Cross-Community Working Group on Enhancing ICANN Accountability
Work Party 1: Community Empowerment / "Non-Triggered"

WP1 Work Status Chart

Draft 4: 10 March 2015 at 0530 UTC

This document lives at: https://docs.google.com/document/d/1NIrzK3mlGBbIHtdZDoAt_9Y__aPYXAH_d-OIbkg2Z6k/edit?usp=sharing

This document brings together information about the progress of WP1's work on the specific powers and mechanisms developed in the "Scope, Powers and Mechanisms" paper [1] and harmonises these with the work item identifiers & list of volunteers developed in the "Work Plan and Work Methods" paper [2]. There are three tables: for powers, for mechanisms, and a third for work items assigned by WP2 to WP1 for further development.

Table 1: WP1 Powers

These were called "Powers" in our initial Scope Powers and Mechanisms paper.

Label	T / N T	WS	Title (see Scope Powers Mechs for description)	Volunteer/s	Seen CCWG?	Status	Comments
WP1-1A	NT	1	Community approves Bylaws Change	Roelof Meijer	Y	Draft	For Signoff WP1 #4
WP1-1B	NT	1	Community challenges actions against Bylaws	Roelof Meijer	Y	Draft	For Signoff WP1 #4
WP1-1C	NT	1	Community approves Budget/Strat Plan	Roelof Meijer	Y	Draft	For Signoff WP1 #4
WP1-2A	NT	1	AOC merged in to Bylaws	Steve, Matthew, Fiona, Kavouss	Y	Draft	For Signoff WP1 #4
WP1-2B	NT	2	Community adds/sunsets AOC Reviews	Steve, Matthew, Fiona, Kavouss		Draft	For Signoff WP1 #4
WP1-2C	NT	2	Community approves AOC Review Team members	Steve, Matthew, Fiona, Kavouss		Draft	For Signoff WP1 #4

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[1] See document at https://docs.google.com/document/d/1-17DuxWJJuUk6QAelcz7X4L3KiyQ2XcEqapHVj9ir38/edit?usp=sharing
[2] See document at https://docs.google.com/document/d/1C7eMTu0k8KOTiRlhlt8vqAGwYc4vbl1EiiVGW6vuVXk/edit?usp=sharing

WP1-2D	NT	?	Community requires AOC Recommendation implementation	Matthew, Fiona		Draft	For discussion WP1 #4
WP1-2E	NT	?	AOC review teams have access to all ICANN internal documents	Steve, Matthew, Fiona		Discussed	For discussion WP1 #4
WP1-3A	NT	1	Community can require implementation of all Accountability WG Work Stream 2 accountability improvements	Steve,			For discussion WP1 #4
WP1-4A	NT	?	Defining GAC Consensus for ICANN Board purposes	Jordan	Yes	Draft	On hold - awaiting GAC feedback
WP1-5B-1	NT	1	Prevent ICANN Imposing Obligations – Accountability Contract	Keith Drazek		Not started	CHECK progress WP1 #4
WP1-5B-2	NT	1	Prevent ICANN Imposing Obligations – Golden Bylaw	Keith Drazek, Kavouss		Not started	CHECK progress WP1 #4
WP1-6A	NT	2	Community appoints ICANN Ombudsman			On hold	WS2
WP1-6B	NT	2	NomCom appoints ICANN Ombudsman			On hold	WS2
WP1-7A	NT	1	Community can remove ICANN Director/s	Jordan	Yes	Draft	Discussed; redrafting, For Discussion WP1 #4

Note: the following items are transferred to Working Party 2:

WP1-5A	T		Clarify ICANN's limited technical mission	Keith Drazek, Matthew Shears		Transfer to WP2	WP2
WP1-6C	T	2	Ombudsman has standing for Independent Review Panel			Transfer to WP2	WP2

Table 2: WP1 Mechanisms

These were called "mechanisms" in our initial Scope Powers and Mechanisms paper.

Label	T / NT	WS	Title (see Scope Powers Mechs for description)	Volunteer/s	Seen CCWG?	Status	Comments
WP1-A			Existing SO/AC structures				
WP1-B			Permanent CCWG	Jordan			
WP1-C			Statutory Delegates	Roelof, Edward			
WP1-D			Statutory Members	Roelof, Edward			
WP1-E			Supervisory Board	Roelof Meijer		Draft	Discussed at WP mtg #2
WP1-F			Community Veto	Robin Gross		Draft	Robin volunteered to do on CCWG#15

Assigned to WP1 from WP2

There are no work items assigned to WP1 from WP2 that are not already covered above. For clarity, Table 2 "mechanisms" are **not** being developed by WP2.