

Standing Committee on Improvements Implementation

Draft ideas for a Working program

1. Review on request

- develop a standardized way to "raise an issue" with respect to the rec's in scope
target group: everyone within the GNSO

Maybe we should discuss this similar to the way it was done for the new PDP:

- Definition of "raising an issue"
- who can raise an issue
- elements to be covered:
 1. issue discovered for improvement
 2. identify party raising the issue
 3. how the GNSO is effected by the issue?
 4. what could be the target by modifying/amending the existing situation (e.g, effectiveness, cost saving...)?

2. Review on a periodic timescale

Here we may

- list the set of recommendations in scope and those out of scope
- prioritize the rec's listed
- discuss the periodicity (in accordance with the general GNSO improvements schedule)

- prepare for conversations with Working Groups having finished their job to find out benefits and malfunctions in the related processes (e.g. OSC, PDP-WT, IRTP, PEDNR)
target group: WG leaders
- develop a checklist/questionnaire regarding the usability of the WG guidelines
target group: WG members
- check the acceptance and usefulness of the toolkit available so far
target group: SGs/constituencies