

SSR Review Recommendation 4 Implementation

Recommendation fully implemented as of 31 December 2016



SSR Recommendation 4 Implementation

ICANN's SSR-Related Roles and Responsibilities

31 December 2016

Implementation 4 Timeline







Document SSR relationships

Recommendation 4 Implementation Description

ICANN should document and clearly define the nature of the SSR relationships it has within the ICANN Community in order to provide a single focal point for understanding the interdependencies between organizations.

Status of Deliverables

	Responsible	Due Date
Update ISSSR Team SOP work based on SSR activities	Staff	✓
(Phase I) Post Memorandums of Understanding that indicate roles and responsibilities relevant to SSR	Staff	✓
(Phase II) Provide additional detail on formal relationships ICANN has with key organizations	Staff	✓
(Phase II) Extract and catalogue SSR-related elements of MOUs	Staff	✓

-  Complete
-  Planned/In Process
-  Behind schedule, expected to recover within original plan
-  Behind schedule, original plan to be adjusted

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Project Status

- (Phase I) Many of ICANN's SSR relationships have been [defined and publicized](#). As part of ISSSR Team SOP, this work will be [updated periodically](#) to keep pace with SSR activities.
- (Phase I) Memorandums of Understanding that indicate roles and responsibilities relevant to SSR have been signed with numerous entities; the list is posted [here](#) and will be updated as part of SOP, as needed.
- (Phase II) Extract and catalogue SSR-related elements of MOUs; Target completion date: September 2016.
 - Work is underway to capture and publish all the SSR-related MOUs and publish the information on the IS-SSR web site once the inventory has been completed
- (Phase II) In final development for posting to IS-SSR site – document builds on above, provide additional detail on formal relationships ICANN has with key organizations. This includes: 1) noting the “relationship,” covering informal and formal arrangements; 2) documenting that some relationships are sensitive (not disclosed) and noting the industry best practices and conventions that are used to address this lack of disclosure. Target completion date for phase II details: September 2016. Draft completed and pending final review.
- [ICANN Security Awareness Resource Locator Developed](#) - All stakeholders should learn how to protect themselves, their families, or their organizations against online threats. The resources on this page can help consumers, business or IT professionals avoid online threats or harm and make informed choices regarding (personal) data disclosure or protection.
- The document tracking ICANN SSR related roles and responsibilities has been completed and posted at <https://www.icann.org/en/system/files/files/ssr-relationships-fy17-23jan17-en.pdf>

Implementation Notes

This recommendation has been completed.