

Tracker table as of 4 February at 21:00 UTC

REC	Status
REC.1 Inspection Rights	Finalized on 26 January
REC.1 GAC as decisional participant	Finalized on 28 January <i>Pending changes that are dependent on the outcome of Recommendation 11 (GAC Advice)</i>
REC.2 Escalation timeframes	Finalized on 4 February <i>Pending changes that are dependent on the outcome of Recommendation 11 (GAC Advice)</i>
REC.3 Fundamental Bylaws	Finalized on 27 January
REC.4 Board removal liability mitigation	Still under discussion. Indemnification text received on 3 February.
REC.4 Budget (IANA)	CWG-Stewardship input confirmed on 2 February
REC.4 Community IRP & Separation Power	CWG-Stewardship input confirmed on 2 February
REC.5 Mission	4th Reading on 2 February
REC.6 Human rights	Finalized on 4 February <i>Pending changes that are related to acceptance of Board input received. Anticipated review on the 9 February call.</i>
REC.7 Scope of IRP	Sent for legal review (due back at 20:00 UTC on 6 February)
REC.8 Reconsideration	Finalized on 4 February
REC.9 AOC reviews	Sent for legal review (due back at 02:00 UTC on 5 February)
REC.10 SO/AC accountability	Finalized on 4 February
REC.11 GAC advice	Still under discussion. 3rd reading on 2 February and special GAC Advice call on 4 February.
REC.12 WS2	Finalized on 25 January