# SSR Recommendation 28 Implementation

Incidence Response and Notification 30 September 2015

## **Implementation 28 Timeline**

## **Status of Deliverables**

|  |   | Responsible | Due Date |
|--|---|-------------|----------|
| Publish remit  | See Recommendation 25 for status of Enterprise<br>Risk Management Framework | Staff       |          |
|  | Identifier Systems SSR Activities Reporting                                 | Staff       | ✓        |
| Recommendation 28 Implementation Description   |   |             |          |
| ICANN should continue to actively engage in<br>threat detection and mitigation, and<br>participate in efforts to distribute threat and<br>incident information | Coordinated Vulnerability Disclosure Reporting                              | Staff       | ✓<br>    |
|  |   |             |          |
|  |   |             |          |
|  |   |             |          |
|  |   |             |          |



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**

#### Identifier Systems SSR Activities Reporting

As part of our continuing commitment to transparency and accountability, the Identifier Systems SSR department publishes an activities report. The report describes the activities ICANN performs to maintain the security, stability, and resiliency of the Internet's global identifier systems. These activities include collaboration with ICANN, security and operations, and public safety communities, where our staff serves several roles.

•The 1H 2015 activities report highlights ICANNs collaboration and stakeholder activities from January 1 through June 15, 2014. It summarizes activities performed as part of the identifier system SSR threat awareness and preparedness remit. It also provides progress reports on analytics or productivity improvement projects as well.

Coordinated Vulnerability Disclosure Reporting at ICANN

#### Posted the following Blogs:

- Threats, Vulnerabilities and Exploits oh my! 10 August 2015
- •What is ICANN IIS-SSR? 4 August 2015
- •Is This a Hack or an Attack? 15 September 2015
- •Top Level Domain Incident Response Resource Now Available 28 September 2015

See Recommendation 25 for additional details on ICANNs risk management work.

#### **Implementation Notes**

This recommendation is in progress.