

**Security, Stability & Resiliency of the DNS Review Team – Drafting Team  
Conference call – 22 February 2012  
Notes**

Participants:

- Alejandro Pisanty
- Simon McCalla
- Jeff Brueggeman
- Denise Michel
- Patrick Jones
- Olof Nordling
- Alice Jansen

Apologies:

- Martin Hannigan

The Team used this conference call to determine the loopholes in the reports in terms of analysis. Alejandro Pisanty noted that the status of the following material/information was still pending: IANA, Verisign, NTIA, Root, manual processing, Martin Hannigan and Bill Manning's assignments. The Team requested Patrick Jones' help in obtaining this material.

The Team reviewed their progress based on the status grid. Simon McCalla provided explanations on the meaning of the color code used.

Members reached agreement on a work division and on the following set of action items:

- Swap recs 4 & 5 around and amend text for flow – Simon McCalla
- Add SSAC & RSAC text into section 4.17 to support above recommendations – Simon McCalla
- Look at 4.15-4.17 and tie to match section 2 content on spheres of control – Simon McCalla & Jeff Brueggeman
- Add new subheading (4.1x) to discuss areas ICANN 'NOT' responsible for (as per framework) – Simon McCalla
- Text to be provided on root-zone automation procedures (P24 action) – Patrick Jones
- Provide analysis on above text – Jeff Brueggeman
- Remove yellow action p28 – Simon McCalla
- Scrub highlighting (but not text) from text on p31/32 – SimonMcCalla & Jeff Brueggeman
- Rec 30 approved (others leave until analysis) - No action
- Recs 31 + 32 merge into sections 4.1/4.2 – Jeff Brueggeman & Simon McCalla to coordinate
- Recs 34 + 36 move to section 4.1 – Supporting text if needed – Simon McCalla