

FY25 Planning Prioritization -INTERNAL ONLY Working List of Activities

FY25 Planning Prioritization Process - Worksheet														
PRE-FILLED Based on Review Final Report and / or Board Resolutions						ICANN Org Proposed Prioritization (as a starting point only)					Community Planning Prioritization Group - UPDATE HERE			
Activity Type	Specific Review, if applicable	Activity Name/Board Resolutions	Activity Description	Board Adoption Date	Review Team Priority Determination	Level of Urgency	Level of Importance	Priority Level (calculated) <small>P1 = highest priority P4 = lowest priority</small>	Rationale of the Priority Level	Level of Urgency	Level of Importance	Priority Level (calculated) <small>P1 = highest priority P4 = lowest priority</small>	Rationale of the Priority Level	
5	Specific Review	SSR2	SSR2 Recommendation 5.3	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	High	Less Urgent	Less Important	P4	ICANN has existing vendor arrangements with multiple firms for various services and the implementation of this recommendation is being addressed as these services are engaged or renewed.				
6	Specific Review	SSR2	SSR2 Recommendation 7.5	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	High	Less Urgent	Less Important	P4	ICANN is developing a framework and a process to publish the appropriate summary information of the established Contingency and Continuity Plan (CCOP) and the Disaster Recovery (DR) Plans. Efforts for the implementation of this recommendation are already in progress.				