

6. Global Policy Development

6.1. Authority

Under the provisions of Article ~~VIII~~ ⁹ of the [ICANN Bylaws](#) ~~for ICANN~~, the [Address Supporting Organization \(ASO\)](#) is responsible ~~for~~ advising the ICANN Board with respect to policy issues relating to the operation, assignment, and management of Internet addresses.

This is to adjust to renumbering at ICANN Bylaws

Ricardo Patara
19/09/2022 15:33

Under the provisions of the [MoU between ICANN and the Address Supporting Organization](#) ~~MoU~~, the [ASO Address Council](#) is ~~tasked~~ [responsible for to perform](#) this task.

6.2. Overview

~~The Global Policy development process is defined in the Section 6 of the ASO MoU. While the Attachment A of that MoU contains a description of this process.~~

Why is the process mentioned in two places???

Saul Stein
24/08/2022 21:45
Resolved

Tried to make this introduction paragraph more clear

Ricardo Patara
19/09/2022 15:38

~~Attachment A of the ASO MoU describes the policy development process for global Internet number policies. Section 5-6 of the ASO MoU defines a global Internet number resource policy.~~

The Address Council participates in this process during the Introductory Phase and the Ratification Phase. Between these two phases, the policy [proposal](#) passes the RIR Discussion Phase wherein ~~the proposal~~ [it](#) is discussed and ratified in each RIR policy for ~~umaum~~. [During this process](#), It is facilitated ~~during this phase~~ by the staff of the [respective appropriate](#) RIR.

The Address Council will use the procedures described below to fulfill its responsibility in the global policy development process. **In the event of a discrepancy between the Operating Procedures and the MoU, the ASO MoU Attachment A will take precedence.**

Where does this come from? Is it a new document?

Saul Stein
24/08/2022 21:48
Resolved

As we have to "sources" of information and in case of any divergence in what is the procedures and in the MoU, the latter is the authoritative in this regard
Ricardo Patara
19/09/2022 15:41

6.3. Global Policy Proposal Facilitators

At the beginning of each ~~term~~ [calendar year](#), the Address Council shall organize ~~at least one (1) a~~ Policy Proposal Facilitator Team (PPFT) consisting of one council member from each of the regions. During the course

of the year additional teams may be formed at the discretion of the council. The members of the PPFT will be responsible for the actions described in the procedures below.

6.4. Introductory Phase

A global policy may be introduced in one of three ways:

- Submitted to an RIR policy forum. The proposal is introduced into an RIR policy forum in accordance with its policy development process.
- Submitted to the Address Council. The proposal is submitted to the Address Council for consideration as global policy.
- The ICANN Board of Directors requests the Address Council to initiate a policy proposal.

6.4.1. Submitted to an RIR Forum

Within ten (10) days of the introduction of a global policy proposal in a particular region, the PPFT member of that region will notify the Chair of the Address Council ~~of the proposal.~~ ~~of the introduction of the proposal.~~ The Chair of the Address Council will ~~then~~ notify the council ~~of about of~~ the proposal and will place ~~the policy proposal, it~~ on the agenda ~~for of~~ the next ~~regularly~~-scheduled meeting ~~of the Address Council as an information item.~~ At this meeting the Address Council will examine the proposal to determine if it meets the definition of a global policy.

~~If Should the proposal does not meet the definition of global policy, it does not then~~ the PPFT member of ~~the that~~ particular region will notify the ~~appropriate~~ RIR ~~about of the Address Council's decision that the policy proposal that it does not meet the criteria of a policy proposal.~~ ~~And Tt~~ The Address Council will take no further action.

~~If, on the other hand, Should~~ the proposal meets the criteria of a global policy proposal, ~~then the the~~ PPFT will, within ten (10) days, ~~of the completion of the determination~~ request ~~to~~ their respective RIRs ~~to submit place~~ that the policy proposal ~~be placed to in~~ their ~~respective~~

policy forum ~~for their region~~ for processing in accordance with the regional policy development process.

6.4.2. Submitted to the Address Council

Within ten (10) days of the submission of the proposal to the Address Council, ~~theits~~ Chair ~~of the Address Council~~ will notify the council ~~of~~ about the proposal and will place ~~it the policy proposal~~ on the agenda ~~of~~ for the next ~~regularly~~-scheduled-

meeting ~~of the Address Council as an information item~~. At this meeting the Address Council will examine the proposal to determine if it meets the definition of a global policy.

If ~~the proposal does not meet the definition of global policy it does not then~~ the Chair will notify the proposal author ~~about the decision that the policy proposal that it does not meet the criteria of a policy proposal~~.

The Address Council will take no further action.

~~If, on the other hand, Should~~ the proposal meets the criteria of a global policy proposal, ~~then~~ the PPFT will, within ten (10) days, ~~of the completion of the determination~~ request ~~to~~ their respective RIRs ~~to placesubmit that the that~~ policy proposal ~~be placed in to~~ their ~~respective~~ policy forum ~~for their region~~ for processing in accordance with the regional policy development process.

6.4.3. Requested by ICANN Board

The ASO MoU provides for the ICANN Board to request ~~that~~ the Address Council to initiate a policy proposal. Any such request must include an explanation of ~~the the~~ significant viewpoints that call for policy development and must meet the requirement of a global policy proposal.

The Address Council will organize a policy proposal team consisting of one (1) member from each region. This team will work with the ICANN staff to draft such a proposal and will submit it to the ICANN board for ~~concurrence approval~~ before proceeding further. Once the language of the proposal is mutually agreed upon by the ICANN board and the

Unless there is a definition of "the Chair" the "of the aAddress Council" needs to stay

Saul Stein
24/08/2022 22:00
Resolved

Reply to Saul Stein (24/08/2022, 22:00): "..."
Lets change "the" for "its" before Chair
Ricardo Patara
13/09/2022 17:09
Resolved

Address Council, the PPFT will request to their respective RIRs to placesubmit that the that policy proposal be placed in-to the respective policy forum for their region for processing in accordance with the regional policy development process.

6.5. RIR Discussion Phase

Once the global proposal has been introduced, the proposal author is expected to participate in each regional forum's process. Each RIR will work with the author as provided for in their respective policy development process.

-The Chair of the Address Council will notify by letter-email using the template in Annex (-); the Chairs of the other ICANN Supporting Organizations and the Chairs of-

the ICANN Advisory Committees that a global policy proposal is being discussed in the RIR policy fora. This letter communication will encourage participation by the constituents of these other organizations in the RIR policy fora.

-The PPFT will monitor the progress of the proposal and will report on this-its progress progress at each meeting of the Address Council until such time as the proposal is remanded to the Address Council for the ratification phase. (It should be noted that the ASO MoU provides for the RIR staffs of the individual RIRs to reconcile the language between the RIRs.)

6.6. Ratification Phase

The Ratification Phase begins when the Number Resource Organization (NRO) Executive Council (EC) transmits the final global policy proposal to the Address Council. A global policy proposal is finalized once it has been ratified in each RIR policy forum and any language reconciliation has been completed.

-The Ratification Phase consists of two (2) segments: the Address Council Review segment and the ICANN Board Ratification segment.

6.6.1. Address Council Review Segment

How, where does he get this info?

Saul Stein
24/08/2022 22:18
Resolved

Reply to Saul Stein (24/08/2022, 22:18): "..."
Through icann secretariat

Ricardo Patara
13/09/2022 17:10
Resolved
This communication is via ICANN secretariat

Ricardo Patara
19/09/2022 15:55

What does reconcile mean? Translate?

Saul Stein
24/08/2022 22:20
Resolved

is this an editorial note? If not, it could be better arragended in the text

Unknown Author
15/08/2022 16:41

Reply to Saul Stein (24/08/2022, 22:20): "..."

Adjust proposal texts to be the How does teh NRO suddenly get involved?

Saul Stein
24/08/2022 22:21
Resolved

Reply to Saul Stein (24/08/2022, 22:21): "..."

NRO here is representing the 5 RIRs

Ricardo Patara
13/09/2022 17:12
Resolved

~~When the NRO EC transmits the policy proposal to the Address Council for ratification, it will establish a calendar start time. Within sixty (60) days of this start time the Address Council will conduct a final review the proposal and either:~~

Within sixty (60) days of the NRO EC submitting a policy proposal to the Address Council will conduct a final review of the proposal. They will then either:

- ~~Pass~~ Submit it to ICANN for ratification as a global policy;
- Advise the NRO Executive Council that the Address Council has concerns as an outcome of its review and that the proposal requires further review within the public policy development process; or
- Request the NRO Executive Council for an extension of time to complete the review of the proposal.

Upon receiving the final a-global policy proposal from the NRO EC the members of the PPFT for that proposal will produce a report using the template described in

Annex (). This report will consist of a statement that indicating if confirming that the published policy development process of each of the RIRs was or was not followed. If it is determined that the published policy process was not followed, the report will provide detailed information where, when, and how the process was not followed.

Upon completion of its final review, the Address Council will, by majority vote, ~~then~~ take one of the three actions identified earlier and described below in detail.

6.6.1.1. Pass the proposal to ICANN for ratification as a global policy

If the Address Council determines that the policy proposal has met the review requirements, it will authorize the Chair of the Address Council to transmit the proposal to the Secretary of ICANN for ratification by the ICANN Board of Directors. The Address Council will also establish the expected calendar start time of the ICANN ratification period. The letter of transmittal will use the

How/process

Saul Stein
25/08/2022 15:29

Reply to Saul Stein (25/08/2022, 15:29): "..."
I suppose via icann secretariat. We could add that there.

ICANN has its own process for it
Ricardo Patara
13/09/2022 17:17

There was no Annex ever.

Ricardo Patara
19/09/2022 16:00

Vote? What if less than a quorum?

Saul Stein
25/08/2022 15:34

Reply to Saul Stein (25/08/2022, 15:34): "..."
It could be e-voting and not a vote at regular meetings
Ricardo Patara
13/09/2022 17:21

~~template described in Annex (). The minutes of the meeting authorizing the transmittal of the proposal to ICANN will note the expected calendar start time of ICANN Board Ratification period. Upon receipt by the Chair of the acknowledgement of receipt by the ICANN Secretary, the Chair will confirm the calendar start time of the ICANN ratification period.~~

As before, there was no annex ever

Ricardo Patara
19/09/2022 16:36

~~The chair will confirm the calendar start time upon receiving the acknowledgement from ICANN Secretary, noted in the following meeting.~~

Simpler version of the current paragraph

Ricardo Patara
19/09/2022 16:38

6.6.1.2. Advise the NRO Executive Council that the Address Council has concerns ~~as an outcome of its review and that about~~ the proposal ~~and it~~ requires further review within the public policy development process.

If as a result of its review of the proposed global policy, the Address Council has concerns regarding whether ~~each one or more~~ region's PDP was followed, the Chair of the Address Council will so notify the Chair of the NRO EC ~~of about of~~ these concerns and, if appropriate, request ~~that~~ the proposal ~~to~~ be returned to the ~~respective~~ regional policy for ~~umsa~~ for further consideration.

6.6.1.3. Request the NRO Executive Council for an extension of time to complete the review of the proposal.

If in the opinion of a majority of members of the entire Address Council, the review of the policy proposal cannot be completed in the prescribed time, the Chair of the Address Council will so notify the Chair of the NRO EC and will request an extension of time to complete its review.

Why the word segment?

Saul Stein
25/08/2022 15:38
Resolved

Reply to Saul Stein (25/08/2022, 15:38): "..."
Trying to be consistent with the 6.6.1 paragraph
Ricardo Patara
13/09/2022 17:22
Resolved

6.6.2. ICANN Review and Ratification- Segment

6.6.2.1. ICANN Board Actions

The ICANN Board may review the policy proposal and may ask questions and ~~otherwise~~ consult with the ASO Address Council and/or the RIRs acting collectively through the NRO. The ICANN Board may also consult with other parties as the Board ~~considers deems~~ appropriate.

-Within ~~sixty (60)~~ days of receipt of the proposed policy, including any consultation, the ICANN Board may either:

- Accept the proposal by a simple majority vote; or
- Reject the proposed policy by a supermajority (2/3) vote; or
- By a simple majority vote request changes to the proposed policy;
- Take no action in which case the policy will be considered ratified as it was presented to ICANN.

This makes no sense can contradict the first point

Saul Stein
25/08/2022 15:40
Resolved

Reply to Saul Stein (25/08/2022, 15:40): "..."
This is as stated in the MoU

Ricardo Patara
13/09/2022 17:23
Resolved

6.6.2.2. ICANN Board Acceptance and Ratification

Once the ICANN Board has accepted the policy proposal, it will, via the Chair, notify the Address Council. The Chair then notifies the Chair of the NRO EC who in turn notifies the RIRs to implement the policy. ~~When the ICANN Board accepts the proposal as presented it will so notify the Address Council. The Chair of the Address Council will so notify the Chair of the NRO EC. The NRO EC will notify the RIRs who in turn will implement the policy.~~

According to the Board's Review Procedures, the ASO/AC chair would be notified by the board, not the aso/ac as a group as stated

Unknown Author
16/08/2022 17:29
Resolved

When the ICANN Board accepts the proposal as presented it will notify the Address Council Chair. Who, in turn, would communicate the Address Council and notify the Chair of the NRO EC. The NRO EC will notify the RIRs to proceed with the implementation of the policy.

6.6.2.3. ICANN Board Rejection

If the ICANN Board rejects a policy proposal it will provide the Address Council with its specific concerns regarding the policy proposal. The Address Council will work with the NRO EC to examine the concerns and make an effort to resolve them with the ICANN Board. If the concerns cannot be met without changing

the substance of the policy proposal, the proposal will be returned to the RIR fora with the ICANN comments. The Address Council will then await a re-transmittal of the proposal by the NRO EC.

6.6.2.4. ICANN Board Change Request

If the ICANN board requests changes to the policy language, the Address Council will provide this request to the NRO EC. The NRO EC will consult with the RIRs. If one of the RIRs objects to the proposed language change,

then the proposal will be returned to the RIR PDP fora and the Address Council will await a re-transmittal of the proposal by the NRO EC. If all of the RIRs accept the proposed changes, the NRO EC will so notify the Address Council who will in turn notify ICANN who will then take the action prescribed in the ASO MoU. ▲

6.6.2.5. Notice of Rejection

In the event that the ICANN Board rejects a proposal transmitted as described in paragraph 6.6.2.4 above, the Address Council will so notify the NRO EC who will in turn take action as prescribed in the ASO MoU. ▲

This doesn;t read right, should be the same process as above

Saul Stein
25/08/2022 15:50
Resolved

Reply to Saul Stein (25/08/2022, 15:50): "..."

This is only applied if icann request a change in the text language and it is accepted by RIRs

Ricardo Patara
13/09/2022 17:30
Resolved

I think this is related to the item 15 of the ASO MoU which indicates a mediation might be needed. This paragraph might need to be re written. It is not clear as written

Unknown Author
16/08/2022 17:43