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 suspensed 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 wilki. 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	% Complete	Comments				
			g	(uujo)	100%		_		1	
Restart Review Team Appoint new members of SSR2 review team	31-Oct-17	18-Jun-18	SO/AC Leaders	230	100%					
Restart Review Team	31-Oct-17	18-Jun-18	ICANN Board	231	100%					
Plan Review				86	92%					
Determine leadership Adopt and publish Terms of Reference	22-Aug-18		SSR2-RT	3	100%					
Adopt and publish Workplan	24-Aug-18 1-Sep-18	29-Aug-18 13-Nov-18	SSR2-RT SSR2-RT	6 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		ICANN org note: Template last discussed on 8 Nov plenary - Denise holiding the pen on updating based on comme	nts and circula	ating to tea	am for fina	I review.
Research and Studies Complete repository of background materials	7-Jun-18	31-Dec-18	ICANN org	208	78% 80%		_			
Identify further briefings / data sources needed	7-Jun-18 7-Jun-18	31-Dec-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%					
Norkstreams				250						
Workstream 1 - SSR1 Evaluation of implementation Workplan Execution				250	34% 68%				1	
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 Draft summary note of key findings of the review of SSR1 recommendations	1-Sep-18 21-Oct-18	15-Oct-18 16-Nov-18	SSR2-RT SSR2-RT	45 27		ICANN Org note: As above ICANN org: End date passed - consider moving out to end-Jan meeting?			1	
Prepare Draft Report Section	21-001-10	10-1404-10	JUNZ-KI	21	0%			 	1	
Approve findings	21-Oct-18	14-Feb-19	SSR2-RT	117	0%					
Assemble draft recommendations using the designated Review Team template Cross-check draft recommendations with scope and Bylaws	21-Oct-18	14-Feb-19	SSR2-RT SSR2-RT	117	0%				1	
Cross-crieck draft recommendations with scope and bylaws	15-Feb-19	22-Feb-19	SSR2-RT	8	0%		_			
Workstream 2 - ICANN SSR				114	30%			L	L	
Workplan Execution					60%					
Review, analyze and summarize relevant documentation & touchbase on the current status of the workstream progress Conduct investigation of identified objectives	1-Nov-18 1-Nov-18	15-Jan-19 15-Jan-19	SSR2-RT SSR2-RT	76 76	80% 80%					
Conduct relevant interviews as appropriate	1-Nov-18	15-Jan-19 15-Jan-19	SSR2-RT	76 76	80%					
Draft summary note of key findings	14-Nov-18	15-Jan-19	SSR2-RT	63	0%					
Prepare Draft Report Section					0%					
Approve findings Assemble draft recommendations using the designated Review Team template	16-Jan-19 16-Jan-19	14-Feb-19 14-Feb-19	SSR2-RT SSR2-RT	30 30	0% 0%					
Cross-check draft recommendations with scope and Bylaws	15-Feb-19	22-Feb-19	SSR2-RT	8	0%					
Workstream 3 - DNS SSR Workslan Execution				145	16% 33%					
Review, analyze and summarize relevant documentation & touchbase on the current status of the workstream progress	1-Oct-18	7-Dec-18	SSR2-RT	68		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 Draft summary note of key findings	1-Oct-18	7-Dec-18	SSR2-RT	68	30%	ICANN org note: as above ICANN org note: as above				
Prepare Draft Report Section	7-Dec-18	4-Jan-19	SSR2-RT	29	0% 0%	ICANN org note: as above				
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					50%					
Review, analyze and summarize relevant documentation & touchbase on the current status of the workstream progress Conduct investigation of identified objectives	1-Dec-18	31-Dec-18	SSR2-RT	31		ICANN org note: end date passed - consider moving out based on workstream 2 projected end date? ICANN org note: as above			 	
Conduct investigation or identified objectives Conduct relevant interviews as appropriate	1-Dec-18 1-Dec-18	31-Dec-18 31-Dec-18	SSR2-RT SSR2-RT	31 31		ICANN org note: as above		 	1	
Draft summary note of key findings	2-Jan-19	11-Jan-19	SSR2-RT	10	0%					
Prepare Draft Report Section					0%				\perp	
Approve findings Assemble draft recommendations using the designated Review Team template	15-Jan-19 15-Jan-19	14-Feb-19 14-Feb-19	SSR2-RT SSR2-RT	31 31	0%			-	1	
Cross-check draft recommendations with scope and Bylaws	15-Feb-19	22-Feb-19	SSR2-RT	8	0%			L	L	
Workstream 5 - IANA Transition (not going forward) Workplan Execution				626	56%				1	
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%			 	1	-
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%	ICANN are note: Canaidas and Ian Of meeting as and drive			1	
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 f2f meeting as end date		 	1	
Draft Report				223	0%					
Administrative Duties					0%					
Adopt report format Internal Review	28-Oct-18	8-Nov-18	SSR2-RT	12	0% 0%		+	 	 	
Review workstream outputs and proposed recommendations	1-Nov-18	15-Feb-19	SSR2-RT	107	0%		1 -	-	1	
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%				1	
Outreach Seek Board Caucus group and ICANN organization's input and feasability assessment on draft recommendations	2-Jan-19	1-Mar-19	SSR2-RT	59	0% 0%		+	 	1	-
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 f2f meeting concludes 27 Jan 2019				
Assembling Draft Report					0%		1			
Produce Draft Report	2-Jan-19	1-Mar-19	SSR2-RT	59	0%		1		1	

Approval process					0%			
Approve draft findings and recommendations	8-Mar-19	8-Mar-19	SSR2-RT	1	0%			
Approve draft report for public comment	11-Mar-19	22-Mar-19	SSR2-RT	12	0%			
Publishing Draft Report					0%			
Send approved draft report sections to language services	22-Mar-19	22-Mar-19	ICANN org	1	0%			
Public Comment and Outreach on Draft Report					0%			
Socialize draft recommendations with community	9-Mar-19	14-Mar-19	SSR2-RT	6	0%			
Publish draft report for public comment	15-Apr-19	25-May-19	ICANN org	41	0%			
Produce summary of public comments	27-May-19	7-Jun-19	ICANN org	12	0%			
Adopt public comment summary for publication	1-Jun-19	7-Jun-19	SSR2-RT	7	0%			
Final Report				30	0%			
Update Draft Report					0%			
Assemble final recommendations and update draft report based on public comments received	1-Jun-19	14-Jun-19	SSR2-RT	14	0%			
Cross-check final recommendations with scope and Bylaws	1-Jun-19	9-Jun-19	SSR2-RT	9	0%			
Approval process					0%			
Approve final findings, recommendations and report for Board consideration	17-Jun-19	29-Jun-19	SSR2-RT	13	0%			
Send Final Report					0%			
Send final report to ICANN Board	30-Jun-19	30-Jun-19	SSR2-RT	1	0%			
Publish final report	30-Jun-19	30-Jun-19	ICANN org	1	0%			
Send Final Report to language services	30-Jun-19	30-Jun-19	ICANN org	1	0%			
Implementation planning and feedback				185	0%			
Complete ICANN organization survey on review process	30-Jun-19	31-Jul-19	SSR2-RT	31	0%			
Identify one or two Review Team Members to remain available for clarification as may be needed during the planning phase of	30-Jun-19	31-Dec-19	SSR2-RT	185	0%			
Face to Face meetings		•		12	•			
#5 Washington DC	22-Aug-18	24-Aug-18	SSR2-RT	3	100%			
#6 ICANN63 Barcelona	21-Oct-18	24-Oct-18	SSR2-RT	2	100%			
#7 Los Angeles	25-Jan-18	27-Jan-18	SSR2-RT	3	0%	ICANN org note: updated to include date/location information		
#8 ICANN64 Kobe	9-Mar-19	14-Mar-19	SSR2-RT	2	0%			
#9 ICANN65 Marrakech	24-Jun-19	27-Jun-19	SSR2-RT	2	0%			