

Registration Directory Service (RDS-WHOIS2) Review

Fact Sheet as of: 30 September 2018

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 checked="" type="checkbox"/>	100%	5%	5%			
4	Adopt methodology and framework that identifies prioritized focus of RT work (Scope)	<input checked="" type="checkbox"/>	100%	25%	25%			
5	Adopt and publish Terms of Reference/communication with Board	<input checked="" type="checkbox"/>	100%	20%	20%			
6	Adopt and publish Work Plan	<input checked="" type="checkbox"/>	100%	15%	15%	20%	20%	
7	Define Review Team project management roles and responsibilities, including budget management	<input checked="" type="checkbox"/>	100%	5%	5%			
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 checked="" type="checkbox"/>	100%	5%	5%			
10	Send adopted Terms of Reference and Workplan to Board	<input checked="" type="checkbox"/>	100%	5%	5%			
				100%	100%			
Research & Studies								
11	Assemble repository of background materials	<input checked="" type="checkbox"/>	100%	40%	40%			
12	Identify briefings/data sources needed	<input type="checkbox"/>	95%	40%	38%			
13	Determine need for independent expert(s) and develop Statement of Work	<input checked="" type="checkbox"/>	100%	20%	20%	20%	20%	
				100%	98%			
Draft Report								
14	Subteams to present initial findings to Review Team	<input checked="" type="checkbox"/>	100%	20%	20%			
15	Develop/adopt template for findings, recommendations and report	<input checked="" type="checkbox"/>	100%	10%	10%			
16	Assemble findings and potential recommendations	<input checked="" type="checkbox"/>	100%	25%	25%			
17	Cross-check interim recommendations with scope/Bylaws, obtain feasibility assessment	<input type="checkbox"/>	80%	20%	16%	35%	29%	
18	Socialize draft recommendations with community	<input type="checkbox"/>	50%	15%	8%			
19	Publish Draft Report for Public Comment	<input checked="" type="checkbox"/>	100%	5%	5%			
20	Adopt public comment summary for publication	<input type="checkbox"/>	0%	5%	0%			
				100%	84%			
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%	25%	0%	
24	Submit Final Report to ICANN Board	<input type="checkbox"/>	0%	10%	0%			
25	Identify one or two Review Team Members to remain available for clarification as may be needed during the p	<input type="checkbox"/>	0%	10%	0%			
				100%	0%			
Milestone Completion Rate								
Milestones Complete: 16		Review Team Completion Rate					69%	