

SSR Recommendation 26 Implementation

ICANN's Risk Management Process

30 September 2015

Implementation 26 Timeline







Risk Management

Status of Deliverables

| | Responsible | Due Date |
|--|-------------|----------|
| The DNS Risk Management Framework was approved by the Board in Nov. 2013. | Staff | ✓ |
| The DNS Risk Assessment and DNS Resilience Model was published in May 2014. | Staff | ✓ |
| ICANN is now in the ongoing DNS Risk Mitigation Phase, which is part of our SOP; risk mitigation collaboration (such as this session), have been held to engage the community to participate in mitigation of the identified risks. | Staff | ✓ |
| ICANN also has published a Report on Mitigating Risk of Name Collisions , and has been using the Name Collision Risk Management Framework to manage name collision issues. | Staff | ✓ |
| Periodic review and update of the DNS Risk Management Framework is part of ICANN's SOP. | Staff | ✓ |
| Community collaboration on, and updating of, ERM continues. Recommendations 25 – 28 will reach closure upon completion and Board Risk Committee approval of ERM update. | Staff | ✓ |

Recommendation 26 Implementation Description

ICANN should prioritize the timely completion of a Risk Management Framework.

-  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

[Note: ICANN's enterprise risk management work—including the ongoing efforts to identify and remediate enterprise risk and apply ERM best practices, under guidance of the Board Risk Committee—incorporates SSR-related risk management and threat mitigation addressed in Recommendations 25 – 28]

- The [DNS Risk Management Framework](#) was [approved](#) by the Board in Nov. 2013.
- A [DNS Risk Assessment and DNS Resilience Model](#) was published in May 2014.
- ICANN is now in the ongoing DNS Risk Mitigation Phase, which is part of our SOP; risk mitigation collaboration (such as this [session](#)), have been held to engage the community to participate in mitigation of the identified risks. ICANN will continue to collaboratively engage and leverage the Enterprise Risk Model to identify the key asset owners and resources needed to address the risks that have been shared and identified with the community.
- [ICANN also has published a Report on Mitigating Risk of Name Collisions](#), and has been using the Name Collision Risk Management Framework to manage name collision issues.
- Periodic review and update of the [DNS Risk Management Framework](#) is part of ICANN's SOP.
- Also part of ICANN's ERM SOP, are ongoing root zone coordination and monitoring, L Root operations, threat detection and mitigation related to ICANN's DNS Operations.
 - [Community collaboration](#) on, and updating of, ERM continues. Recommendations 25– 28 will reach closure upon completion and Board Risk Committee approval of ERM update. Target date for completion: June 2015
- Risk Committee of the ICANN Board is engaged in reviewing the ERM framework.

Implementation Notes

This recommendation is complete.