

DRAFT

Process for finalizing WS2 recommendations:

Recommendations from each subgroup will be put out for public comment separately, as their work progresses. The chartering organizations and the board are encouraged to provide input during the public comment period.

As necessary based on the first public comment inputs, these individual subgroup recommendations will be revised and finalized by the CCWG-Accountability-WS2, who will submit these *informally* to the Chartering Organizations and Board for consideration. *It is the intention of this process to gather any concerns from the Chartering Organizations or Board on the substantive elements of the recommendations before they are compiled into the final recommendation package.*

As necessary, based on the results of the first public comment, Chartering Organizations or Board considerations, subgroups may choose to submit revised documents for a second public comment period. Chartering organizations and the board will be encouraged to provide input during the 2nd public comment period.

Once all subgroup recommendations are drafted, the CCWG will work to resolve any inter-dependencies / inconsistencies, if any, between the various recommendations. A final public comment period will then be conducted, with the explicit focus of public comments emphasizing the proposed solutions for resolving any inter-dependencies. Substantive comments that revisit other areas of the recommendations will be captured, and, as appropriate, included in the final package as suggestions for topics of future reviews efforts. The chartering organizations and the board will be encouraged to provide input during this last public comment period.

Once report is finalized after this last comment period, it will be submitted to Chartering Organizations and Board for formal approval and adoption. *It is the expectation of the CCWG-Accountability-WS2 that this final step should be completed quickly given that all topics will have been already considered individually, and concerns specific to the recommendations will have been raised and addressed at an earlier stage.*

Implementation of recommendations will not occur until the final report is considered and approved by the chartering organizations and the board.