

Organizational Effectiveness Committee Activities Report

30 June 2021

Section I: Completed Activities¹ – Q1 through Q2 2021

Note: Reviews and related projects consist of several major phases (planning, conducting review and implementing improvements), and each phase may last six months and longer. While completed activities are reflective of these phases in Section I of this report, Section II includes milestones that have been completed within the phases that are still work in progress.

Item	Description	Completion Date	Status
Second Security and Stability Advisory Committee (SSAC2) Review	The OEC approved the recommendation to the Board that it was appropriate for the Board to accept the SSAC2 Final Implementation Report .	29 January 2021	<ul style="list-style-type: none">• The Board accepted the SSAC2 Final Implementation Report in its proceedings of 25 March 2021. (see Board Actions, below)• This action completes the SSAC2.
Third Generic Name Supporting Organization (GNSO3) Review	Recommendation to Board for deferral of the GNSO3 Review.	21 June 2021	<ul style="list-style-type: none">• Board accepted the recommendation for deferral.

¹ Organizational and Specific reviews have a long life-cycle, with multiple phases and durations. For the purposes of this reporting, completed activities include milestones and achievements that demonstrate progression of these reviews by phase.

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Section II: In-Progress Activities

Note: Reviews and related projects consist of several major phases (planning, conducting review and implementing improvements), and each phase may last six months or longer. While completed activities are reflective of these phases in Section I of this report, Section II includes milestones that have been completed within the phases that are still work in progress.

Item	Description ²	Target Completion Date	Status
Second Security, Stability, and Resiliency (SSR2) Review ² (Conduct Review)	With the Review Team's Final Report presented on 25 January 2021, Org is in the process of qualifying the 63 recommendations from the SSR2 Review for Board Action by 25 July 2021 in accordance with Bylaws stipulations.	22 July 2021	<ul style="list-style-type: none"> • The OEC will make a recommendation to the Board on the 63 recommendations, based on the work of the SSR2 Caucus Group. • The Board will take action on the SSR2 Recommendations at a meeting scheduled for 22 July 2021.
IANA Naming Function Review (IFR) (Plan Implementation)	The review is complete, pending Bylaws changes in the IFR-related Bylaws sections and a contract change to the IANA Naming Function Contract.	January 2022	<ul style="list-style-type: none"> • Org to provide an update to the OEC on the status of IFR-related bylaws and contract changes in July 2021.
ccNSO2 Review (Implementation)	The OEC asked for ICANN org to compare the latest status of recommendations provided in the letter from Katrina Sataki (the Chair of the ccNSO at that time) on 26 February with the one in the Feasibility and Implementation Plan . ICANN org compiled the input from both documents into a single new document, which includes a table of recommendations and ccNSO actions.	September 2021	<ul style="list-style-type: none"> • The ccNSO Council confirmed the status overview compilation, recognizing that the OEC will consider the current status of the ccNSO2 Review work based upon this new document. • OEC is expected to make a recommendation to the Board for action on the ccNSO2 Review Report and implementation work.
RSSAC2 Review (Implementation)	RSSAC2 Review Implementation Work Party (RIWP) has started the implementation of the six recommendations.	April 2022	<ul style="list-style-type: none"> • Update to the OEC on implementation progress completed and forwarded to OEC June 2021.

² Description of Review activities, for which the OEC provides oversight.

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Competition, Consumer Trust and Consumer Choice (CCT) Review (Implementation)	Please see the CCT Review Home Page on ICANN.org for the latest status on implementation of CCT recommendations.	Ongoing	<ul style="list-style-type: none"> ● The OEC continues to oversee the progress of implementation based on the work by ICANN org and the CCT Caucus Group.
NomCom2 Review (Implementation)	The NomCom Review Implementation Working Group (NomComRIWG) continues its implementation work per the NomCom2 Review detailed implementation plan .	December 2022	<ul style="list-style-type: none"> ● The OEC engaged with the NomComRIWG in April on several areas of concerns and interest. ● Next progress report is expected in July 2021.
ATRT3 (Implementation Planning) ³	ATRT3 recommendations are awaiting prioritization in order for implementation planning to begin. Please see the review home page on ICANN.org for the latest status.	Ongoing	<ul style="list-style-type: none"> ● The OEC continues to oversee the progress of implementation based on the work by ICANN org and the ATRT3 Caucus Group and the related work of the Board Caucus Group on Budgeting and Prioritization of Community Recommendations.

³ The OEC oversees the development and maintenance of Review Framework that encapsulates the policies, processes, and procedures applicable to the conduct of Reviews and ensures adherence to Operating Standards, Bylaws, and best practices.

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Appendix I: Resolutions Recommended by the OEC to the Board

Date	Resolution Title	Category	Status	Resolution Number	Topic	Summary
25 March 2021	Acceptance of the Second Organizational Review of the Security and Stability Advisory Committee (SSAC2) Final Implementation Report	Board	Complete	2021.03.25.08 – 2021.03.25.10	SSAC2 Final Implementation Report	The Board accepted the Final Implementation Report of the second SSAC Review issued by the SSAC RWP approved by the SSAC, which marks the completion of this organizational review in accordance with Bylaws Article 4 Section 4.4 .
21 June 2021	Deferral of the third Generic Names Supporting Organizational Review (GNSO3)	Board	Complete	2021.06.21.01 – 2021.06.21.02	GNSO3 Review	The Board accepted the deferral of the GNSO3 review pending ATRT3 recommendation implementations.

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Appendix II: Current Status of Reviews (from icann.org)

Specific Reviews	Status	Additional Resources
Accountability and Transparency (ATRT3)	Implementation in progress, including impact on other reviews' cycles.	Historical milestones, outputs, and final deliverables: Review Home Page on ICANN.org . Review data: Fact Sheet
Competition, Consumer Trust, and Consumer Choice (CCT)	Implementation in progress.	Historical milestones, outputs, and deliverables: Review Home Page on ICANN.org Review data: Fact Sheet
Registration Directory Service Review formerly "WHOIS" (RDS-WHOIS2)	Implementation in progress.	Historical milestones, outputs, and deliverables: Review Home Page on ICANN.org Review data: Fact Sheet
Security, Stability, and Resiliency of the Domain Name System (SSR2)	Board Action pending July 2021.	Historical milestones, outputs, and deliverables: Review Home Page on ICANN.org Review data: Fact Sheet

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Organizational Reviews	Status	Additional Resources
Address Supporting Organization (ASO2)	Final implementation complete. Next review status pending implementation of ATRT3 recommendations.	Find essential milestones, outputs, and final deliverables on the ASO Review Home Page on ICANN.org .
At-Large (At-Large2)	Final implementation complete. Next review status pending implementation of ATRT3 recommendations.	Find latest news and progress updates on the At-Large/ALAC Review Wiki Workspace and historical milestones, outputs, and final deliverables on the At-Large Review Home Page on ICANN.org .
Country Code Names Supporting Organization (ccNSO2)	Implementation in progress.	Find historical milestones, outputs, and final deliverables on the ccNSO Review Home Page on ICANN.org .
Generic Names Supporting Organization (GNSO2)	The Board accepted deferral of the GNSO3 review at their meeting on 21 June 2021, pending efforts to streamline and prioritize review initiatives.	Find latest news and progress updates on the GNSO Review Wiki Workspace and historical milestones, outputs, and final deliverables on the GNSO Review Home Page on ICANN.org .
Nominating Committee (NomCom2)	The NomComRIWG has started implementation and submitted its first six-monthly implementation progress report to the OEC.	Find latest news and progress updates on the NomCom Review Wiki Workspace and historical milestones, outputs, and final deliverables on the NomCom Review Home page on ICANN.org .
Root Server System Advisory Committee (RSSAC2)	The RSSAC2 Review Implementation Work Party (RIWP) has started implementation and submitted its first six-monthly implementation progress report to the OEC.	Find latest news and progress updates on the RSSAC Review Wiki Workspace and historical milestones, outputs, and final deliverables on the RSSAC Review Home Page on ICANN.org .

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<p>Security and Stability Advisory Committee (SSAC2)</p>	<p>The SSAC2 Review Implementation Work Party (RIWP) has started implementation and submitted its first six-monthly detailed implementation report to the OEC.</p>	<p>Find latest news and progress updates on the SSAC Review Wiki Workspace and historical milestones, outputs, and final deliverables on the SSAC Review Home Page on ICANN.org.</p>
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