

The Second Security, Stability, and Resiliency of the Domain Name System (SSR2) Review Team was confirmed in February 2017 and held its first Plenary meeting in March 2017. Its work was suspended by the ICANN Board in October 2017, and restarted in June 2018. This work plan subsequently was updated to reflect the work of SSR2 Review Team post-suspension, and previous work plans are archived on the SSR2 wiki. This work plan serves as a guide developed by the SSR2 Review Team as a plan for its work for the review focusing on key areas for research and discussion and related milestones to be achieved during the review process. The work plan is expected to evolve with the Review Team's work and will be updated as the work progresses. Dates reflect a typical Review lifecycle, but are to be adjusted by the Review Team, based upon their agreed-upon scope and the effort required to address highest-priority objectives within available budget and time.

At Risk	Task Name	Start Date	End Date	Assigned To	Duration (days)	% Complete	Comments
Restart Review Team					230	100%	
	Appoint new members of SSR2 review team	31-Oct-17	18-Jun-18	SO/AC Leaders	231	100%	
	Restart Review Team	31-Oct-17	18-Jun-18	ICANN Board	231	100%	
Plan Review					86	92%	
	Determine leadership	22-Aug-18	24-Aug-18	SSR2-RT	3	100%	
	Adopt and publish Terms of Reference	24-Aug-18	29-Aug-18	SSR2-RT	6	100%	
	Adopt and publish Workplan	1-Sep-18	13-Nov-18	SSR2-RT	74	100%	
	Send adopted ToR to ICANN Board	5-Sep-18	5-Sep-18	SSR2-RT	1	100%	
	Develop and adopt outreach plan	1-Sep-18	13-Sep-18	SSR2-RT	13	100%	
	Develop and adopt template for findings and recommendations	25-Oct-18	15-Nov-18	SSR2-RT	22	50%	ICANN org note: Template last discussed on 8 Nov plenary - Denise holding the pen on updating based on comments and circulating to team for final review.
Research and Studies					208	78%	
	Complete repository of background materials	7-Jun-18	31-Dec-18	ICANN org	208	80%	
	Identify further briefings / data sources needed	7-Jun-18	31-Dec-18	SSR2-RT	208	80%	
	Receive answers from ICANN staff, and generate any follow-up queries	7-Jun-18	9-Nov-18	ICANN org / SSR2-RT	156	75%	ICANN org note: propose moving end-date for all of these three items to include any questions from workstreams 2,3 and 4
Conduct Review					32%		
Workstreams							
Workstream 1 - SSR1 Evaluation of implementation					250	34%	
Workplan Execution							
	Produce Gap analysis outline and present to review team for input	10-Sep-18	30-Sep-18	SSR2-RT	21	100%	
	Review, analyze and summarize relevant documentation	18-Jun-18	2-Nov-18	SSR2-RT	138	90%	ICANN org note: End date passed - complete?
	Conduct further interviews as appropriate	1-Sep-18	15-Oct-18	SSR2-RT	45	0%	ICANN Org note: As above
	Draft summary note of key findings of the review of SSR1 recommendations	21-Oct-18	16-Nov-18	SSR2-RT	27	80%	ICANN org: End date passed - consider moving out to end-Jan meeting?
Prepare Draft Report Section							
	Approve findings	21-Oct-18	14-Feb-19	SSR2-RT	117	0%	
	Assemble draft recommendations using the designated Review Team template	21-Oct-18	14-Feb-19	SSR2-RT	117	0%	
	Cross-check draft recommendations with scope and Bylaws	15-Feb-19	22-Feb-19	SSR2-RT	8	0%	
Workstream 2 - ICANN SSR					114	30%	
Workplan Execution							
	Review, analyze and summarize relevant documentation & touchbase on the current status of the workstream progress	1-Nov-18	15-Jan-19	SSR2-RT	76	80%	
	Conduct investigation of identified objectives	1-Nov-18	15-Jan-19	SSR2-RT	76	80%	
	Conduct relevant interviews as appropriate	1-Nov-18	15-Jan-19	SSR2-RT	76	80%	
	Draft summary note of key findings	14-Nov-18	15-Jan-19	SSR2-RT	63	0%	
Prepare Draft Report Section							
	Approve findings	16-Jan-19	14-Feb-19	SSR2-RT	30	0%	
	Assemble draft recommendations using the designated Review Team template	16-Jan-19	14-Feb-19	SSR2-RT	30	0%	
	Cross-check draft recommendations with scope and Bylaws	15-Feb-19	22-Feb-19	SSR2-RT	8	0%	
Workstream 3 - DNS SSR					145	16%	
Workplan Execution							
	Review, analyze and summarize relevant documentation & touchbase on the current status of the workstream progress	1-Oct-18	7-Dec-18	SSR2-RT	68	50%	ICANN org note: end date passed - consider moving out to end Jan meeting?
	Conduct investigation of identified objectives	1-Oct-18	7-Dec-18	SSR2-RT	68	50%	ICANN org note: as above
	Conduct relevant interviews as appropriate	1-Oct-18	7-Dec-18	SSR2-RT	68	30%	ICANN org note: as above
	Draft summary note of key findings	7-Dec-18	4-Jan-19	SSR2-RT	29	0%	ICANN org note: as above
Prepare Draft Report Section							
	Approve findings	15-Jan-19	14-Feb-19	SSR2-RT	31	0%	
	Assemble draft recommendations using the designated Review Team template	15-Jan-19	14-Feb-19	SSR2-RT	31	0%	
	Cross-check draft recommendations with scope and Bylaws	15-Feb-19	22-Feb-19	SSR2-RT	8	0%	
Workstream 4 - Future Challenges					84	25%	
Workplan Execution							
	Review, analyze and summarize relevant documentation & touchbase on the current status of the workstream progress	1-Dec-18	31-Dec-18	SSR2-RT	31	50%	ICANN org note: end date passed - consider moving out based on workstream 2 projected end date?
	Conduct investigation of identified objectives	1-Dec-18	31-Dec-18	SSR2-RT	31	70%	ICANN org note: as above
	Conduct relevant interviews as appropriate	1-Dec-18	31-Dec-18	SSR2-RT	31	80%	ICANN org note: as above
	Draft summary note of key findings	2-Jan-19	11-Jan-19	SSR2-RT	10	0%	
Prepare Draft Report Section							
	Approve findings	15-Jan-19	14-Feb-19	SSR2-RT	31	0%	
	Assemble draft recommendations using the designated Review Team template	15-Jan-19	14-Feb-19	SSR2-RT	31	0%	
	Cross-check draft recommendations with scope and Bylaws	15-Feb-19	22-Feb-19	SSR2-RT	8	0%	
Workstream 5 - IANA Transition (not going forward)					626	56%	
Workplan Execution							
	Review, analyze and summarize relevant documentation & touchbase on the current status of the workstream progress	1-May-17	4-Aug-17	SSR2-RT	96	75%	
	Conduct investigation of identified objectives	1-Jun-17	4-Aug-17	SSR2-RT	65	75%	
	Conduct relevant interviews as appropriate	1-Jul-17	4-Aug-17	SSR2-RT	35	75%	
	Prepare draft report note re not going forward with this work	25-Oct-18	16-Jan-19	SSR2-RT	84	0%	ICANN org note: Consider end Jan IZf meeting as end date
Draft Report					223	0%	
Administrative Duties							
	Adopt report format	28-Oct-18	8-Nov-18	SSR2-RT	12	0%	
Internal Review							
	Review workstream outputs and proposed recommendations	1-Nov-18	15-Feb-19	SSR2-RT	107	0%	
	Cross-check draft recommendations with scope and Bylaws	1-Nov-18	15-Feb-19	SSR2-RT	107	0%	
	Pre-approve draft recommendations	18-Feb-19	22-Feb-19	SSR2-RT	5	0%	
Outreach							
	Seek Board Caucus group and ICANN organization's input and feasibility assessment on draft recommendations	2-Jan-19	1-Mar-19	SSR2-RT	59	0%	
	Seek Community's input on implementability of draft recommendations	1-Jan-19	31-Jan-19	SSR2-RT	31	0%	ICANN org note: Consider moving this date given IZf meeting concludes 27 Jan 2019
Assembling Draft Report							
	Produce Draft Report	2-Jan-19	1-Mar-19	SSR2-RT	59	0%	

