New Record	
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elf: [Name][] Gordon Chillcott	
elf: [Email][] gordonc@linux.ca	
elf: [Affiliation][] At-Large	
n? North America	
e of 1 to 10 (1 meaning not at please indicate the level to and staff have effectively, pplemented the ATRT1.	
ovide specific information as ic recommendations have or transparently, and fully	
rics do you believe would be fectiveness, transparency, and andation implementation?	
e of 1 to 10 (1 meaning not at please indicate to what level ATRT1 recommendations of improvements in ICANN.	
commendations have or have ents. There is better visibility of the Board's rationale for its decisions.	
rics do you believe would be provements?	
le of 1 to 10 (1 meaning not at what is your assessment of ontinually assessing and as specified in the	
e issues related to this uld be addressed or '2? If you answered "yes", formation and suggestions for nce.	
2? If you answered "yes", formation and suggestions for	

	[
provision you believe should be addressed or	
investigated by the ATRT2? If you answered "yes",	
please provide specific information and suggestions for	
improving Board governance comment	
Question 3(C): What metrics do you believe would be	
appropriate to measure whether ICANN's Board is	
continually assessing and improving its governance?	
Question 4(A): Are you aware of the process through	
which ICANN Board Members are nominated/elected?	Yes
Question 4(B): On a scale of 1 to 10 (1 meaning not at all and 10 meaning fully) plagas indicate how well the	
all and 10 meaning fully), please indicate how well the	
Board follows clear rules and proceedings in its	
operation and decision-making.	
Question $4(C)$ : On a scale of 1 to 10 (1 meaning not at	
all and 10 meaning fully), please indicate whether you	8
believe the Board makes decisions in a transparent	0
way.	
Question 4(D): On a scale of 1 to 10 (1 meaning no	
idea and 10 meaning full understanding), please	
indicate your understanding of the Board's rationale for	8
taking decisions and giving advice.	
Question 4(E): What should the ATRT2 ask the Board	
specifically to change in the way it normally works?	
Question 4(F): Which metrics would allow you to	
better follow up the Board's work?	
Question 4(G): Do you think Directors should stay for	Current terms are satisfactory
longer/shorter terms?	
Question 4(G): Do you think Directors should stay for	
longer/shorter terms? - comment	
Question 4(H): For individual members do you see	
any source of potential conflict with the rest of the	No
community?	
Question 4(I): If you answered "yes" to 4(H), on a	
scale of 1 to 10 (1 meaning not at all and 10 meaning	
completely), please indicate how effective you believe	6
the existing conflict of interest declarations/recusal	
mechanisms are at preventing actual conflicts.	
Question 5(A): On a scale of 1 to 10 (1 meaning none	
and 10 meaning fully sufficient), please indicate your	
view of the level in which the Board takes the	
necessary care and dedicates enough time for	
discussion relating to GAC advice.	
Question 5(B): What metrics would be appropriate to	
measure the level of this care and/or dedication of	

8
This is going to be hard to measure for a while yet. GAC is implementing metrics and tracking mechanisms of its own that will take time to have any real effect.
No
The tracking mechanisms we mention in 6C might work. This remains to be seen.
N/A
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all and 10 meaning fully), please indicate your view of the level to which the GAC has done a good ich in	
the level to which the GAC has done a good job in terms of checks and balances on the accountability and	
terms of checks and balances on the accountability and transparency of ICANN as a whole.	
Question 8(B): What metrics do you believe would be	
appropriate to measure GAC's performance in this role	
of providing checks and balances on the accountability	
and transparency of ICANN as a whole?	
Question 9(A): On a scale of 1 to 10 (1 meaning	
unacceptable and 10 meaning fully sufficient), what is	
your assessment of the processes by which ICANN	7
receives public input and whether ICANN is	,
continually assessing and improving these processes as	
specified in the Affirmation ¶ 9.1 (c)?	
Question 9(B): Are there issues related to this	
provision you believe should be addressed or	
investigated by the ATRT2? If you answered "yes",	Yes
please provide specific information and suggestions for	1 05
improving the processes by which ICANN receives	
public input.	
Question 9(B): Are there issues related to this	
provision you believe should be addressed or	There is the ongoing problem of public
investigated by the ATRT2? If you answered "yes",	comment period length vs. the amount of
	comment period length vs. the amount of
please provide specific information and suggestions for	time required to bring an issue to the
please provide specific information and suggestions for improving the processes by which ICANN receives	
please provide specific information and suggestions for improving the processes by which ICANN receives public input comment	time required to bring an issue to the
please provide specific information and suggestions for improving the processes by which ICANN receives public input comment Question 10(A): On a scale of 1 to 10 (1 meaning	time required to bring an issue to the
please provide specific information and suggestions for improving the processes by which ICANN receives public input comment Question 10(A): On a scale of 1 to 10 (1 meaning unacceptable, 10 meaning excellent), please indicate	time required to bring an issue to the
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please provide specific information and suggestions for improving the processes by which ICANN receives public input comment Question 10(A): On a scale of 1 to 10 (1 meaning unacceptable, 10 meaning excellent), please indicate how easy it is to put forward new public inputs to ICANN. Question 10(B): How easy is it over the course of a	time required to bring an issue to the
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please provide specific information and suggestions for improving the processes by which ICANN receives public input comment Question 10(A): On a scale of 1 to 10 (1 meaning unacceptable, 10 meaning excellent), please indicate how easy it is to put forward new public inputs to ICANN. Question 10(B): How easy is it over the course of a year? Question 10(C): When did you last use the public comment mechanism?	time required to bring an issue to the attention of an ALS 7 Easy
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<ul> <li>please provide specific information and suggestions for improving the processes by which ICANN receives public input comment</li> <li>Question 10(A): On a scale of 1 to 10 (1 meaning unacceptable, 10 meaning excellent), please indicate how easy it is to put forward new public inputs to ICANN.</li> <li>Question 10(B): How easy is it over the course of a year?</li> <li>Question 10(C): When did you last use the public comment mechanism?</li> <li>Question 10(D): On a scale of 1 to 10 (1 meaning unacceptable, 10 meaning excellent), how would you rate ICANN staff's work in processing public input transparently and publicizing its possible impact?</li> <li>Question 10(E): On a scale of 1 to 10 (1 meaning "unacceptable" and 10 meaning "excellent"), please rate ICANN staff in helping the community identify the</li> </ul>	time required to bring an issue to the attention of an ALS 7 Easy 3 - 6 months

input process can be improved?	
Question 11(A): On a scale of 1 to 10 (1 meaning unacceptable and 10 meaning excellent), please rate your view of the sufficiency and transparency of communication between the different SO/ACs on public inputs.	5
Question 11(B): On a scale of 1 to 10, (1 meaning "acceptable" and 10 meaning "excellent") how would you rate the chances for discussions between the different SO/AC during the public meetings?	6
Question 12(A): On a scale of 1 to 10 (1 meaning not at all, 10 meaning fully), please indicate your assessment of the extent to which ICANN's decisions are embraced, supported and accepted by the public and the Internet community as specified in the Affirmation $\P$ 9.1(d)?	5
Question 12(B): If applicable, provide specific example(s) when ICANN decisions were or were not embraced, supported and accepted by the public and the Internet community?	Most of the "public" is unaware. Only decisions that are forced into the limelight are considered. The ".xxx" decision is a case in point.
Question 12(C): Are there issues related to this provision you believe should be addressed or investigated by the ATRT2? If you answered "yes", please provide specific information and suggestions for improving the acceptance of ICANN decisions by the public and the Internet community.	Yes
Question 12(C): Are there issues related to this provision you believe should be addressed or investigated by the ATRT2? If you answered "yes", please provide specific information and suggestions for improving the acceptance of ICANN decisions by the public and the Internet community comment	Public outreach. Communication.
Question 13: As a percentage, please indicate your view of the chances for a revision of Board's decisions since the ATRT1.	50.000000000
Question 14(A): How do you embrace, support or accept the decisions of the ICANN Board, for example, do you embrace the decisions of the Board after an internal review of it in your community and/or working group?	We can be pretty mean about some
Question 14(B): Have you asked for a review of Board decision? If "yes", which ones?	No
Question 14(B): Have you asked for a review of Board decision? If "yes", which ones? - comment	

Question 15(A): On a scale of 1 to 10 (1 meaning not	
at all and 10 meaning fully), please provide your assessment of whether the policy development process in ICANN facilitates enhanced cross-community deliberations and effective and timely policy development as specified in the Affirmation ¶ 9.1(e)?	4
example(s) when the policy making process in ICANN did or did not facilitate cross-community deliberations or result in effective and timely policy development?	I'm not certain that it does yet. You ask for an instance where it did not facilitate "enhanced cross-community deliberations". I'd be more interested in an instance where it did, other than involving liaison members.
Question 15(C): Are there issues related to this provision you believe should be addressed or investigated by the ATRT2? If you answered "yes", please provide specific information and suggestions for improving the policy development process to facilitate cross-community deliberations and effective and timely policy development.	
please provide specific information and suggestions for	bring concerns to and from their
Question 16(A): On a scale of 1 to 10 (1 meaning not at all and 10 meaning fully), please provide your assessment of ICANN staff adherence to the policy decisions of the ICANN policy development process in its operational activities.	7
Question 16(B): On a scale of 1 to 10 (1 meaning not at all and 10 meaning fully), please indicate the level to which ICANN staff has been accountable to the ICANN community in its activities.	7
Question 16(C): If applicable, provide examples of where ICANN staff has restricted its decisionmaking to the boundaries set by the Policy Development Processes or gone beyond those boundaries to either make new policy or replace existing policy without Community development process or consultation?	
Question 16(D): Are there specific accountability issues the ATRT2 should explore related to ICANN staff's interactions with the Community policy development process? If you answered "yes", provide	

specific accountability issues the ATRT2 should	
explore related to ICANN staff's interactions with the	
Community policy development process.	
Question 16(D): Are there specific accountability	
issues the ATRT2 should explore related to ICANN	
staff's interactions with the Community policy	
development process? If you answered "yes", provide	
specific accountability issues the ATRT2 should	
explore related to ICANN staff's interactions with the	
Community policy development process comment	
Question 17(A): On a scale of 1 to 10 (1 meaning not	
at all and 10 meaning fully), please indicate the level to	
which the ICANN Board and staff have effectively,	
transparently, and fully implemented the	
recommendations of the SSRRT.	
Question 17(B): Please provide specific information	
as to why you believe the recommendations have or	
have not been effectively, transparently, and fully	
implemented.	
Question 17(C): What metrics do you believe would	
-	
be appropriate to measure effectiveness, transparency,	
and completeness of recommendation implementation?	
Question 18(A): On a scale of 1 to 10 (1 meaning not	
at all and 10 meaning fully), please indicate the level to	
which the implementation of the SSRRT	
recommendations has resulted in the desired	
improvements in ICANN.	
Question 18(B): Please provide specific information	
as to why you believe the recommendations have or	
have not resulted in improvements.	
Question 18(C): What metrics do you believe would	
be appropriate to measure improvements?	
Question 19(A): On a scale of 1 to 10 (1 meaning not	
at all and 10 meaning fully), please indicate the level to	_
which the ICANN Board and staff have effectively,	7
transparently, and fully implemented the	
recommendations of the WHOISRT.	
	This is REALLY early days. A lot of
Question 19(B): Please provide specific information	this is still at the analysis stage, let alone
as to why you believe the recommendations have or	planning, so it's much to early to make
have not been effectively, transparently, and fully	any measure of success. The RAA
implemented.	provisions on this topic are a certain sign
	of progress, though.
Over the $10(C)$ . What matrice to see that $11$	
Question 19(C): What metrics do you believe would	As to the RAA provisions, I leave this

be appropriate to measure effectiveness, transparency, and completeness of recommendation implementation?	up to Compliance. As to the rest, the results of Analysis may tell us. There is always the ever-present measure of accuracy.
Question 20(A): On a scale of 1 to 10 (1 meaning not at all and 10 meaning fully, please indicate the level to which the implementation of the WHOISRT recommendations has resulted in the desired improvements in ICANN.	5
Question 20(B): Please provide specific information as to why you believe the recommendations have or have not resulted in improvements.	The RAA provisions are a positive. Beyond that, we need to wait until the various analyses are complete and design and implementation work begins.
Question 20(C): What metrics do you believe would be appropriate to measure improvements?	Measures of accuracy, as always. Compliance has other measures they might suggest.
Question 21(A): How do you evaluate overall accountability and transparency of the ICANN processes?	Generally good.
Question 21(B): On a scale of 1 to 10 (1 meaning none and 10 meaning full), how would you rate the participation of the community in accountability and transparency issues?	7
Question 21(C): Are there other issues that should be addressed or investigated by the ATRT2 consistent with its mandate? If you answered "yes", please provide specific and detailed descriptions of any such issues along with an explanation as to why such issues should be addressed by the ATRT2.	
Question 21(C): Are there other issues that should be addressed or investigated by the ATRT2 consistent with its mandate? If you answered "yes", please provide specific and detailed descriptions of any such issues along with an explanation as to why such issues should be addressed by the ATRT2 comment	
Question 22(A): Are there other questions we should be asking consistent with the mandate of the ATRT? If you answered "yes", please provide questions we should be asking consistent with the mandate of the ATRT.	
Question 22(A): Are there other questions we should be asking consistent with the mandate of the ATRT? If you answered "yes", please provide questions we should be asking consistent with the mandate of the ATRT comment	

Question 22(B): If you recommended questions in 22(A), how would you answer those questions?	
Question 23(A): On a scale of 1 to 10 (1 meaning not at all and 10 meaning fully), please rate the effectiveness and efficiency of the Affirmation of Commitment review team processes.	
Question 23(B): Please provide specific information as to why you believe the Affirmation review team processes have or have not been effective and efficient.	
Question 23(C): What metrics do you believe would be appropriate to measure ATRT effectiveness and/or efficiency?	
Question 24(A): Have you/your community had sufficient time to review the Affirmation of Commitment Review Team's recommendations and ICANNs implementation of the recommendations?	No
Question 24(B): If you answered "no" to 24(A), how much time do you believe is necessary?	4 weeks or more