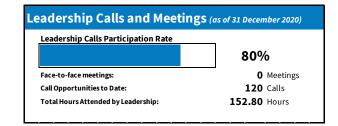
Second Security, Stability and Resiliency (SSR2) Review

Fact Sheet as of: 31 December 2020

Overall Review Team Participation	on Rate						
	65%	Number of Calls:	242	Face-to-face meetings:	29 (days)	Total Hours:	3,034.80
0%	100%	◆ Plenary	112	• Plenary	27 (days)	◆ Plenary	2,794.00
Review Team Members:	17	• Subgroups	10	Subgroups	2 (days)	• Subgroups	88.00
		• Leadership	120	◆ Leadership	0 (days)	• Leadership	152.80
Assigned ICANN Org Members:	4	Total ICANN Org	29	Face-to-face meetings:	29 (days)	Total Hours:	1,533.30
		Participants*:		• Plenary	27 (days)	• Plenary	1294.00
Project Management Hours*:	6,055	*All ICANN Org individuals participating in		Subgroups	2 (days)	Subgroups	48.25
*Estimated based on personnel allocation submissions in the FY18, FY19, FY20 and FY21 budgets. Does not include 7 months of SSR2 pause.		calls/meetings at various times throughout Review.		◆ Leadership	0 (days)	• Leadership	191.05

lenary (Calls and	Meetings (as	of 31 Decei	nber 2020)	
Plenary Po	articipation Rai	te			
			62	%	
0%		100%			
Face-to-face	e meetings:			27 Days	
Call Opport	unities to Date:			112 Calls	
Total Hours	Attended by Rev	iew Team Members:	2	.794 Hours	
SO/AC Pai	rticipation Rate	by Active Membe	rs		
SO/AC	Attended	Apologies	No RSVP	Rate	
At-Large	309	45	35		79%
ccNSO	211	96	98		52%
GAC	128	59	144		39%
GNSO	322	48	108		67%
RSSAC	83	30	26		60%
SSAC	174	13	35		78%

Member	SO/AC	Attended	Apologies	No RSVP	Opportunities	Participation Rate	
Alain Aina	ccNSO	71	28	28	139		51%
Noorul Ameen	GAC	26	9	104	139		199
Kerry-Ann Barrett	GAC	90	36	13	139		659
KC Claffy (eff. 2018-04-14)	SSAC	75	6	30	111		689
Russ Housley (eff. 2018-06-18)	SSAC	99	7	5	111		899
Danko Jevtovic (Board, eff. 2019-03-14)	Board	52	10	14	76		689
Žarko Kecić	ccNSO	77	7	55	139		559
Boban Krsic	ccNSO	63	61	15	139		459
Scott McCormick (eff. 2018-04-14)	GNSO	59	7	45	111		539
Denise Michel	GNSO	107	19	13	139		779
Jabhera Matogoro	At-Large	91	23	25	139		659
Rao Naveed Bin Rais (eff. 2018-02-28)	GNSO	67	12	32	111		609
Eric Osterweil	RSSAC	83	30	26	139		609
Ramkrishna Pariyar	At-Large	119	12	8	139		869
Kaveh Ranjbar, Board Member	Board	86	13	40	139		629
Norm Ritchie (eff. 2017-08-24)	GNSO	89	10	18	117		769
Laurin Weissinger (eff. 2018-04-14)	At-Large	99	10	2	111		899
*Opportunities to participate include ple	nary and face	-to-face meetings.			'		
Mohamad Amin Hasbini (resigned 16 Jan 2019)	GAC	12	14	27	53		239
James Gannon (resigned 08 Dec 2017)	GNSO	16	9	3	28		579
Cathy Handley (resigned 03 Oct 2017)	RSSAC	18	4	3	25		72
Emily Taylor (resigned 16 Jul 2017)	GNSO	14	4	0	18		78
Don Blumenthal (resigned 14 Apr 2018)	SSAC	18	8	2	28		64
Geoff Huston (resigned 18 Aug 2018)	SSAC	17	13	3	33		52



Leadership Calls and Meetings (as of 31 December 2020)								
Member	Attended	Apologies	No RSVP	Opportunities	Participation Rate			
Russ Housley (appointed 18 Jun 2018)	96	8	0	104		92%		
Laurin Weissinger (appointed Apr 2018)	99	5	0	104		95%		
Eric Osterweil	78	25	17	120		65%		
Denise Michel	88	22	10	120		73%		
*Opportunities to participate include leadership calls.								
Emily Taylor (resigned 16 Jul 2017)	3	0	0	5		60%		