


Registration Directory Service (RDS-WHOIS2) Review

Fact Sheet as of: 30 September 2017

No.	Milestone	Status	% Complete	Milestone Weight	Score	Category Weight	Weighted Score
Review Planning							
1	Determine role of observers	<input checked="" type="checkbox"/>	100%	5%	5%		
2	Determine leadership	<input checked="" type="checkbox"/>	100%	5%	5%		
3	Finalize legal docs (Conflict of Interest policy, NDA, Statement of Interest)	<input type="checkbox"/>	0%	5%	0%		
4	Adopt methodology and framework that identifies prioritized focus of RT work (Scope)	<input type="checkbox"/>	30%	25%	8%		
5	Adopt and publish Terms of Reference/communication with Board	<input type="checkbox"/>	20%	20%	4%		
6	Adopt and publish Work Plan	<input type="checkbox"/>	0%	15%	0%		
7	Define Review Team project management roles and responsibilities, including budget management	<input type="checkbox"/>	70%	5%	4%	20%	5%
8	Identify need for and deliver proposal on division of work	<input type="checkbox"/>	0%	10%	0%		
9	Develop and adopt outreach plan	<input type="checkbox"/>	0%	5%	0%		
10	Send adopted Terms of Reference and Workplan to Board	<input type="checkbox"/>	0%	5%	0%		
				100%	25%		
Research & Studies							
11	Assemble repository of background materials	<input checked="" type="checkbox"/>	100%	40%	40%		
12	Identify briefings/data sources needed	<input type="checkbox"/>	0%	40%	0%		
13	Determine need for independent expert(s) and develop Statement of Work	<input type="checkbox"/>	0%	20%	0%	20%	8%
				100%	40%		
Draft Report							
14	Subteams to present initial findings to Review Team	<input type="checkbox"/>	0%	20%	0%		
15	Develop/adopt template for findings, recommendations and report	<input type="checkbox"/>	0%	10%	0%		
16	Assemble findings and potential recommendations	<input type="checkbox"/>	0%	25%	0%		
17	Cross-check interim recommendations with scope/Bylaws, obtain feasibility assessment	<input type="checkbox"/>	0%	20%	0%		
18	Socialize draft recommendations with community	<input type="checkbox"/>	0%	15%	0%	35%	0%
19	Publish Draft Report for Public Comment	<input type="checkbox"/>	0%	5%	0%		
20	Adopt public comment summary for publication	<input type="checkbox"/>	0%	5%	0%		
				100%	0%		
Final Report							
21	Review public comment received and incorporate as appropriate	<input type="checkbox"/>	0%	30%	0%		
22	Cross-check final draft recommendations with scope/Bylaws and obtain feasibility assessment	<input type="checkbox"/>	0%	25%	0%		
23	Approve final findings, recommendations and report for Board consideration	<input type="checkbox"/>	0%	25%	0%		
24	Submit Final Report to ICANN Board	<input type="checkbox"/>	0%	10%	0%	25%	0%
25	Identify one or two Review Team Members to remain available for clarification as may be needed during the planning ph:	<input type="checkbox"/>	0%	10%	0%		
				100%	0%		
Milestone Completion Rate							
Milestones Complete:		3	Review Team Completion Rate				13%