Issue Identification
Issue Scoping
Issue Report
Working Group
Council Deliberations
Board Vote
Implementation

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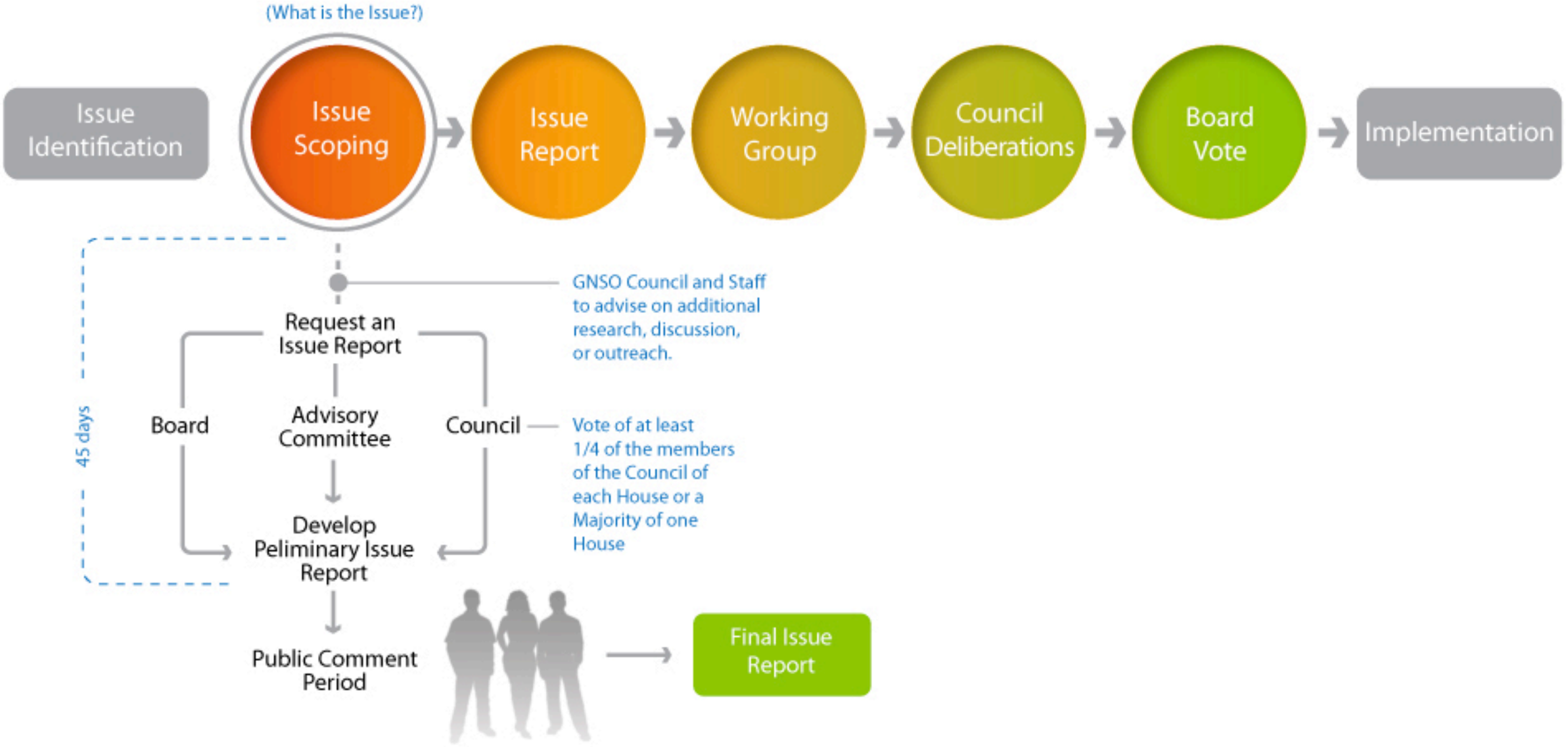
Is this issue intended to result in consensus policy?
Yes
No
Follow other GNSO Process
Issues not intended to result in a Consensus Policy may be referred to another GNSO process by the GNSO Council.


(What is the Issue?)
Issue Identification
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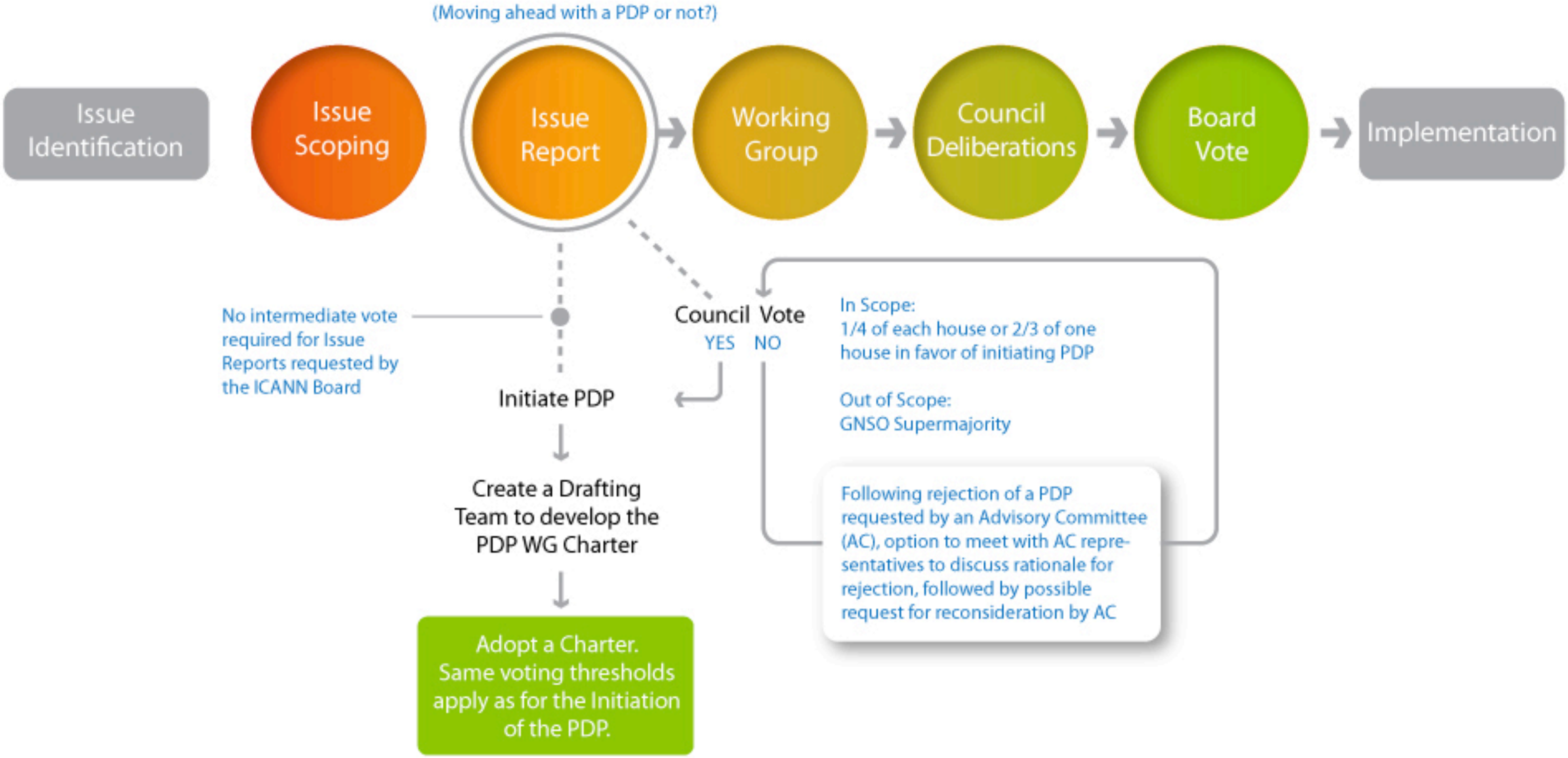
45 days
Request an Issue Report
GNSO Council and Staff to advise on additional research, discussion, or outreach.
Board
Advisory Committee
Council
Vote of at least 1/4 of the members of the Council of each House or a Majority of one House
Develop Peliminary Issue Report
Public Comment Period
Final Issue Report


(Moving ahead with a PDP or not?)
Issue Identification
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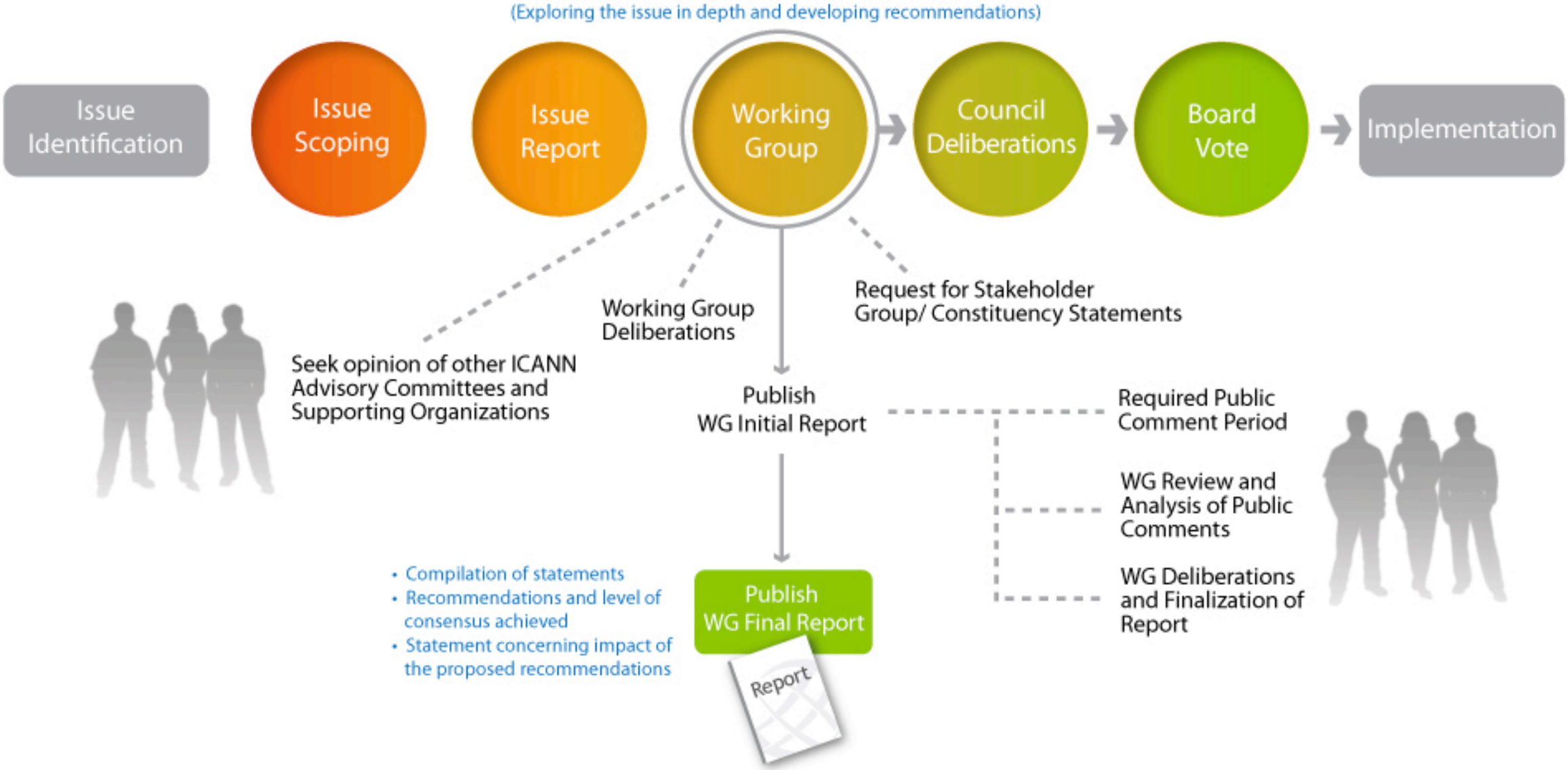
No intermediate vote required for Issue Reports requested by the ICANN Board
Initiate PDP
Council Vote
YES NO
In Scope:
1/4 of each house or 2/3 of one house in favor of initiating PDP
Out of Scope:
GNSO Supermajority
Following rejection of a PDP requested by an Advisory Committee (AC), option to meet with AC representatives to discuss rationale for rejection, followed by possible request for reconsideration by AC
Create a Drafting Team to develop the PDP WG Charter
Adopt a Charter. Same voting thresholds apply as for the Initiation of the PDP.


(Exploring the issue in depth and developing recommendations)
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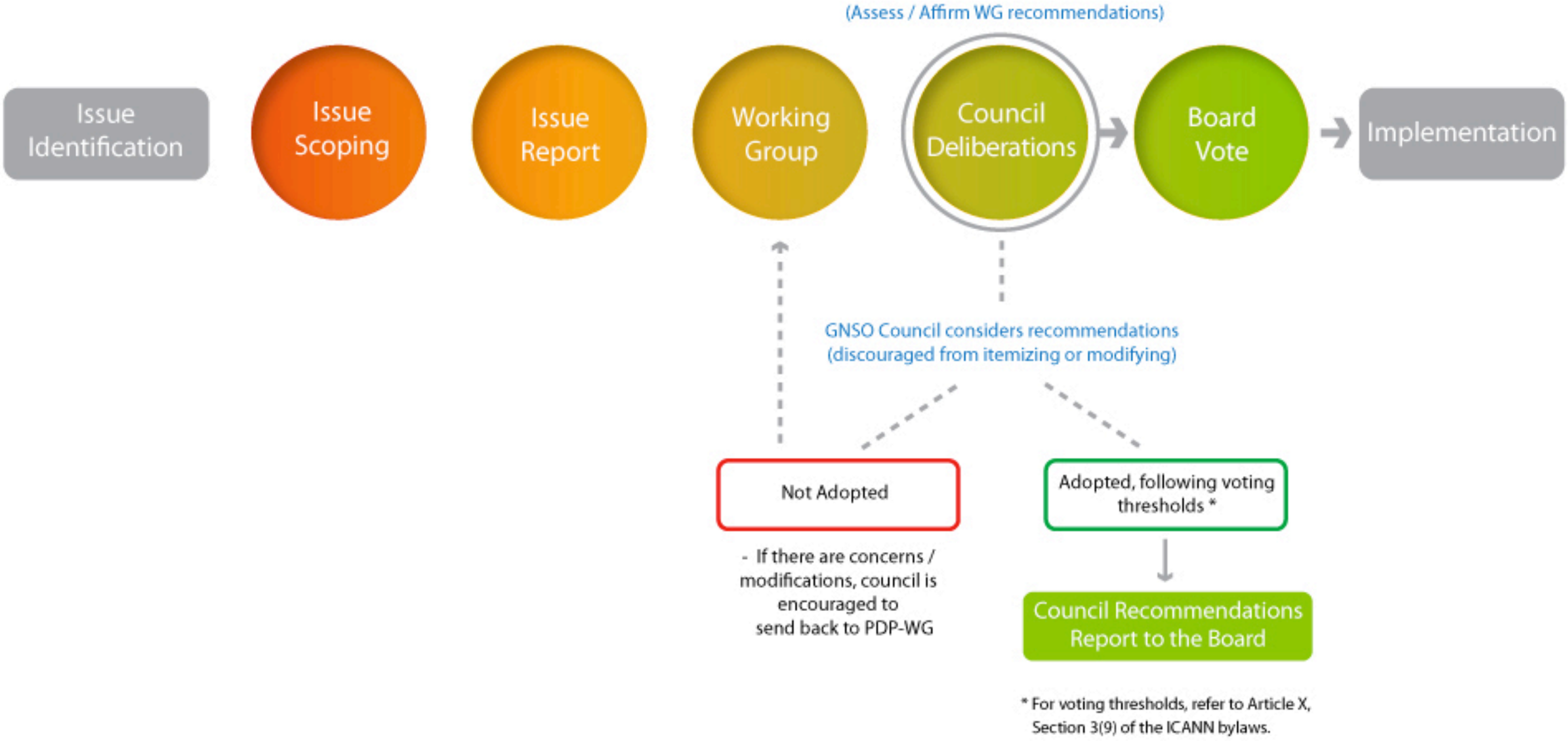
Working Group Deliberations
Request for Stakeholder Group/ Constituency Statements
Seek opinion of other ICANN Advisory Committees and Supporting Organizations
Publish WG Initial Report
Required Public Comment Period
WG Review and Analysis of Public Comments
WG Deliberations and Finalization of Report
• Compilation of statements
• Recommendations and level of consensus achieved
• Statement concerning impact of the proposed recommendations
Publish WG Final Report
Report


(Assess / Affirm WG recommendations)
Issue Identification
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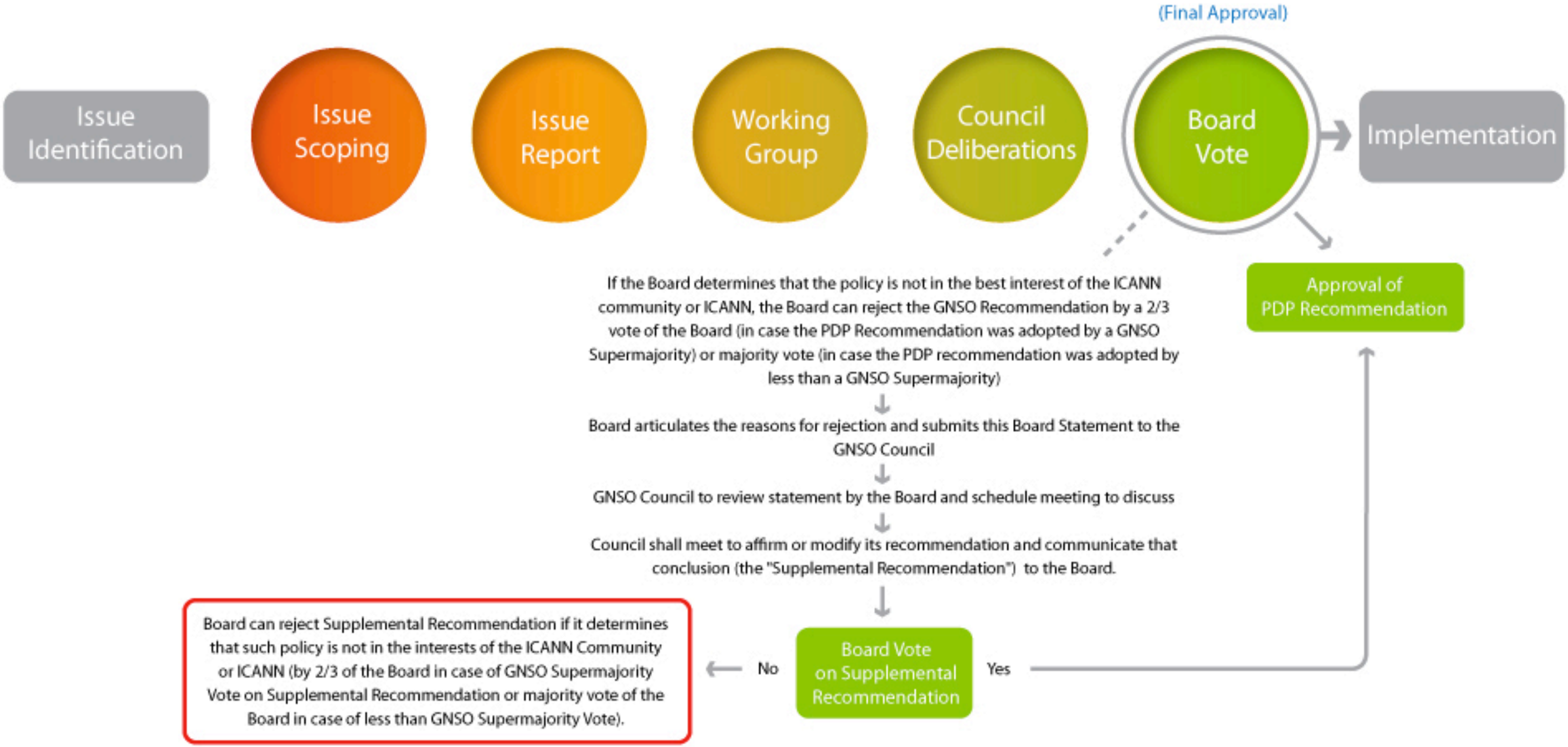
GNSO Council considers recommendations
(discouraged from itemizing or modifying)
Not Adopted
- If there are concerns / modifications, council is encouraged to send back to PDP-WG
Adopted, following voting thresholds *
Council Recommendations Report to the Board
* For voting thresholds, refer to Article X, Section 3(9) of the ICANN bylaws.


(Final Approval)
Issue Identification
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Approval of PDP Recommendation
If the Board determines that the policy is not in the best interest of the ICANN community or ICANN, the Board can reject the GNSO Recommendation by a 2/3 vote of the Board (in case the PDP Recommendation was adopted by a GNSO Supermajority) or majority vote (in case the PDP recommendation was adopted by less than a GNSO Supermajority)
Board articulates the reasons for rejection and submits this Board Statement to the GNSO Council
GNSO Council to review statement by the Board and schedule meeting to discuss
Council shall meet to affirm or modify its recommendation and communicate that conclusion (the "Supplemental Recommendation") to the Board.
Board Vote on Supplemental Recommendation
No
Yes
Board can reject Supplemental Recommendation if it determines that such policy is not in the interests of the ICANN Community or ICANN (by 2/3 of the Board in case of GNSO Supermajority Vote on Supplemental Recommendation or majority vote of the Board in case of less than GNSO Supermajority Vote).

- Optional - Formation of Implementation Review Team to assist ICANN Staff in developing the implementation details for the policy.
- ICANN Staff should inform the GNSO of proposed implementation of a new GNSO recommended policy.
- Implementation must conform to GNSO recommendation