developed with the ccNSO on whether to initiate the IFR
3. Participation in community forums -- Section 1.3: Develop templates and/or guidelines concerning approval action community forum
4. Section 2.2 petition process for specified actions: Develop rules for submitting petitions and identify representative, and section 2.3 rejection action community forum – proposed process for input
5. Recall / removal processes -- Section 3.1 Nominating Committee Director removal process and section 3.3 Board recall process: Develop guidelines & Templates concerning representation, participation, and communication

Meeting Date	DT Action	Notes
27 March 2019	<b>1. 4.2 Community IRP &amp; 4.3 IRT:</b> Review final draft of guidelines & template <b>2. 18.12 Special IANA Naming Function Reviews (IFRs):</b> Develop proposed GNSO-specific process for revising the procedures and outcomes and a consultation process developed with the ccNSO on whether to initiate an IFR	<i>Note the dependency of 18.12 of a consultation process with the ccNSO and that the ccNSO is beginning to develop its processes -- liaise with ccNSO to plan joint development of processes?</i>
10 April 2019	<b>1. 4.2 Community IRP &amp; 4.3 IRT:</b> Approve final draft. <b>2. 18.12 Special IANA Naming Function Reviews (IFRs):</b> Continue	<i>Discuss what to do once a process is finalized that does not require changes to the GNSO Operating Procedures</i>

	<p>development coordinated with ccNSO</p> <p><b>3. Participation in community forums --</b></p> <p><b>Section 1.3:</b> Review initial draft.</p>	
1 May 2019	<p><b>1. 18.12 Special IANA Naming Function Reviews (IFRs):</b> Complete development coordinated with ccNSO; review draft</p> <p><b>2. Participation in community forums --</b></p> <p><b>Section 1.3:</b> Review/ approve final draft.</p> <p><b>3. Section 2.2 petition process for specified actions:</b> Review initial draft</p>	
15 May 2019	<p><b>1. 18.12 Special IANA Naming Function Reviews (IFRs):</b> Review/Approve final draft</p> <p><b>2. Section 2.2 petition process for specified actions:</b> Review/approve final draft</p> <p><b>3. Recall / removal processes -- Section 3.1 Nominating Committee Director removal process and section 3.3 Board recall process:</b> Review initial draft</p>	
29 May 2019	<p><b>1. Recall / removal processes -- Section 3.1 Nominating Committee Director removal process and section 3.3 Board recall process:</b></p> <p>Review/approve final draft</p>	<p><i>Send package of guidelines and templates to GNSO Council by 16 June document deadline; add to June Council meeting as discussion item</i></p>

16 June 2019	GNSO Council Meeting	<i>Templates and guidelines as discussion item; prepare motion for July GNSO Council meeting</i>
18 July 2019	GNSO Council Meeting	