

REQUEST FOR TOOLS

INTRODUCTION

In order to support the second Security, Stability and Resiliency Review Team (SSR2-RT) the review team wishes to make a formal request for ICANN IT to permit the use of a number of IT tools in order to best execute our review. These tools are primarily focused on communications and lightweight task management tools to allow the RT to manage its time in the most efficient manner.

The review team has examined a number of options to ensure that the use of these tools is in line with ICANN's commitment to transparency and openness, and we have evaluated them against these key criteria, we believe that our selections meet at minimum the same criteria that the current mailing lists provided by ICANN and in some ways, they exceed them.

TRELLO

In order to manage the sub teams currently in formation and track the work items that these teams will need to execute we request permission to use a free instance of Trello (www.trello.com). Trello is a Kanban style project management tool which allows authorized users to manage tasks in a linear and agile manner.

The SSR2-RT would intend to create a Trello board (workspace) for each sub team with the sub team's rapporteur being in charge of task creation and tracking the work of the sub team in the Trello board.

These Trello instances will be set to publicly viewable but only editable by the review team members, this ensures that the public at large and observers to the RT are able to view and track our progress but with editing being restricted to the RT members, this mirrors the current level of transparency that the mailing list for the SSR2-RT provides.

The review team is happy to administer the Trello instance without any required administration or cost from ICANN staff.

SLACK

The SSR2-RT intends to create a publicly archived slack instance dedicated to the review team. This slack instance would be used for asynchronous communications in a more agile manner than mailing lists provide. We understand that there are transparency concerns from ICANN IT staff with regards to the use of a Slack instance.

Through the use of www.slackarchive.io the review team intends to create a full public archive of all channels that the review team creates. Slack Archive creates a fully public archive, accessible to the community at-large and observers to the SSR2-RT. An example archive has been created to show the basic functionality of this program at <https://pubarchivetest.slackarchive.io/general/page-1>. This

ensures that we create a fully searchable and accessible archive of all the review team's communications. This gives exact parity to the current situation with the SSR2-RT mailing lists.

The review team does not envision the need for any of the advanced features of Slack, and believes that the free unpaid plan will be sufficient to meet our basic needs for real time communication. This eliminates any concerns with regards to cost or liability issues from ICANN.

The review team is happy to administer the Slack instance without any required administration or cost from ICANN staff.

CONCLUSION

The review team would like to move forward with these options ASAP and the point of contact for these requests (James Gannon) is available to meet with any ICANN IT staff to speak to any of the points raised above at your convenience.