



Briefing on SSR1
Recommendations

SSR1 Implementation Highlights

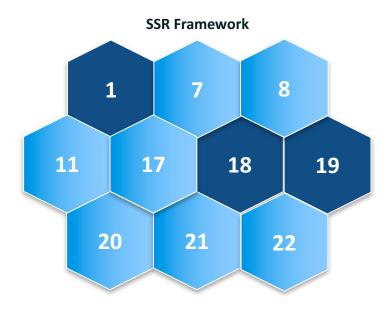
The ICANN organization has invested significant time and effort to implement all 28 recommendations from the first SSR Review Team, as approved by the ICANN Board in October 2012.

Highlights include:

- The Office of Chief Technology Officer (OCTO) was <u>announced</u> in June 2014, with a <u>mission</u> that is directly aligned with the spirit of SSR1 recommendations. David Conrad took on the role in August 2014, and has since built a team of 14 professionals who work to understand and ensure the security, stability and resiliency of the unique identifier systems.
- The creation of OCTO helped align the mission of the Office of the CTO Security Stability and Resiliency team (<u>OCTO SSR team</u>) with the fast-paced technical advancements of the Internet.
- The <u>SSR Framework</u> was created as a result of defining ICANN's SSR remit and technical mission. The framework is now published annually.
- The ICANN organization has increased and improved its outreach and engagement efforts with SO/ACs to promote SSR-related best practices.



SSR1 Recommendations



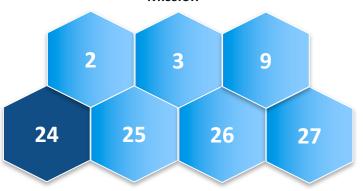
SSR Relationships to Support ICANN's Work



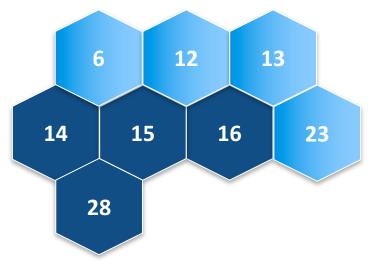
Compliance



ICANN's SSR Role & Remit Within It's Limited Mission



SSR Community Outreach & Info Sharing – Security Threats & Mitigation





Core Recommendations

1 ICANN should publish a single, clear and consistent statement of its SSR remit and limited technical mission. ICANN should elicit and gain public feedback in order to reach a consensus-based statement.

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.

4

ICANN should use the definition of its SSR relationships to maintain effective working arrangements and to demonstrate how these relationships are utilized to achieve each SSR goal.

ICANN should ensure that its SSR-related outreach activities continuously evolve to remain relevant, timely and appropriate. Feedback from the Community should provide a mechanism to review and increase this relevance.

15

ICANN should act as facilitator in the responsible disclosure and dissemination of DNS security threats and mitigation techniques.

16

ICANN should continue its outreach efforts to expand Community participation and input into the SSR Framework development process. ICANN also should establish a process for obtaining more systematic input from other ecosystem participants.

ICANN should conduct an annual operational review of its progress in implementing the SSR Framework and include this assessment as a component of the following year's SSR Framework.

24

18

ICANN should establish a process that allows the Community to track the implementation of the SSR Framework. Information should be provided with enough clarity that the Community can track ICANN's execution of its SSR responsibilities, while not harming ICANN's ability to operate effectively. The dashboard process being used to track implementation of the ATRT recommendations serves as a good model.

ICANN must clearly define the charter, roles and

responsibiliti
es of the
Chief Security
Office Team.

19

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

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SSR1 Recommendation 1 – Status and Deliverables

ICANN should publish a single, clear and consistent statement of its SSR remit and limited technical mission. ICANN should elicit and gain public feedback in order to reach a consensus-based statement.



- Public comment was taken on a draft statement between May-Sept 2012; it was subsequently revised in Oct 2012.
- The updated <u>statement</u> was published on ICANN's website and incorporated in the <u>FY 14 SSR Framework</u> and is part of SSR SOP in which SSR Framework and statement is periodically reviewed and updated as needed (<u>FY15-16 SSR Framework</u>). This statement also has been incorporated into other ICANN documentation.



ICANN's Mission & Core Values

ICANN Bylaws, as amended 1 October 2016, state:

"The mission of the Internet Corporation for Assigned Names and Numbers ("ICANN") is to ensure the stable and secure operation of the Internet's unique identifier systems as described in this <u>Section 1.1(a)</u> (the "Mission")



Definitions For This Framework

Security – the capacity to protect Internet Identifier Systems and prevent misuse.

Stability – the capacity to ensure that Internet Identifier Systems operate as expected, and that users of these systems have confidence that the systems operate as expected or intended.

Resiliency – the capacity of Internet Identifier Systems to effectively withstand, tolerate, or survive malicious attacks and other disruptive events without interruption or cessation of service.



The Challenge

- Attacks against global network operations and misuse of Identifier Systems (especially the DNS)
 - DDoS attacks
 - Botnet attacks
 - BGP hijackings & service disruptions
- Trends observed:
 - Continued growth in adoption of DNSSEC by TLD operators and resolvers, as well as increasing DNSSEC adoption in delegated domain names
 - Expansion of root server instances worldwide
 - Delegation of new ccTLDs both Internationalized Domain Name and non-IDN ccTLDs – in a growing number of languages and character sets
 - Launch of the new gTLD program in 2013, leading to delegation of hundreds of new gTLDs
 - Increased interest in cybersecurity capability building, stimulating the delivery of DNS training beyond operational communities to law enforcement and the legal community



ICANN's SSR Role & Remit

- Using a global multistakeholder approach, ICANN facilitates the security, stability and resiliency of the Internet's unique Identifier Systems through coordination and collaboration.
- Within its technical mission, ICANN's SSR role encompasses three categories of responsibilities:
 - ICANN's operational responsibilities (organizational risk management of internal operations including L-root, DNS operations, IANA functions (e.g. DNSSEC key signing operations), new gTLD operations, Time Zone Database Management);
 - ICANN's involvement as a coordinator, collaborator and facilitator with the global community in policy and technical matters related to the Internet's unique identifiers;
 - ICANN's engagement with others in the global Internet ecosystem.



ICANN's SSR-Related Activities

- A few examples of ICANN's activities supporting a secure, stable and resilient Unique Identifier ecosystem centers on the:
 - Support Operational Excellence in activities led by PTI, IT, DNS Ops, and Global Domains Division
 - Support ICANN's research team's Identifier Technologies Health Indicators development
 - Develop proof of concept data analytics for tracking, measuring, or reporting domain name and registration service misuse or abuse
 - Provide Technical Engagement (through subject matter expertise and thought leadership, community engagement, conducting Identifier Systems training and capability building activities where requested)
 - Develop "force multiplier" relationships with CERT or other stakeholders to expand the pool of experienced and qualified trainers of capability building programs created by the OCTO SSR Team
 - Encourage adoption and awareness of SSR best practices (e.g. DNSSEC) by enterprises, users and operators
 - More details can be found at: https://www.icann.org/en/system/files/files/ssr-framework-fy15-16-30sep16-en.pdf



Responsibilities That Lie Outside of ICANN's Role in SSR

Responsibilities that lie outside ICANN's role in SSR include:

- ICANN does not play a role in policing the Internet or operationally combatting criminal behavior;
- ICANN does not have a role in the use of the Internet related to cyber-espionage and cyber-war;
- ICANN does not have a role in determining what constitutes illicit conduct on the Internet.
- ICANN does not directly operate the majority of the core DNS infrastructure.



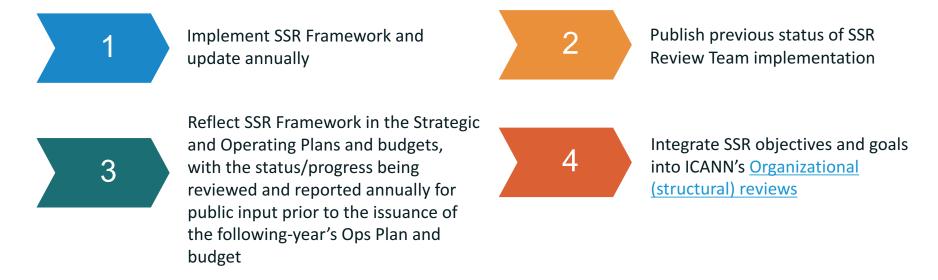
How Security, Stability, & Resiliency Fit into ICANN's Functional Areas

- Security, Stability, & Resiliency is:
 - A Core Value for ICANN
 - One of the Five Strategic Objectives identified by ICANN's Strategic Plan
 - An overall thematic area, cutting across the organization
 - An essential element in ICANN projects and activities



SSR1 Recommendation 18 – Status and Deliverables

ICANN should conduct an annual operational review of its progress in implementing the SSR Framework and include this assessment as a component of the following year's SSR Framework.



- Implemented as part of the <u>FY 13 & FY 14 SSR Frameworks</u> and will be repeated annually.
- The previous status of SSR RT implementation was published in Appendix C of the ATRT2 Report
- Elements of the SSR Framework are reflected in the Strategic and Operating Plans and budgets, with the status/progress being reviewed and reported annually for public input prior to the issuance of the following-year's Ops Plan and budget. Information is posted here.
- SSR objectives and goals are integrated into ICANN's <u>Organizational (structural) reviews</u>, as appropriate; these are scheduled every five years.



Security, Stability, & Resiliency in the ICANN Strategic Plan

- In October 2014, ICANN published a new Strategic Plan for fiscal years 2016-2020.
- As illustrated below, the ICANN Strategic Plan identifies a healthy, stable, and resilient Unique Identifier ecosystem as one of five strategic objectives for the organization.



Evolve and further globalize ICANN.



4 Promote ICANN's role and multistakeholder approach.



2 Support a healthy, stable, and resilient unique identifier ecosystem.



5 Develop and implement a global public interest framework bounded by ICANN's mission.



3 Advance organizational, technological and operational excellence.

Figure 4 – ICANN's Strategic Objectives (2016-2020)



SSR-Related KPIs

Objective	Goal
1-Evolve and further globalize ICANN	1.2-Bring ICANN to the world by creating a balanced and proactive approach to regional engagement with stakeholders
	1.3-Evolve policy development and governance processes, structures and meetings to be more accountable, inclusive, efficient, effective and responsive
2-Support a healthy, stable and resilient unique identifier ecosystem	2.1-Foster and coordinate a healthy, secure, stable, and resilient identifier ecosystem
	2.2-Proactively plan for changes in the use of unique identifiers, and develop technology roadmaps to help guide ICANN activities
	2.3-Support the evolution of domain name marketplace to be robust, stable and trusted
3-Advance organizational, technological and operational excellence	3.1-Ensure ICANN's long-term financial accountability, stability and sustainability
4-Promote ICANN's role and multistakeholder approach	4.1-Empower engagement with the existing Internet governance ecosystem at national, regional and international levels
	4.4-Promote role clarity and establish mechanisms to increase trust within ecosystem rooted in the public interest
5-Develop and implement a global public interest framework bounded by ICANN's mission	5.2-Promote ethics, transparency and accountability across the ICANN community



SSR1 Recommendation 19 – Status and Deliverables

ICANN should establish a process that allows the Community to track the implementation of the SSR Framework. Information should be provided with enough clarity that the Community can track ICANN's execution of its SSR responsibilities, while not harming ICANN's ability to operate effectively. The dashboard process being used to track implementation of the ATRT recommendations serves as a good model.



Publish annual SSR Framework and track progress against activities committed to in the previous year's Framework

• The publication of the <u>annual SSR Framework</u> tracks progress against the activities committed to in the previous year's Framework. This tracking mechanism, along with ICANN's regular project management reporting, and operating plans and budgets, provide more details on SSR (see Recommendation 2 for more information) and are all part of ICANN's SOP.



ICANN's SSR Role & Remit Within Its Limited Mission



SSR1 Recommendation 24 – Status and Deliverables

ICANN must clearly define the charter, roles and responsibilities of the Chief Security Office Team.



Address range of internal and external SSR responsibilities with Identifier Systems Security, Stability & Resiliency (OCTO SSR) Team, CTO (and staff), and CIO (and staff); OCTO SSR team to focus on current externally focused OCTO SSR, the CIO and team to focus on current internally focused OCTO SSR and the CTO and team looking towards future OCTO SSR risks and opportunities

• The Office of the CTO (including OCTO SSR), and the Office of the CIO closely coordinate to address the range of ICANN's internal and external SSR responsibilities. The OCTO SSR team works on externally focused ICANN-related SSR issues, the CIO and team work on internally focused security issues, and the OCTO Research team looks towards future SSR risks and opportunities within ICANN's limited scope and remit.



OCTO SSR

- ICANN OCTO SSR is a distributed team, with global reach and expertise in technical and technology policy issues impacting the Internet's unique Identifier Systems.
- The OCTO SSR team has an internal and external role, working across the organization and community to support ICANN's mission of preserving and enhancing the operational stability, reliability and global interoperability of the Internet.
- The team serves as a bridge between DNS operators, the technical community, public safety community, the operational security community, and other stakeholder groups.



Vision & Mission of ICANN OCTO SSR

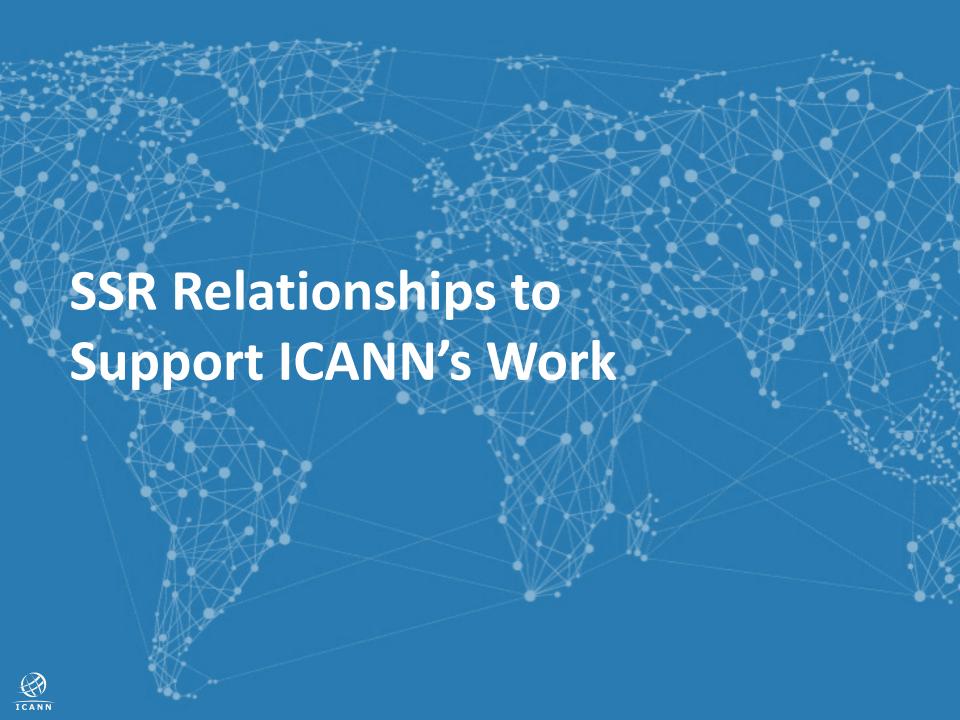
- <u>Vision</u>: To be a trusted partner in multi-stakeholder, collaborative efforts to ensure the security, stability, and resiliency of the Internet's unique Identifier Systems.
- <u>Mission</u>: To preserve the security, stability and resiliency of the Internet's system of unique identifiers that ICANN helps coordinate, to promote user confidence and trust in these systems, and to strengthen these systems through capability building among the communities ICANN serves.
- The OCTO SSR Team contributes to achieving the overall mission of the Office of the CTO (OCTO):
 - To constantly improve knowledge about the identifiers ICANN helps coordinate;
 - To disseminate this information to the Internet community; and
 - To improve the technical operation of the Internet's system of unique identifiers in order to improve ICANN's technical stature.
- To do so, the OCTO SSR Team collaborates with OCTO Research Team, which is responsible
 for researching issues related to the Internet's system of unique identifiers, improving the
 security, stability, and resiliency of those identifiers, and providing internal and external
 Internet Technology Resources.



OCTO's Approach to Ensure a Secure, Stable, & Resilient Unique Identifier System

- Prevention through threat awareness and preparedness, collaboration and information sharing.
- Mitigation through information sharing and coordinated response
- Adoption of best practices through collaboration and capability building.
- Understanding through analysis of DNS data, domain registration service data and other data associated with identifier systems.
- Security awareness through competencies lending activities.
- Establishment of trustworthiness through transparency, communication and reliable execution.





SSR1 Recommendation 4 – Status and Deliverables

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.



- (Phase I) Many of ICANN's SSR relationships have been <u>defined and publicized</u>. As part of OCTO SSR Team SOP, this work will be <u>updated periodically</u> to keep pace with SSR activities. 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; 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.
- <u>ICANN Security Awareness Resource Locator Developed</u> 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



Relationships in SSR

- ICANN maintains relationships with contracted parties (domain name registries and registrars, escrow providers and others), and partnerships, memoranda of understanding (MOU), accountability frameworks or exchange of letters.
- Other relationships may be less formal or unstructured, between ICANN and other international organizations or stakeholders in the ecosystem.
- ICANN's major agreements and related reports are published at: https://www.icann.org/en/about/agreements
- Detailed breakdown of ICANN's SSR Relationships is located at: https://www.icann.org/en/system/files/files/ssr-relationships-fy17-23jan17-en.pdf
- ICANN's Security Awareness Resource Locator page can be found at: https://www.icann.org/resources/pages/security-awareness-resource-2014-12-04-en



SSR1 Recommendation 5 – Status and Deliverables

ICANN should use the definition of its SSR relationships to maintain effective working arrangements and to demonstrate how these relationships are utilized to achieve each SSR goal.



(Phase I) Report on ICANN's progress toward SSR-related KSFs and KPIs involving SSR relationships



(Phase II) Include information on how key relationships noted in Recommendation 4 are used to achieve SSR goals (as part of SOP) in next SSR Framework/report on SSR activities

- (Phase I) Reporting on ICANN's progress toward SSR-related KSFs and KPIs involving SSR relationships is SOP, and can be found in ICANN's regular project management reporting, operating plans, <u>SSR Framework</u>, and SSR quarterly reports.
- (Phase II) Next SSR Framework/report on SSR activities will include information on how key relationships noted in Recommendation 4 are used to achieve SSR goals (as part of SOP).
- 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



SSR-Related KPIs

Objective	Goal
1-Evolve and further globalize ICANN	1.2-Bring ICANN to the world by creating a balanced and proactive approach to regional engagement with stakeholders
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2-Support a healthy, stable and resilient unique identifier ecosystem	2.1-Foster and coordinate a healthy, secure, stable, and resilient identifier ecosystem
	2.2-Proactively plan for changes in the use of unique identifiers, and develop technology roadmaps to help guide ICANN activities
	2.3-Support the evolution of domain name marketplace to be robust, stable and trusted
3-Advance organizational, technological and operational excellence	3.1-Ensure ICANN's long-term financial accountability, stability and sustainability
4-Promote ICANN's role and multistakeholder approach	4.1-Empower engagement with the existing Internet governance ecosystem at national, regional and international levels
	4.4-Promote role clarity and establish mechanisms to increase trust within ecosystem rooted in the public interest
5-Develop and implement a global public interest framework bounded by ICANN's mission	5.2-Promote ethics, transparency and accountability across the ICANN community



SSR Community Outreach & Information Sharing – Security Threats & Mitigation



SSR1 Recommendation 14 – Status and Deliverables

ICANN should ensure that its SSR-related outreach activities continuously evolve to remain relevant, timely and appropriate. Feedback from the Community should provide a mechanism to review and increase this relevance.



Outreach activities have been expanded and are reviewed annually as part of SOP (Standard Operating Procedure). The Security team provides both a service function to ICANN's Global Stakeholder Engagement team as subject matter experts, and a community function in outreach and engagement in SSR matters. A new Engagement Interface allows the community to see upcoming SSR and related outreach and engagement activities. This is an on-going obligation.



Security Criteria for Outreach & Engagement

Types of Events	Examples
ICANN Public Meetings	ICANN Los Angeles, Singapore, Buenos Aires, Dublin, Marrakech
ICANN Internal Meetings	Executive Meeting, IS-SSR Team, Board Workshop, Staff Training, Budget, Other
Meetings relevant to operational aspects of ICANN/IANA/L-root/DNSSEC, etc	IETF, DNS-OARC, RIPE NCC, NOGs, SSAC, RSSAC, LACNIC, LACTLD, BlackHat, InterOp, RSA, others
Meetings where ICANN collaborates on global threats/mitigation	APWG, MAAWG, cyber exercises, OAS, INTERPOL Global Cybercrime Expert Group (IGCEG), Europol, US FBI InfraGuard, APT-CST, APAC-FCACP, OSCE
Technical Engagement – Trainings & Capability Building	Attack & Contingency Response training (ACRP), Secure Registry Ops, DNSSEC, Law Enforcement & Govt, Commonwealth Cybercrime Initiative, Stop. Think.Connect Program, Secure The Human Project, ICANN Train-the-Trainers Program
Symposia, Invited SME conferences, continuing education	South School on Internet Governance, Dominios Latinoamerica, Security Analysts Summit Latin America, Mesa de Gobernanza de Internet
Engagement in Ecosystem, Multistakeholder model	IGF & regional IGFs, regional and national CERTs, European Commission, Organization for the Security and Cooperation in Europe, OECD



Engagement Criteria

Engagement Criteria		✓
Does the event support ICANN's SSR strategic objective?	 Foster and coordinate a healthy, secure, stable, and resilient identifier ecosystem 	
	 Proactively plan for changes in the use of unique identifiers and develop technology roadmaps to help guide ICANN activities 	
	 Support the evolution of domain name marketplace to be robust, stable and trusted 	
Does the event fit within one of the following functional areas:	 Threat Awareness and Response Identifier SSR Analytics Trust-based Collaboration Capability Building 	
Is the event in support of a partnership, MOU or stakeholder relationship?		



Events & Activities Supported by ICANN OCTO SSR

As part of ICANN's matrix structure, the OCTO SSR team provides support to ICANN's Global Stakeholder Engagement (GSE) team, and other teams across the organization. Examples of the types of events and activities supported by the ICANN OCTO SSR team appear below:

- IETF Meetings
- CIS Registries Meeting in Budva, Montenegro
- DNS training with the National Crime Agency and Office of Fair Trading in London, UK
- DNS abuse training to police cybercrime units in Chile, Peru, Costa Rica, Colombia and Argentina
- DNSSEC training in various events worldwide
- DNS capability building training with LACTLD in St. Maarten & Paraguay
- MENOG in Dubai.
- LACNIC/LACNOG in Uruguay and Colombia
- DNS training with Europol
- MAAWG, APWG, RIPE NCC and DNS-OARC
- OAS CICTE & World Economic Forum on Principles for Cyber Resilience
- APNIC, APTLD & APRICOT
- Providing talks via remote presentation, such as Georgetown University's Center for Intercultural Education and Development Cyber Security Program, OAS/CITEL, LACRALO, and the Universidad de los Andes
- Trainings at ICANN meetings (e.g. "How It Works", etc.)



SSR1 Recommendation 15 – Status and Deliverables

ICANN should act as facilitator in the responsible disclosure and dissemination of DNS security threats and mitigation techniques.





Collaborate with operators and trusted security community entities on DNS security threats and mitigation techniques

- ICANN published a <u>Coordinated Vulnerability Disclosure document</u> in 2013. While the framework and SOP is in place, staff notes that because facilitation of responsible disclosure is an on-going obligation the work in this area is ongoing.
- Staff collaborates with operators and trusted security community entities on DNS security threats and mitigation techniques. This is related to Recommendation 28.
- The Identifier System Attack Mitigation Methodology report can be found at: https://www.icann.org/en/system/files/files/identifier-system-attack-mitigation-methodology-13feb17-en.pdf



Coordinated Vulnerability Disclosure Reporting at ICANN

- Coordinated Vulnerability Disclosure refers to a reporting methodology
 where a party ("reporter") privately discloses information relating to a
 discovered vulnerability to a product vendor or service provider
 ("affected party") and allows the affected party time to investigate the
 claim, and identify and test a remedy or recourse before coordinating the
 release of a public disclosure of the vulnerability with the reporter.
- Reporting Process: ICANN as affected party
- Reporting Process: ICANN as reporter
- ICANN as a vulnerability coordinator



Identifier System Attack Mitigation Methodology

- Community driven activity
- Mitigation methodologies for prioritized set of attacks
 - e.g., DDoS and BGP hijacking
 - Production of tech notes
- Tracking the evolution of the threat landscape and developing new mitigation methodologies
- The Identifier System Attack Mitigation Methodology report can be found at:
 - https://www.icann.org/en/system/files/files/identifier-system-attack-mitigation-methodology-13feb17-en.pdf



SSR1 Recommendation 28 – Status and Deliverables

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



Identifier Systems SSR Activities
Reporting



Coordinated Vulnerability Disclosure Reporting

- 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



OCTO SSR Activities Reporting

- Activities reports describe the activities OCTO SSR 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 ICANN organization staff serves several roles.
- Depending on the engagement or request, ICANN organization staff:
 - Offers security or Identifier System subject matter expertise,
 - Facilitates cooperative action among ICANN and other communities to maintain Identifier System SSR,
 - Conducts research, or
 - Supports the daily efforts of security or operations communities to mitigate the misuse or harmful use of the Identifier System or domain name registration services.
- These reports summarize activities OCTO SSR perform as part of their identifier system SSR threat awareness and preparedness remit
- The reports can be found at: https://www.icann.org/news/blog/identifier-systems-ssr-activities-reporting-834ea389-0f61-41d1-809e-b7a458633b87



SSR1 Recommendation 16 – Status and Deliverables

ICANN should continue its outreach efforts to expand Community participation and input into the SSR Framework development process. ICANN also should establish a process for obtaining more systematic input from other ecosystem participants.



Expand <u>Outreach activities</u> and processes to solicit input on the SSR Framework



Include SSR best practices and SSR topics in several <u>Regional</u> Engagement Strategies



Support a variety of capability-building initiatives by the Security Team

- Outreach activities and processes solicit input on the SSR Framework have been expanded and are part of ICANN's SSR SOP; activities are ongoing and are reviewed annually. For example: the Security team's ongoing work with security communities including the Anti Phishing Working (APWG), the Messaging, Malware and the Mobile Anti-Abuse Working Group (MAAWG) has resulted in participation by members of those communities in SSAC; through engagement with the International Criminal Law Network (ICLN) and Commonwealth Cybercrime Initiative (CCI), the Security team emphasizes the value of multistakeholder approaches to cybersecurity issues.
- Several <u>Regional Engagement Strategies</u> include SSR best practices and SSR topics are addressed by ICANN across all global regions.
- This is related to Recommendations 4, 5 and 14.
- At the request of stakeholders, the OCTO SSR team supports a variety of capability-building initiatives, such as DNSSEC training, ccTLD attack and contingency response training, law enforcement training, outreach at Network Operator Group meetings such as Caribbean Network Operators Group (CaribNOG), Middle East Network Operators Group (MENOG), among others.



OCTO SSR DNS Training

A key part of the technical engagement provided by the OCTO SSR team is in DNS training in response to community requests. The team has developed a curriculum, which includes modules on:

- DNS Basics (including an overview of participating in ICANN)
- Attack and Contingency Response Program for TLD operators
- DNS training for law enforcement and the operational security community
- DNSSEC training
- Secure Registry Operations course
- Identifier Systems Fundamentals for government or ministerial level stakeholders



Additional Outreach & Training

- ICANN regularly partners with the Network Startup Resource Center (http://nsrc.org/), based at the University of Oregon, to provide technical engagement with regional TLD organizations, universities and operators worldwide.
- ICANN also partners with country code top level domains organizations such as AfTLD, APTLD, LACTLD in this training.

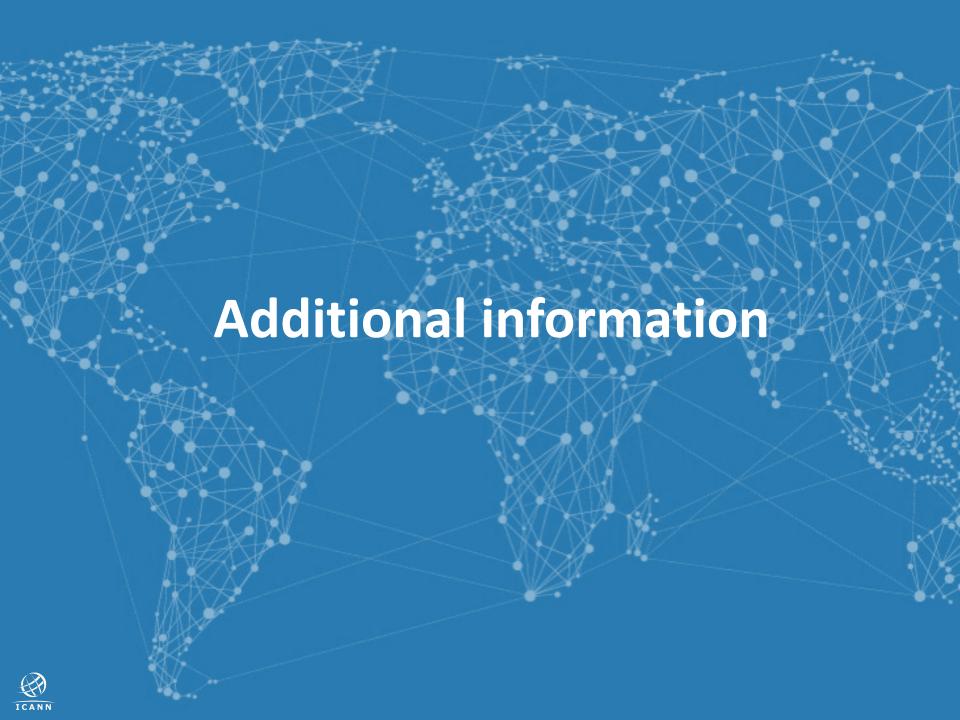


International Developments

The OCTO SSR Team engaged in significant international activity during FY 15-16. Some examples are as follows:

- Capacity Building
- "Train the Trainers" Program
- DNSSEC Zone Signing by ccTLDs
- Strengthening Relationships with Public Safety Communities
- Threat Intelligence Reporting
- Reinforcing ICANN Community Relationships
- Program for GSE/OCTO SSR Engagement Tracking
- Remote Training
- Security and Technology Awareness Raising Activities





Additional Information

Security Stability and Resiliency Review (SSR1)

SSR1 Implementation Quarterly Reports

SSR2-RT information

SSR Framework

ICANN Planning Process

ICANN Operating Plan 2016 – 2020

ICANN Strategic Plan



List of Presenters

Presenters	
Negar Farzinnia	Sr. Manager - MSSI
Karen Mulberry	Director - MSSI
David Conrad	Chief Technology Officer
John Crain	Chief Security, Stability & Resiliency Office
Steve Conte	Office of the CTO Programs Director
Dave Piscitello	VP of Security and ICT Coordinator
Patrick Jones	Sr. Director, Global Stakeholder Engagement

