

Registration Directory Service (RDS-WHOIS2) Review

Fact Sheet as of: 28 February 2019

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