Second Security, Stability and Resiliency (SSR2) Review Fact Sheet as of: 31 August 2018

Participation: Plenary, Leadership and Subgroup (as of 31 Aug 2018)

| Overall Review Team Participat | ion Rate | 69% | Number of Calls: | 54 | Face-to-face meetings: | 12 (days) | Total Hours: | 1,329.30 |
|---|----------|---------------|---|-------------------------------|------------------------|-------------------------------|--------------|----------|
| 0% | 100% | | + Plenary | 27 | + Plenary | 10 (days) | + Plenary | 1,222.00 |
| Review Team Members: 18 | | * Subgroups | 10 | Subgroups | 2 (days) | Subgroups | 87.80 | |
| | 10 | + Leadership | 17 | • Leadership | 0 (days) | + Leadership | 19.50 | |
| | 7 | - | Total ICANN Org | 29 | Face-to-face meetings: | 12 (days) | Total Hours: | 761.70 |
| Assigned ICANN Org Members: | ' | | Participants*: | 29 | + Plenary | 10 (days) | + Plenary | 665 |
| Project Management Hours*: | 3,417 | | *All ICANN Org individuals par | | * Subgroups | 2 (days) | * Subgroups | 48 |
| *Estimated based on personnel allocati budget. Does not include 7 months of St | | e FY18 & FY19 | calls/meetings at various time Review. | es throughout | Leadership | 0 (days) | + Leadership | 48 |

Plenary Calls and Meetings (as of 31 Aug 2018)

| 0% | | 1009 | 6 | 70% |
|---|----------------------------|------------------------------------|--------------------------------|----------------|
| Face-to-fac | e meetings: | | | 10 Days |
| Call Opport | unities to Date: | | | 27 Calls |
| . | | ew Team Members | 1,22 | 2.00 Hours |
| | | | | |
| | Attended | e by Active Mem. Apologies | No RSVP | Rate |
| SO/AC | • | | | Rate |
| SO/AC At-Large | Attended | Apologies | No RSVP | Rate |
| SO/AC At-Large ccNSO | Attended 71 | Apologies 10 | No RSVP | Rate |
| SO/AC At-Large ccNSO GAC | Attended 71 78 | Apologies 10 26 | No RSVP 2 7 | Rate |
| SO/AC SO/AC At-Large ccNSO GAC GNSO RSSAC | Attended 71 78 53 | Apologies 10 26 32 | No RSVP 2 7 26 | Rate |

| Member | SO/AC | Attended | Apologies | No RSVP | Participation Rate | |
|--|------------------------|-----------------------|-----------------|---------|--------------------|------|
| Alain Aina | ccNSO | 25 | 6 | 6 | | 68% |
| Noorul Ameen | GAC | 17 | 8 | 12 | | 46% |
| Kerry-Ann Barrett | GAC | 24 | 10 | 3 | | 65% |
| Mohamad Amin Hasbini | GAC | 12 | 14 | 11 | | 32% |
| Geoff Huston (Resigned 18 Aug 201 | SSAC | 17 | 13 | 7 | | 52% |
| Žarko Kecić | ccNSO | 31 | 5 | 1 | | 84% |
| Boban Krsic | ccNSO | 22 | 15 | 0 | | 59% |
| Denise Michel | GNSO | 34 | 1 | 2 | | 92% |
| Jabhera Matogoro | At-Large | 32 | 4 | 1 | | 86% |
| Eric Osterweil | RSSAC | 31 | 2 | 4 | | 84% |
| Ramkrishna Pariyar | At-Large | 30 | 6 | 1 | | 81% |
| Kaveh Ranjbar, Board Member | Board | 33 | 1 | 3 | | 89% |
| Norm Ritchie (appointed 24 Aug 2017) | GNSO | 13 | 0 | 2 | | 87% |
| Rao Naveed Bin Rais (appointed 28 Feb) | GNSO | 8 | 1 | 0 | | 89% |
| Scott McCormick (appointed 14 Apr) | GNSO | 7 | 2 | 0 | | 78% |
| Laurin Weissinger (appointed 14 Apr) | At-Large | 9 | 0 | 0 | | 100% |
| KC Claffy (appointed 14 Apr) | SSAC | 6 | 0 | 3 | | 67% |
| Russ Housley (appointed 18 Jun) | SSAC | 5 | 1 | 3 | | 56% |
| *Opportunities to participate include plenar | y and face-to-face mee | etings. Total opportu | nities to date: | 37 | | |
| James Gannon (Resigned 8 Dec 2017) | GNSO | 16 | 9 | 3 | | 57% |
| Cathy Handley (resigned 3 Oct 2017) | RSSAC | 18 | 4 | 3 | | 72% |
| Emily Taylor (resigned 16 July 2017) | GNSO | 14 | 4 | 0 | | 78% |
| Don Blumenthal (resigned 14 Apr 2018) | SSAC | 14 | 8 | 2 | | 64% |

| Leadership Calls Participation | Rate | |
|-----------------------------------|------|-------------|
| | | 83% |
| 0% | 100% | |
| Face-to-face meetings: | | 0 Meeting |
| Call Opportunities to Date: | | 5 Calls |
| Total Hours Attended by Leadershi | D: | 19.50 Hours |

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Kerry-Ann Barrett

mes Gannon

Žarko Kecić

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enise Michel

Орр

Subtopic Team Participation Rate

es to Participate:

At

3

3

3

3

5

5

100%

5

pic #1 - SSR1 Review

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lain Aina

Denise Michel

tamkrishna Pariyar

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Subtopic Team Participation Rate

es to Participate:

1

1

1

100%

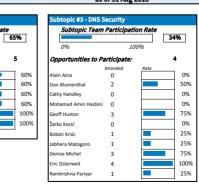
1

100%

100%

| Leadership Calls and Meetings (as of 31 Aug 2018) | | | | | | |
|--|-----------------|-----------|---------|--------------------|--|--|
| Member | Attended | Apologies | No RSVP | Participation Rate | | |
| Russ Housley (appointed June 2018) | 1 | 0 | 0 | 100% | | |
| Laurin Weissinger (appointed Apr 2018) | 1 | 0 | 0 | 1009 | | |
| Eric Osterweil | 13 | 0 | 4 | 76% | | |
| Denise Michel | 16 | 0 | 1 | 94% | | |
| *Opportunities to participate include leadership calls. Total opportun | nities to date: | 17 | | | | |
| Emily Taylor (Resigned July 2017) | 3 | 0 | 14 | 60% | | |

Subtopics as of 31 Aug 2018





| Subtopic Team Participation Rate | | | | | | | |
|----------------------------------|-------|----|----|------|--|--|--|
| | | | 50 | % | | | |
| 0% | 10 | 0% | | | | | |
| Opportunities to Participate: 1 | | | | | | | |
| | Calls | Ra | e | | | | |
| mes Gannon | 1 | | | 100% | | | |
| athy Handley | 1 | | | 100% | | | |
| eoff Huston | 0 | | | 0% | | | |
| ric Osterweil | 0 | | | 0% | | | |