

| <b>FY25 Planning Prioritization Process - Planning Prioritization Group - Final Report</b> |                                       |   |   |                            |  |
|--|---------------------------------------|---|---|----------------------------|--|
| <b>26 June 2023</b>  |                                       |   |   |                            |  |
| <b>Activity Type</b>   | <b>Specific Review, if applicable</b> | <b>Activity Name/Board Resolutions</b>  | <b>Activity Description</b>   | <b>Board Adoption Date</b> | <b>Priority Level<br/>P1 = highest priority<br/>P4 = lowest priority</b> |
| Specific Review  | SSR2                                  | <a href="#">SSR2 Recommendation 5.3</a> | ICANN org should require external parties that provide services to ICANN org to be compliant with relevant security standards and document their due diligence regarding vendors and service providers.   | 16 November 2022           | P2 = Less Urgent/Important   |
| Specific Review  | SSR2                                  | <a href="#">SSR2 Recommendation 7.5</a> | ICANN org should publish a summary of their overall Business Continuity (BC) and Disaster and Recovery (DR) plans and procedures. Doing so would improve transparency and trustworthiness beyond addressing ICANN org’s strategic goals and objectives. ICANN org should engage an external auditor to verify compliance with these BC and DR plans | 16 November 2022           | P4 - Lowest Priority<br>Less Urgent / Less Important                     |
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