SSR Recommendation 28 Implementation
Incidence Response and Notification
31 March 2016

Implementation 28 Timeline

Publish remit

Recommendation 28 Implementation Description

ICANN should continue to actively engage in threat detection and mitigation, and participate in efforts to distribute threat and incident information

Status of Deliverables

	Responsible	Due Date
See Recommendation 25 for status of Enterprise Risk Management Framework	**Staff**	✓
Identifier Systems SSR Activities Reporting	**Staff**	✓
Coordinated Vulnerability Disclosure Reporting	**Staff**	✓

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

ICANN

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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 completed.

The Risk Committee of the Board has agreed on the ERM strategy that the organization should pursue,
and that this strategy includes at the minimum annual updates on risk assessments, mitigation plans assessment and risk governance

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