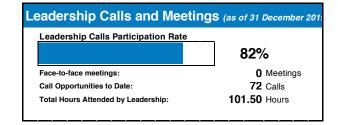
Second Security, Stability and Resiliency (SSR2) Review

Fact Sheet as of: 31 December 2019

Participation: Plenary, Leadership and Subgroup (as of 31 December 2019)								
Overall Review Team Participation 0% 10	1 Rate 65%	Number of Calls: • Plenary	157 75	Face-to-face meetings: + Plenary	27 (days) 25 (days)	Total Hours:	2,481.00 2,291.50	
Review Team Members:	17	SubgroupsLeadership	10 72	Subgroups Leadership	2 (days)0 (days)	SubgroupsLeadership	88.00 101.50	
Assigned ICANN Org Members:	4	Total ICANN Org Participants*:	29	Face-to-face meetings: • Plenary	27 (days) 25 (days)	Total Hours: + Plenary	1,295.50 1116.50	
Project Management Hours*: *Estimated based on personnel allocation s & FY19 budget. Does not include 7 months		*All ICANN Org individuals participating in calls/meetings at various times throughout Review		Subgroups Leadership	2 (days) 0 (days)	• Subgroups • Leadership	48.25 130.75	

Plenary	Plenary Calls and Meetings (as of 31 December 2019)								
Plenary F	Participation I	Rate							
		639	63%						
0%		1009	6						
Face-to-fac	e meetings:		25 Days						
Call Oppor	tunities to Date:		75 Calls						
Total Hours	Total Hours Attended by Review Team Members: 2,292 Hours								
SO/AC P	SO/AC Participation Rate by Active Members								
SO/AC	Attended	Apologies	No RSVP	Rate					
At-Large	211	39	22		78%				
ccNSO	158	71	67		53%				
GAC	101	47	105		40%				
GNSO	233	30	59		72%				
RSSAC	65	18	17		65%				
SSAC	110	9	25		76%				

Member	SO/AC	Attended	Apologies	No RSVP Opportunities		Participation Rate	
Alain Aina	ccNSO	54	21	21	100		549
Noorul Ameen	GAC	26	9	65	100		26%
Kerry-Ann Barrett	GAC	63	24	13	100		63%
KC Claffy (appointed 14 Apr 2018)	SSAC	48	4	20	72		679
Russ Housley (appointed 18 Jun 2018)	SSAC	62	5	5	72		869
Danko Jevtovic (Board, joined 14 Mar 2019)	Board	20	5	12	37		549
Žarko Kecić	ccNSO	55	7	38	100		55%
Boban Krsic	ccNSO	49	43	8	100		49%
Scott McCormick (appointed 14 Apr 2018)	GNSO	35	6	31	72		49%
Denise Michel	GNSO	81	9	10	100		819
Jabhera Matogoro	At-Large	68	20	12	100		689
Rao Naveed Bin Rais (appointed 28 Feb 2018)	GNSO	51	9	12	72		719
Eric Osterweil	RSSAC	65	18	17	100		65%
Ramkrishna Pariyar	At-Large	81	11	8	100		819
Kaveh Ranjbar, Board Member	Board	59	10	31	100		59%
Norm Ritchie (appointed 24 Aug 2017)	GNSO	66	6	6	78		85%
Laurin Weissinger (appointed 14 Apr 2018)	At-Large	62	8	2	72		86%
*Opportunities to participate include ple	enary and fa	ce-to-face meetin	ıgs.				
Mohamad Amin Hasbini (resigned 16 Jan 2019)	GAC	12	14	27	53		23%
James Gannon (resigned 08 Dec 2017	GNSO	16	9	3	28		57%
Cathy Handley (resigned 03 Oct 2017)	RSSAC	18	4	3	25		729
Emily Taylor (resigned 16 Jul 2017)	GNSO	14	4	0	18		78%
Don Blumenthal (resigned 14 Apr 2018	SSAC	18	8	2	28		649
Geoff Huston (resigned 18 Aug 2018)	SSAC	17	13	3	33		52%
Leadership Calls and Mo	eetings	(as of 31 Decen	nber 2019)				
Member		Attended	Apologies		Opportunities	Participation Rate	7000
Russ Housley (appointed 18 Jun 2018)		49	7	0	56		889



Leadership Calls and Meetings (as of 31 December 2019)									
Member	Attended	Apologies	No RSVP C	Opportunities	Participation Rate				
Russ Housley (appointed 18 Jun 2018)	49	7	0	56		88%			
Laurin Weissinger (appointed Apr 2018)	52	4	0	56		93%			
Eric Osterweil	50	12	10	72		69%			
Denise Michel	61	5	6	72		85%			
*Opportunities to participate include leadership calls									
Emily Taylor (resigned 16 Jul 2017)	3	0	0	5		60%			