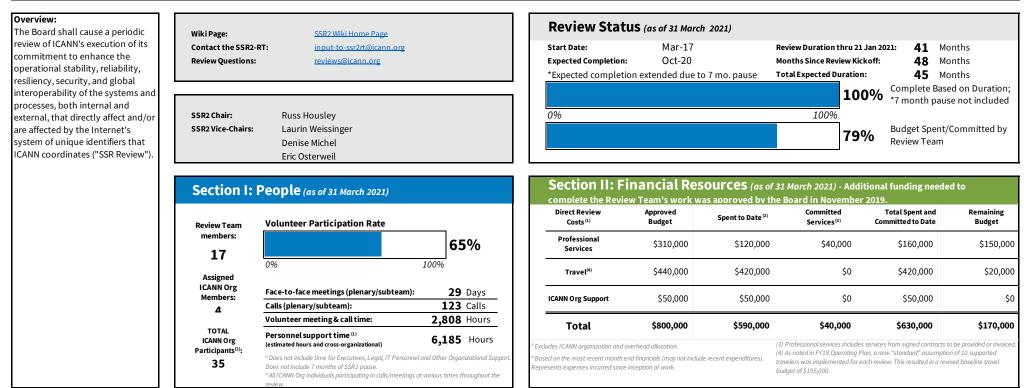
## Second Security, Stability and Resiliency (SSR2) Review

Fact Sheet as of: 31 March 2021



## Section III: Milestones (as of 31 March 2021)

Milestones reflect Review Team work plan.\* Incomplete milestones reflect approximate percent completion rate.

Review Planning		<b>Research/Conduct Review</b>	Draft Report		Final Report		TOTAL:		
15% of total effort		40% of total effort	25% of total effort		20% of total effort		100%	<b>ó</b> Milestones Co	mpleted
100% Complete 0% 100%	0%	100% Complete 100%	100% Complete	100%	<u>100% Complete</u> 0%	100%		100% Complete	
Determine leadership	$\checkmark$	Complete repository of background materials	☑ Administrative duties, formatting		🗹 Update Draft Report		0%		100%
☑ Adopt and publish Terms of Reference	V	Identify briefings/data sources needed	<ul> <li>Internal review of workstream output draft recommendations</li> </ul>	t and	Approval Process				
Adopt and publish Workplan	$\checkmark$	Receive answers from ICANN staff, and generate any follow-up queries	Outreach on draft recommendations		☑ Send Final Report				
Send adopted Terms of Reference to ICANN Board	Ø	Workstream 1- SSR1 Evaluation of implementation	Assemble draft report						
Develop and adopt outreach plan	$\square$	Workstream 2 - ICANN SSR	Approve draft findings and recommended	ndations					
☑ Develop and adopt template for findings and recommendations	Ø	Workstream 3 - DNS SSR	Publish draft report						
	Ø	Workstream 4 - Future Challenges	Public comment period and outreact report	n on draft					
	V	Workstream 5 - IANA Transition							