

Status Report

ICANN DSSA Working Group

Date	Problems:					Estimate Problems?
	Review & Approval?	Resources?	Missed Targets?	Technical Problems?	Scope Changes?	
1-May-11	Reports start -- see earlier reports for status details					
13-Nov-11	n	n	n	n	n	n
20-Nov-11	n	n	n	n	n	n
27-Nov-11	n	n	n	n	y	n
4-Dec-11						
11-Dec-11						
18-Dec-11						
25-Dec-11						
1-Jan-12						
8-Jan-12						
15-Jan-12						
22-Jan-12						
29-Jan-12						
5-Feb-12						
12-Feb-12						

Accomplishments this period

DSSA

Ranking -- threats and vulnerabilities -- completed our second pass, but we may have eliminated this as part of our approach to the analysis

Analysis -- NIST 800-30 is rapidly moving to the front as the preferred approach

DSSA Ops Group

Reviewed more "methods" options -- including a review of a fairly out-of-date comparison tool
Revised ranking worksheets (adding sections for likelihood, impact and controls)

Plans for next period

DSSA

Ranking -- we may take a break this week -- we may have gotten ahead of ourselves

Analysis -- continue "methods" discussion -- applicability of NIST 800-30 and where we are in the process

DSSA Ops group

Ranking -- threats and vulnerabilities -- review the applicability of worksheets, given where we are at in the methodology. We may have moved too soon on that -- and combined several pieces of work that shouldn't be.

Analysis -- take a hard look at NIST 800-30 and review impact on the task plans for DSSA
Analysis -- prepare a summary of NIST 800-30 for presentation on Thursday's DSSA call (Mikey)

Board committee -- review results from Patrick -- held over
Review Julie's draft of "handling confidential information" with the Ops group
(held over pending language from Mark)

Issues and concerns

A minor issue -- not critical -- has emerged this week as we continue to review different methodologies on our way to a workplan for the analysis phase of our work. It is becoming clear that the selection of methods is a fairly important piece of the work, as will be the development of the assessment and analysis worksheets that we'll use. These will be a large and important deliverable from our WG -- perhaps almost as important as the conclusions we reach. This aspect of the work is not called out in our charter, yet is required in order to complete the work that *is* chartered. We will take this up on the next Ops call and decide whether this is something we need to take back to our chartering organizations for review.