


## Second Security, Stability and Resiliency (SSR2) Review

Fact Sheet as of: 31 December 2020

No.	Milestone	Status	% Complete*	Milestone Weight	Score	Category Weight	Weighted Score	
<b>Review Planning</b>								
1	Determine leadership	<input checked="" type="checkbox"/>	100%	5%	5%	<b>15%</b>	<b>15%</b>	
2	Adopt and publish Terms of Reference	<input checked="" type="checkbox"/>	100%	30%	30%			
3	Adopt and publish Workplan	<input checked="" type="checkbox"/>	100%	30%	30%			
4	Send adopted Terms of Reference to ICANN Board	<input checked="" type="checkbox"/>	100%	5%	5%			
5	Develop and adopt outreach plan	<input checked="" type="checkbox"/>	100%	20%	20%			
6	Develop and adopt template for findings and recommendations	<input checked="" type="checkbox"/>	100%	10%	10%			
				<b>100%</b>	<b>100%</b>			
<b>Research/Conduct Review</b>								
7	Complete repository of background materials	<input checked="" type="checkbox"/>	100%	10%	10%	<b>40%</b>	<b>40%</b>	
8	Identify briefings/data sources needed	<input checked="" type="checkbox"/>	100%	10%	10%			
9	Receive answers from ICANN staff, and generate any follow-up queries	<input checked="" type="checkbox"/>	100%	10%	10%			
10	Workstream 1 - SSR1 Evaluation of implementation	<input checked="" type="checkbox"/>	100%	15%	15%			
11	Workstream 2 - ICANN SSR	<input checked="" type="checkbox"/>	100%	15%	15%			
12	Workstream 3 - DNS SSR	<input checked="" type="checkbox"/>	100%	15%	15%			
13	Workstream 4 - Future Challenges	<input checked="" type="checkbox"/>	100%	15%	15%			
14	Workstream 5 - IANA Transition	<input checked="" type="checkbox"/>	100%	10%	10%			
				<b>100%</b>	<b>100%</b>			
<b>Draft Report</b>								
15	Administrative duties, formatting	<input checked="" type="checkbox"/>	100%	10%	10%	<b>25%</b>	<b>25%</b>	
16	Internal review of workstream output and draft recommendations	<input checked="" type="checkbox"/>	100%	20%	20%			
17	Outreach on draft recommendations	<input checked="" type="checkbox"/>	100%	20%	20%			
18	Assemble draft report	<input checked="" type="checkbox"/>	100%	20%	20%			
19	Approve draft findings and recommendations	<input checked="" type="checkbox"/>	100%	10%	10%			
20	Publish draft report	<input checked="" type="checkbox"/>	100%	10%	10%			
21	Public comment period and outreach on draft report	<input checked="" type="checkbox"/>	100%	10%	10%			
				<b>100%</b>	<b>100%</b>			
<b>Final Report</b>								
22	Update Draft Report	<input checked="" type="checkbox"/>	100%	50%	50%	<b>20%</b>	<b>10%</b>	
23	Approval Process	<input type="checkbox"/>	0%	30%	0%			
24	Send Final Report	<input type="checkbox"/>	0%	20%	0%			
				<b>100%</b>	<b>50%</b>			
<b>Milestone Completion Rate</b>								
<b>Milestones Complete: 22</b>		<b>Review Team Completion Rate</b>					<b>90%</b>	