**To check with each RIR**

* **when a policy proposal is marked as global and whether it is vetted before it comes to the ASO AC**
* **what are the next steps once a policy is marked as global**

**AFRINIC**

The proposal will follow the AFRINIC Policy Development Process.

If the text of the Global Policy has changed during/after the Last Call period, it is resubmitted to the AFRINIC Policy Development process.

In case of emergency, the AFRINIC PDP through Section 3.6 of the CPM - <https://www.afrinic.net/policy/manual>  allows the PDWG chairs to vary the process

The PDP is as follows:

Step 1

A first draft of the global policy proposal is submitted to the AFRINIC Policy Development process - as documented in Section 3 of the Consolidated Policy Manual (CPM)

Usually - An email to rpd list containing the relevant text of the proposal. The title will also mention ‘Global Policy’.

Step 2

Proposal is discussed on the rpd mailing list by the AFRINIC’s community (PDWG)

Step 3

Proposal is discussed during the next Public Policy Meeting

Step 4

PDWG Chairs determine whether there has been consensus in the AFRINIC community in regard to the global policy as written

Step 5

If the global policy has reached consensus at the PPM, it undergoes a Last call period of 2 weeks in accordance with the AFRINIC PDP

Step 6

PDWG Chairs determine whether consensus is still maintained at the end of the Last Call period.

Step 7

The PDWG Chairs send a report and the global proposal to the AFRINIC Board for ratification

Step 8

AFRINIC Board considers the ratification report. Ratification is by means of a Board resolution

Since it is a global policy,

Step 9

**AFRINIC transmits the ratified policy to the NRO-EC / ASO-AC**

**ARIN**

ARIN does not have detailed steps for Global Policy proposals in our Policy Development Process. Our new PDP, which launched recently, simply states:

1.1.2.2. Global Policy

The Global Policy Development Process is separately documented and facilitated by the Number Resource Organization Number Council (NRO NC). Information about the NRO can be found at [https://www.nro.net/](https://eur03.safelinks.protection.outlook.com/?url=https%3A%2F%2Fwww.nro.net%2F&data=05%7C01%7Cherve.clement%40orange.com%7Cc16a094714dd4c2eea8908db4b26033a%7C90c7a20af34b40bfbc48b9253b6f5d20%7C0%7C0%7C638186398865136751%7CUnknown%7CTWFpbGZsb3d8eyJWIjoiMC4wLjAwMDAiLCJQIjoiV2luMzIiLCJBTiI6Ik1haWwiLCJXVCI6Mn0%3D%7C3000%7C%7C%7C&sdata=x%2FSewUNVsTM%2BvusJUm5cRCYesHfHDp5lwZPEy5MC%2Bvc%3D&reserved=0)

ARIN procedures essentially align with what is described by APNIC and RIPE NCC. The main difference in the ARIN region would be shepherding of the draft policy by the ARIN Advisory Council, who works with the author, staff, and the community.  The ARIN AC, with assistance from ARIN staff, would vet the policy proposal in the same manner as described by APNIC and the RIPE NCC for possible Global Policy.  If determined to be a Global Policy, the ARIN NRO NC representatives would be notified. The ARIN AC would shepherd the policy proposal through the ARIN PDP as normal.

**RIPE NCC**

RIPE NCC’s understanding is that a “*Global*” policy proposal refers to “*how Public Technical Identifiers (*[*PTI*](https://eur03.safelinks.protection.outlook.com/?url=https%3A%2F%2Fpti.icann.org%2F&data=05%7C01%7Cherve.clement%40orange.com%7C3330f930db774a0d402e08db466b6989%7C90c7a20af34b40bfbc48b9253b6f5d20%7C0%7C0%7C638181199358996882%7CUnknown%7CTWFpbGZsb3d8eyJWIjoiMC4wLjAwMDAiLCJQIjoiV2luMzIiLCJBTiI6Ik1haWwiLCJXVCI6Mn0%3D%7C3000%7C%7C%7C&sdata=%2FKPUX2Qf40XtMn4M2OOOUG3ONKAHm7RNE8oOUW0FQ74%3D&reserved=0)*), the organization charged with performing the*[*IANA functions*](https://eur03.safelinks.protection.outlook.com/?url=http%3A%2F%2Fwww.nro.net%2Finternet-governance%2Fiana%2F&data=05%7C01%7Cherve.clement%40orange.com%7C3330f930db774a0d402e08db466b6989%7C90c7a20af34b40bfbc48b9253b6f5d20%7C0%7C0%7C638181199358996882%7CUnknown%7CTWFpbGZsb3d8eyJWIjoiMC4wLjAwMDAiLCJQIjoiV2luMzIiLCJBTiI6Ik1haWwiLCJXVCI6Mn0%3D%7C3000%7C%7C%7C&sdata=Ugi4VSpIX8LiA%2B9n7iLpm2M6K%2BgmxL2lnc%2FVBjc0An4%3D&reserved=0)*, issues Internet number resources to the RIRs.*”

That is to be differentiated from a “*Globally Coordinated*” policy proposal, which could suggest a similar implementation in all or some of the RIRs, regarding the Internet resources they distribute.

(The [NRO page](https://eur03.safelinks.protection.outlook.com/?url=https%3A%2F%2Fwww.nro.net%2Fpolicy%2Fglobal%2F&data=05%7C01%7Cherve.clement%40orange.com%7C3330f930db774a0d402e08db466b6989%7C90c7a20af34b40bfbc48b9253b6f5d20%7C0%7C0%7C638181199358996882%7CUnknown%7CTWFpbGZsb3d8eyJWIjoiMC4wLjAwMDAiLCJQIjoiV2luMzIiLCJBTiI6Ik1haWwiLCJXVCI6Mn0%3D%7C3000%7C%7C%7C&sdata=oxAI%2B0Ay8JNQOWK%2BzlkzSlKcE0jPetKgKm6t2pfJv2w%3D&reserved=0) mentions both in the same process perhaps a change could be considered)

Here below is the description of the initial process that would be followed in RIPE NCC with reference to the Global PDP.

1)    The Policy Officer or the WG Chairs receive the proposal (with Global in the name) from a proposer or the ASO AC

2)    To mark a policy proposal as a "Global" one, the Policy Officer and the WG Chairs check that:

A.   The problem statement and the references to current policies etc. are correct

B.   The proposal requires specific actions or outcomes on the part of IANA or any other external ICANN-related body in order to be implemented

C.   The same proposal will be submitted for discussion on all five RIRs

3)    The Policy Officer informs the ASO AC PPFT RIR’s representative

*4)    The representative of the ASO AC PPFT:*

*A.    reports to the ASO AC*

*B.    confirms to the Policy Officer that the same proposal has been received by all RIRs*

5)    The proposal is published for discussion in the relevant WG

6)    The Policy Officer informs the ASO AC PPFT RIR’s representative

*7)    The PPFT will track the proposal through each region’s PDP and produce a report for the ASO AC to help assess if the requirements are met*

*8)  Proceed as explained on the NRO page and to point 5 and Appendix A of the "ICANN Address Supporting Organization (ASO) MoU”*

**APNIC**

APNIC has not had a global proposal discussion in over a decade. In fact, the most recent global policy proposal discussed and implemented was in 2011/12.

"Global Policy for post exhaustion IPv4 allocation mechanisms by the IANA"

In the APNIC region, either the proposal author identifies the proposal as a global policy proposal and provides the details of the same proposal submitted in other RIR regions, or the Secretariat and Policy SIG Chairs suggest to the author that the proposal could be a potential global policy proposal after the proposal has been submitted and before it is opened for community discussion.

If the proposal author agrees with the Secretariat's and Policy SIG Chairs' recommendations, the proposal will be marked as a global policy proposal, with the requirement that the same proposal must be submitted to other RIRs.

Policy SIG Chairs and/or the Secretariat will notify the APNIC region's elected NRO NC members that a global policy proposal has been submitted and is being discussed in the APNIC region.

NRO NC members elected in the APNIC region are required to remain subscribed to the policy-sig mailing list for the duration of their term and to monitor all proposal discussions.