


## Registration Directory Service (RDS-WHOIS2) Review

Fact Sheet as of: 31 October 2017

| No.                              | Milestone  | Status                              | % Complete                         | Milestone Weight | Score      | Category Weight   | Weighted Score |
|----------------------------------|--|-------------------------------------|------------------------------------|------------------|------------|---|----------------|
| <b>Review Planning</b>           |  |                                     |                                    |                  |            |   |                |
| 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"/>            | 90%                                | 5%               | 5%         |   |                |
| 4                                | Adopt methodology and framework that identifies prioritized focus of RT work (Scope)                                   | <input type="checkbox"/>            | 80%                                | 25%              | 20%        |   |                |
| 5                                | Adopt and publish Terms of Reference/communication with Board  | <input type="checkbox"/>            | 60%                                | 20%              | 12%        |   |                |
| 6                                | Adopt and publish Work Plan  | <input type="checkbox"/>            | 70%                                | 15%              | 11%        |   |                |
| 7                                | Define Review Team project management roles and responsibilities, including budget management                          | <input checked="" type="checkbox"/> | 100%                               | 5%               | 5%         | <b>20%</b>  | <b>14%</b>     |
| 8                                | Identify need for and deliver proposal on division of work   | <input checked="" type="checkbox"/> | 100%                               | 10%              | 10%        |   |                |
| 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%         |   |                |
|                                  |  |                                     |                                    | <b>100%</b>      | <b>72%</b> |   |                |
| <b>Research &amp; Studies</b>    |  |                                     |                                    |                  |            |   |                |
| 11                               | Assemble repository of background materials  | <input checked="" type="checkbox"/> | 100%                               | 40%              | 40%        |   |                |
| 12                               | Identify briefings/data sources needed   | <input type="checkbox"/>            | 50%                                | 40%              | 20%        |   |                |
| 13                               | Determine need for independent expert(s) and develop Statement of Work   | <input type="checkbox"/>            | 0%                                 | 20%              | 0%         | <b>20%</b>  | <b>12%</b>     |
|                                  |  |                                     |                                    | <b>100%</b>      | <b>60%</b> |   |                |
| <b>Draft Report</b>              |  |                                     |                                    |                  |            |   |                |
| 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%         | <b>35%</b>  | <b>0%</b>      |
| 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%         |   |                |
|                                  |  |                                     |                                    | <b>100%</b>      | <b>0%</b>  |   |                |
| <b>Final Report</b>              |  |                                     |                                    |                  |            |   |                |
| 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%         | <b>25%</b>  | <b>0%</b>      |
| 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%         |   |                |
|                                  |  |                                     |                                    | <b>100%</b>      | <b>0%</b>  |   |                |
| <b>Milestone Completion Rate</b> |  |                                     |                                    |                  |            |   |                |
| <b>Milestones Complete:</b>      |  | <b>5</b>                            | <b>Review Team Completion Rate</b> |                  |            |  | <b>26%</b>     |