**IANA Transition Coordination Group**

**Requested Information for Community Proposals**

V 0.3

18 July 2014

**Requested Information Elements To Be Addressed in Proposals**

The 3 (4) customer communities of IANA will be asked to submit a proposal which addresses all of the following aspects of their own individual community requirements/arrangements. Proposals are requested to address these issues to the maximum extent possible, to allow the ICG to more easily assimilate the results.

Communities are encouraged to adhere to open and inclusive process in developing their proposals, and to actively seek out and encourage wide participation by those parties with interest in their proposal.

Understanding that a major challenge of the ICG will be to identify and help to reconcile differences between submissions, proposals should focus wherever possible on the elements that are essential to the stewardship transition of their related IANA functions. Where appropriate, distinct alternative options should be identified.

Respondents are asked to provide the answer they would give to a question under the *current* operating framework, and indicate how that answer would change as a result of their IANA stewardship transition proposal. While each question is narrowly defined to allow for comparability of answers, respondents are encouraged to provide further information in explanatory sections, including accessible summaries of policies/practices and associated references to source documents of such policies/practices. In this way, the responses to the questionnaire will be useful at the operational level as well as to the broader stakeholder communities.

1. Overview of current and proposed arrangements

Identification and explanation of Policy, Implementation and Oversight

* under existing arrangements
* under new/proposed arrangements

2. Policy

What the should be and who develop/amend such

The entity that sets the policies

Dispute resolution/remediation - when something fails on the policy side? Including the substance of the process and who runs it.

3. Implementation

The entity that implements the policy and any relevant processes related to implementation

Dispute resolution/remediation - when something fails on the implementation side? Including the substance of the process and who runs it.

4. Oversight

The entity and its composition that oversees the policy and implementation processes

Specific details of oversight provisions

5. Accountability

What accountability mechanisms are in place to ensure that changes in the registry are authorized by policy?

What accountability mechanisms are in place to ensure that changes in the registry are secure and accurate?

What mechanisms are in place to provide those using the IANA services with redress or alternatives if performance is inadequate?

What kind of reporting, communication, auditing and review processes are in place? Does a 3rd party need to be involved in these arrangements? If so, how?

Any Contractual elements or other formal relationships involved?

Which Enforcement, remediation and redress provisions are needed?

6. Process for this proposal

Account of how it was developed

Assessment of consensus levels, including areas of contention/disagreement

Description of how you have tested or evaluated the workability of your proposal and how it compares to established procedures.

How are NTIA’s requirements satisfied

Assessment of overall transition planning process (to date)