

# ***SSR Review Recommendation 28 Implementation***

**Recommendation fully implemented as of 31 March 2016**



# 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	✓
<a href="#">Identifier Systems SSR Activities Reporting</a>	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 ICANN's 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 ICANN's 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