

**SSR2 RT Plenary Call Report**  
**Plenary Call #130**  
**3 December 2020 – 15:00 – 16:00 UTC**

**Review Team Members**

Alain Aina, Danko Jevtović, Eric Osterweil, KC Claffy, Kaveh Ranjbar, Kerry-Ann Barrett, Laurin Weissinger, Ram Krishna Pariyar, Norm Ritchie, Russ Housley, Scott McCormick

**Apologies**

Boban, Krsic, Jennifer Bryce

**Observers**

Dennis Tan

**Technical Writer**

Heather Flanagan

**ICANN Org**

Brenda Brewer, Jean-Baptiste Deroulez, Larisa Gurnick, Pamela Smith

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/CAENCQ>.

The SSR2 Review Team undertook the following during this session:

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

See attendance record above. No SOI updates provided.

**2. SSR1 Appendix | [LINK](#) | ‘Findings Related to SSR1 Recommendations’: Resolve Heather’s outstanding questions**

Heather reported and asked input on the remaining questions she had on the Findings Related to SSR1 Recommendations’ for recommendations 1 and 23.

Action item: At the end of the first rationale paragraph for recommendation 1, replace “*for example*” with “*in side conversations with team members*”

Action item: Heather to update the second bullet point of the recommendation 23 rationale to reflect that, using the CCT metrics, the program has been successful.

**3. SMART Criteria - Global DNS Section | [LINK](#) | Dates needed for some recommendations**

Heather led the discussion on the SMART Criteria – Global DNS Section, reminded all review team members where this document is originating from: the abuse subteam provided, after every recommendation, a short summary to help the next review team on what to expect with three questions to answer, is it still relevant? was it implemented? did it achieve its intended effect? Heather took a stab at answering these questions for all sections and is still updating

several sections of this table, and input was requested on the missing dates for the following recommendations.

Following edits to SMART CRITERIA table were identified during the discussion:

- **Recommendation 19** (*Complete Development of the DNS Regression Test Suite*) – Change timing to “six month after the board has finished the report, revisited each year after to make sure new releases of the software is supported”
- **Recommendation 21** (*Establish Baseline Security Practices for Root Server Operators and Operations*) – Change timing to “three years or by next round of gTLD”, and review terminology in the section and the previous use of “ensures”
- **Recommendation 22** (*Improve the security of communications with TLD operators*) – Change timing to one year after board approval for this recommendation.
- **Recommendation 25** (*Ensure the Centralized Zone File Data Access is Consistently Available*) – Heather to identify whether any SLAs (Registry Agreement) might apply for this section, in terms of timing.
- **Recommendation** (*Algorithm Rollover*) – update timing with “following the normal maintenance of the DPS, or one year, whichever comes first (probably two years)

Action item: Heather to make the adjustments to the table content as discussed on the plenary call today.

Danko informed the team about the general discussion around the prioritization work that is coming from a number of projects and recommendations that needs to be implemented (CCT, ATRT3). Some of these recommendations will not be directly executed, and in order to hold the org and Board accountable on timing, he reported it will be important to look at the future SSR2 implementation in parallel to the existing foreseen implementation efforts, noting any indication of urgency of implementation would be highly valued by the ICANN Board.

Action item: Kerry-Ann and K C to augment the four suggestions or add a fifth suggestion on how to improve process for future review teams in the “suggestion” section.

#### 4. Abuse Subteam | [REDLINE VERSION](#) – [CLEAN VERSION](#) | Review of latest edits

Laurin and K C led a discussion on the clean version of the document, focusing on the latest edits that were made to the Abuse-related findings and recommendation section, providing an update especially on recommendation 12 and what would be a better approach to focus the temp spec on.

Action item: Review team to read the updated section and submit comments on the mailing list

Action item: ICANN org to change next week's plenary back to a a one hour call, and make the December 17<sup>th</sup> plenary meeting a two hour call for a read through the report.

Action item: Add to next week's plenary meeting agenda the following item: Review any issues that Heather found in preparing the final report

**5. AOB**

None raised.

**6. Confirm action items / decisions reached**

Due to lack of time, action items and decisions were not read for the record.

Consensus reached on decisions/action items: