SSR2 RT Plenary Call Report
Plenary Call #96
8 January 2020 – 15:00 – 16:00 UTC

Review Team Members	Observers
Alain Aina, Danko Jevtovic, Norm Ritchie, Kaveh Ranjbar, Laurin Weissinger, Russ Housley, Denise Michel, Boban Krsic, Eric Osterweil, Jabhera Matogoro, Ram Krishna Pariyar, Naveed Rais, KC Claffy, Žarko Kecic, Kerry-Ann Barrett	**ICANN Org** Jennifer Bryce, Negar Farzinnia, Steve Conte, Brenda Brewer, Larisa Gurnick, Brian Aitchison, Michael Karakash, David Conrad, Suzanna Bennett, Mary Wong, Karen Lentz
Apologies	

These high-level notes are designed to help SSR2 Review Team members navigate through the content of the call. They are not meant to be a substitute for the recording or transcript, which are posted on the wiki here: https://community.icann.org/x/GpkzBw.

The SSR2 Review Team undertook the following during this session:

1. **Welcome, roll call, SOI updates**

See attendance record above. No SOI updates provided.

- **DC meeting: Everyone should have received hotel confirmation email. Please review agenda and draft report text in advance**

Eric noted an outstanding issue he had with travel. Jennifer noted staff would follow up with him offline.

Action item: Staff to follow up with Eric regarding his outstanding travel issue.

2. **Prioritization survey – brief overview**

Laurin noted team members will shortly receive an email link to the prioritization survey. The survey is hosted on Qualtrics and Laurin noted will not come from his email address. The survey should be completed ahead of the face-to-face meeting.

Action item: Laurin to coordinate sending the prioritization survey to team members.

Action item: Team members to complete the survey ahead of the face-to-face meeting in Washington, D.C.

3. **Discussion with ICANN org subject matter experts**

Steve led a discussion with the review team to highlight a number of items that ICANN org subject matter experts were seeking clarifications on or may be able to provide additional information to the review team. Points discussed included general observations and specific points on recommendations related to:

- SSR Framework (p69)

- Best practices for root server operations (p55)
- Security best practices for ccTLDs (p49)
- SSR1 Recommendations 12,15, and 16 - SSR Strategy and Framework, Metrics, and Vulnerability Disclosures (p31)
- C-suite security officer (p34)
- Formal Procedures for Key Rollovers (p54)
- Root Zone Data and IANA Registries: Measurements (p57)
- DAAR

Action item: ICANN org to share some examples of SSR2 recommendations where there may be multiple approaches to implementation and the recommendation could benefit from enhanced specificity or clarity on the preferred outcome.

Action item: ICANN org to share information in writing to the team on the planned facilitation center for DNS ecosystem security risks, including any available timing information.

Action item: ICANN org to share information on current and planned vulnerability disclosure activity.

Action item: ICANN org to share a pointer to the data catalogue to assist the SSR2 Review Team with identifying what it considers to be SSR-related data.

Action item: ICANN org to share via email additional observations that were not discussed due to time constraints.

4. **AOB**
None raised.

5. **Confirm action items / decisions reached**
Action items and decisions were not read for the record due to time constraints.

Consensus reached on decisions/action items: No