

Characteristics of Entities - DRAFT

IANA Customer Standing Committee	<p>Small STANDING Committee consisting of IANA Customers Responsible for operational review and transactional performance review</p>
IANA Periodic Review Team	<p>Periodically or as necessarily formed Multistakeholder Team, Convenes periodically (e.g. every 5 years) or as necessary for Periodic Performance Reviews Path of escalation for IANA Customer Committee (reference ATRT)</p>
Independent Appeals Panel for Policy Implementation	<p>Binding policy implementation appeals mechanism, based on arbitration rules already existing in international law (e.g. ICC) Not a standing committee, but with predefined structure in order for it to act quickly See straw man matrix – arbitration Assesses whether IANA's action was consistent with agreed policy relating to IANA, for example string delegated that is not conform the policy or policy that would allow it has not been executed/approved, refusal to delegate that is in according with policy (see also existing IANA contract and RFP1 and 2) Expertise / background in the area Ensure independence, impartiality and avoid conflict of interest (Link to CWG on accountability) Who has standing to appeal? [Binding appeals process available to parties that are affected/ impacted]</p>
IANA Contracting Entity	<p>Contracting entity with effective relationship with IANA Review Team (the latter would define contents of the contract) As minimal as possible – solely as counterpart in the contract Contract defines/delegates roles of other entities to ensure standing (IANA Periodic Review Team, IANA Customer Review Committee, Independent Appeals Panel) Needs to also take input from other IANA communities (numbers, protocols) Issuance of RFP / Review of bidders (Content of RFP and decision on who is counterpart to contract could be delegated for example to IANA Periodic Review Team) Adequately financed</p>

Main Function - DRAFT

IANA Customer Standing Committee

Operational review, transactional performance review and developing SLAs

IANA Periodic Review Team

Periodic Performance Reviews

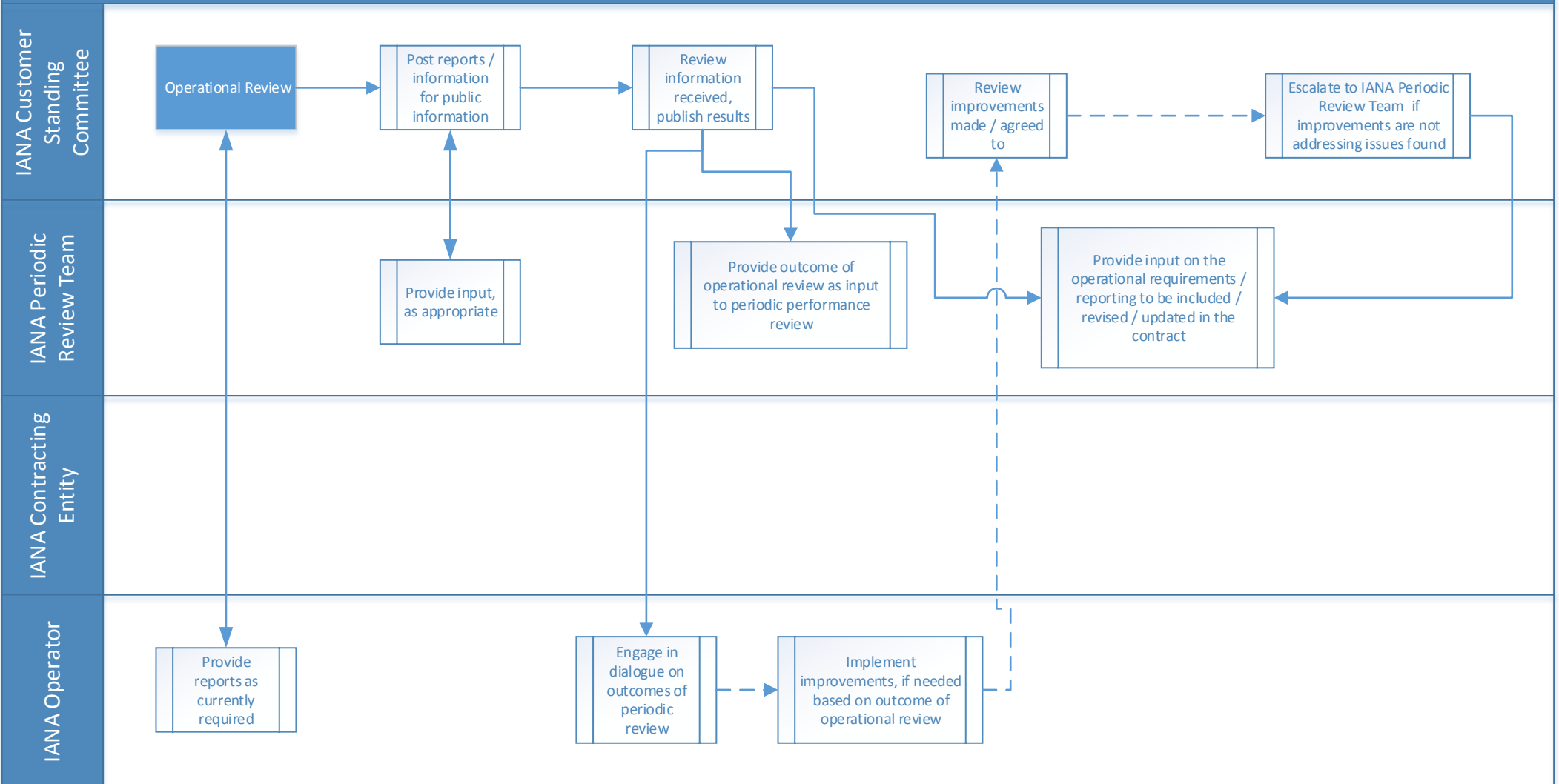
Independent Appeals Panel for Policy Implementation

Binding independent appeals

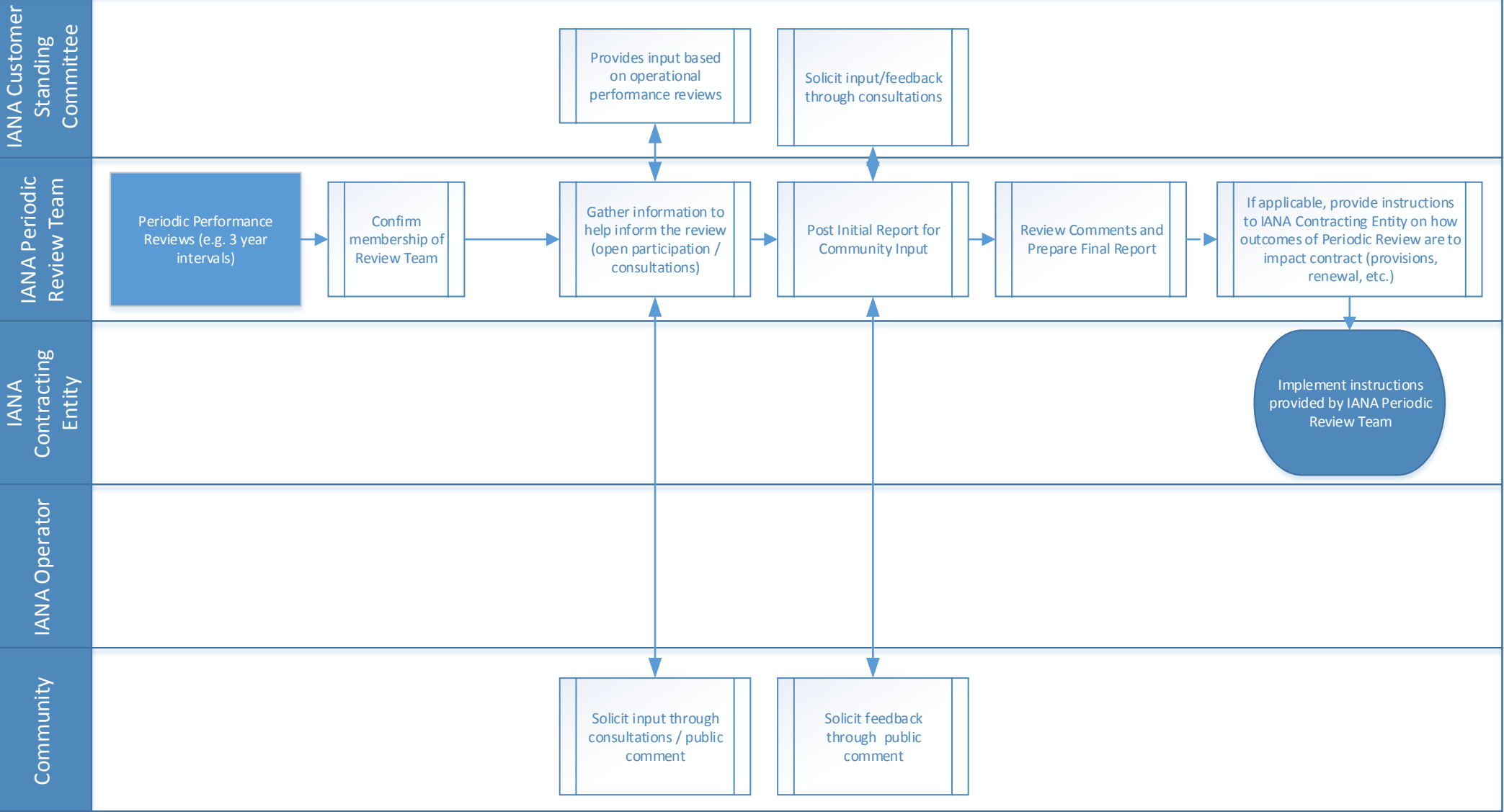
IANA Contracting Entity

Enters into contract with IANA

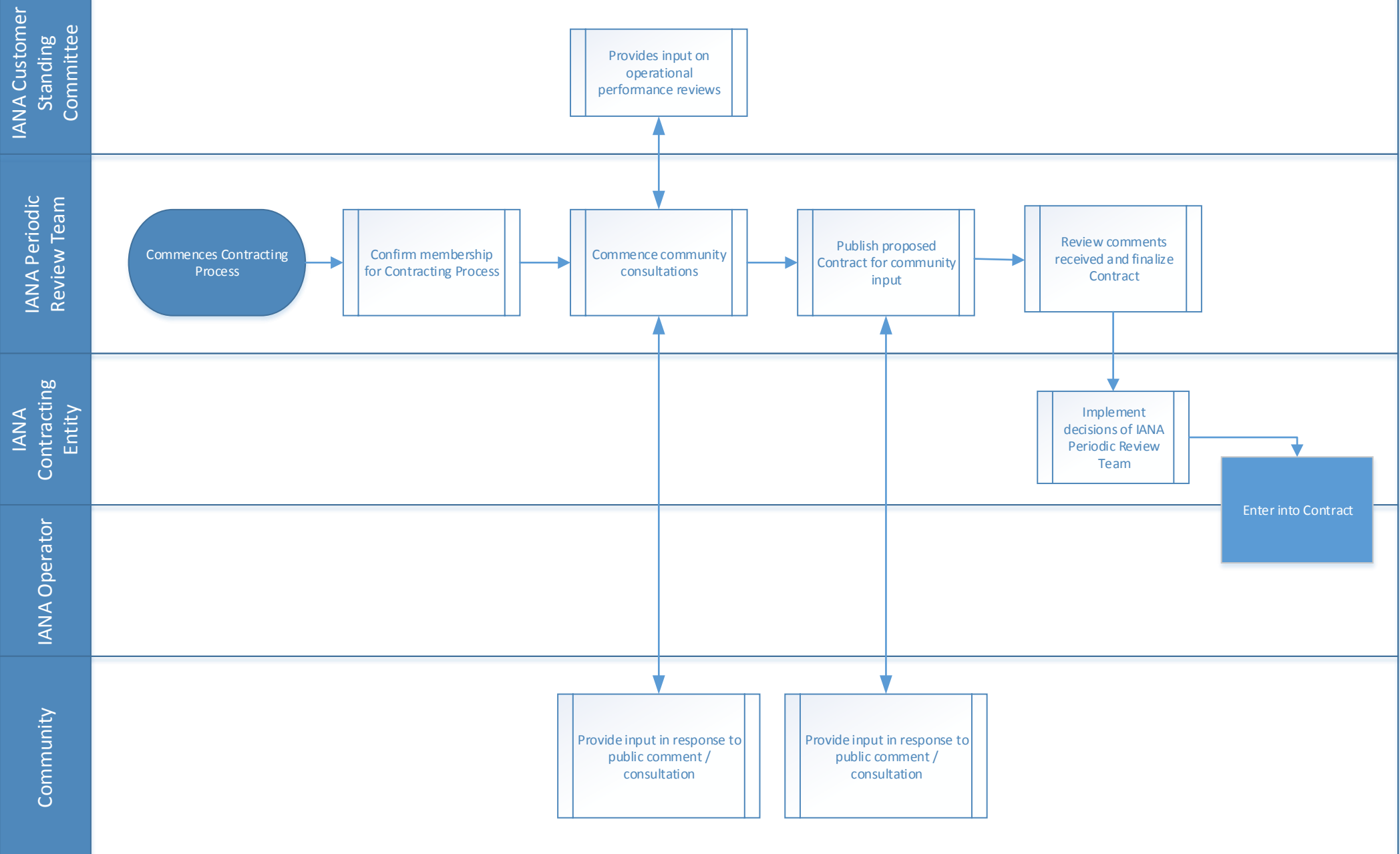
Operational Review - DRAFT



Periodic IANA Performance Review - DRAFT



Entering into Contract (Transition) - DRAFT



Contracting (post Transition) - DRAFT

IANA Customer Standing Committee

Provides input on operational performance reviews

IANA Periodic Review Team

Convenes to discuss Contracting Process

Confirm membership for Contracting Process

Commence community consultations

Publish proposed Contracting Process for community input

Review comments received and finalize Contracting Process

IANA Contracting Entity

Implement decisions of IANA Periodic Review Team

Enter into Contract

IANA Operator

Community

Provide input in response to public comment / consultation

Provide input in response to public comment / consultation