IANA Naming Function Review Recommendations: Scorecard - Final IFR Recommendations for Board Action

Recommendation 1 IFRT-2020-Rec1 The IFRT recommends that PTI publishes the IANA functions transition plan as required by the IANA Naming Function Contract. Contractual Reference: IANA Naming Function Contract, Article IX, Section 9.3 (a), (b), (c). Evaluation Criteria: 1. The transition plan is posted publicly on https://www.iana.org/. Expected Due Date: ICANN Board Recommendation Approval plus 30 days.	High none Note: *On 11 December 2020, ICANN and PTI published the IANA Services Transition Plan on PTI's webpage, completing this recommendation.*	None were required in the completion of this Recommendation.	**ICANN org Recommendation: Approve**

| Recommendation 2

IFRT-2020-Rec2

The IFRT recommends that the

Annual Attestation of the PTI

President that PTI has complied with

the requirements of Section 6.1 of

the IANA Naming Function Contract | Medium none

Status: *ICANN completed*

publishing all Annual Attestations of Compliance

and Transparency on 21

December 2020, now

found on PTI's Agreement

page at | None were required in the completion of this Recommendation. | **ICANN org Recommendation: Approve** |
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be posted on https://www.iana.org/ annually. Contractual Reference: [IANA Naming Function Contract](#), Article VI, Section 6.1 (d). Evaluation Criteria: 1. The annual attestations for previous years are posted publicly on https://pti.icann.org/. 2. A procedure is put in place to ensure future attestations are published on https://pti.icann.org/. Expected Due Date: ICANN Board Recommendation Approval plus 90 days.	*[https://pti.icann.org/agreements](#). This* *recommendation has been completed.*		

| Recommendation 3

IFRT-2020-Rec3

The IFRT, in conjunction with the CSC, has identified a duplication in the ICANN Bylaws. The remedial action procedures as generated by the CSC and PTI are referred to as components in the initiation of the Special IFR as outlined in Section 18.12.a of the ICANN Bylaws. However, the CSC and the IFRT have identified that section 18.12.a (ii) is redundant as the RAP and the IANA problem resolution process were combined into a single set of procedures (the RAPs) by the CSC. | Medium none | Amendments to the ICANN Bylaws must follow the Bylaws' mandated approval process as set out in Article 25, including Empowered Community participation.

Resources to run the Bylaws amendment process are already | **ICANN org Recommendation: Approve -** The Board approves Recommendation 3, subject to ICANN Bylaws Article 25 which includes community agreement to the Bylaws change |

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Contractual Reference: [ICANN Bylaws Section 18.3(j)](#) and [IANA Naming Function Contract](#) Article VIII, Section 8.2. Evaluation Criteria: 1. The ICANN Board initiates a legal review of Section 18.12.a (ii) of the ICANN Bylaws. 2. If the legal review agrees with the recommendation of the IFRT, a vote should take place within 365 days of the ICANN Board approval of this recommendation to remove or amend Section 18.12.a (ii) of the ICANN Bylaws. Expected Due Date: ICANN Board Recommendation Approval plus 365 days.		contemplated in the current budget.	**ICANN org Recommendation: Approve -** The Board approves Recommendation 4.
Recommendation 4 IFRT-2020-Rec4 In Article 7 Section 7.1 (a), the IFRT recommends that this statement, "The relevant policies under which the changes are made shall be noted within each monthly report,"	Low While not a dependency to the *implementation* of Rec 4, Board action cannot occur until these steps are complete: subject to iCANN Bylaws 18.6: *"(b) A recommendation of an*	There are no further costs or issues.	

be removed from the contract as it is a legacy statement from the National Telecommunications and Information Administration (NTIA) contract that is no longer required. Implementation of this requirement has long been	*IFRT for a Periodic IFR that would amend the IANA Naming Function Contract or IANA Naming Function SOW shall only become effective if, with*		

recognized as being operationally

impracticable ever since the time of

the NTIA contract, and the IFRT is

satisfied that its continued inclusion
in the contract adds no value to the

reports.

Contractual Reference: IANA

Naming Function Contract, Article

VII, Section 7.1 (a).

Evaluation Criteria:

1. The contractual text is

    updated and the new contract

    is posted publicly.

Expected Due Date: ICANN Board

Recommendation Approval plus 180

days.

respect to each such
recommendation (each, an

"IFR Recommendation"),

each of the following occurs:

(i) The IFR Recommendation

*has been approved by the
vote of (A) a supermajority of*

the ccNSO Council (pursuant

to the ccNSO's procedures

*or, if such procedures do not
define a supermajority,*

*two-thirds (2/3) of
the ccNSO Council's*

members) and (B)

a GNSO Supermajority;

(ii) After a public comment

period that complies with the

designated practice for public

*comment periods
within ICANN, the Board has
approved the IFR*

	Recommendation; and *(iii) The EC has not rejected the Board's approval of the IFR Recommendation pursuant to and in compliance with Section 18.6(d)."*	

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