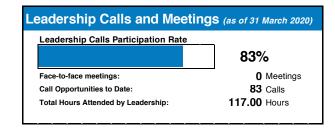
Second Security, Stability and Resiliency (SSR2) Review

Fact Sheet as of: 31 March 2020

| Overall Review Team Participat | tion Rate | | | | | | | |
|---|-----------|----------------------------|--|-----------|------------------------|------------------|--------------|----------|
| | | 65% | Number of Calls: | 177 | Face-to-face meetings: | 29 (days) | Total Hours: | 2,764.00 |
| 0% | 100% | | Plenary | 84 | • Plenary | 27 (days) | • Plenary | 2,559.00 |
| Review Team Members: | 17 | | • Subgroups | 10 | Subgroups | 2 (days) | • Subgroups | 88.00 |
| Review Team Members: | 17 | | • Leadership | 83 | • Leadership | 0 (days) | • Leadership | 117.00 |
| Assistant of ICANIN Over March are | . 4 | | Total ICANN Org | 29 | Face-to-face meetings: | 29 (days) | Total Hours: | 1,414.50 |
| Assigned ICANN Org Members | : 4 | | Participants*: | | + Plenary | 27 (days) | + Plenary | 1218.25 |
| Project Management Hours*: 5,510 *Estimated based on personnel allocation submission in the FY18, FY19 and FY20 budgets. Does not include 7 months of SSR2 | | *All ICANN Org individuals | | Subgroups | 2 (days) | • Subgroups | 48.25 | |
| | | | participating in calls/meetings at various times throughout Review. | | 0 (days) | + Leadership | 148.00 | |
| | | | | | | | | |

| lenary | Calls and | d Meetings | (as of 31 | March 2020) | | | | |
|-------------|-------------------|------------------|-----------|--------------------|-----|--|--|--|
| Plenary F | Participation F | Rate | | | | | | |
| | | | 63 | 63% | | | | |
| 0% | | 1009 | 6 | | | | | |
| Face-to-fac | e meetings: | | | 27 Days | | | | |
| Call Oppor | tunities to Date: | | | 84 Calls | | | | |
| Total Hours | Attended by R | eview Team Meml | bers: 2 | . 559 Hours | | | | |
| SO/AC P | articipation R | ate by Active I | Members | | | | | |
| SO/AC | Attended | Apologies | No RSVP | Rate | | | | |
| At-Large | 240 | 39 | 26 | | 79% | | | |
| ccNSO | 181 | 78 | 73 | | 55% | | | |
| GAC | 109 | 50 | 116 | | 40% | | | |
| GNSO | 263 | 33 | 70 | | 72% | | | |
| RSSAC | 73 | 19 | 19 | | 66% | | | |
| SSAC | 128 | 11 | 27 | | 77% | | | |

| Member | SO/AC | Attended | Apologies | No RSVP | Opportunities | Participation Rate | |
|---|--------------|-------------------|-----------|---------|---------------|--------------------|-----------|
| Alain Aina | ccNSO | 62 | 24 | 24 | 111 | | 56 |
| Noorul Ameen | GAC | 26 | 9 | 76 | 111 | | 23 |
| Kerry-Ann Barrett | GAC | 71 | 27 | 13 | 111 | | 64 |
| KC Claffy (eff. 2018-04-14) | SSAC | 56 | 5 | 22 | 83 | | 67 |
| Russ Housley (eff. 2018-06-18) | SSAC | 72 | 6 | 5 | 83 | | 87 |
| Danko Jevtovic (Board, eff. 2019-03-14) | Board | 27 | 7 | 14 | 48 | | 56 |
| Žarko Kecić | ccNSO | 64 | 7 | 40 | 111 | | 58 |
| Boban Krsic | ccNSO | 55 | 47 | 9 | 111 | | 50 |
| Scott McCormick (eff. 2018-04-14) | GNSO | 39 | 6 | 38 | 83 | | 47 |
| Denise Michel | GNSO | 92 | 9 | 10 | 111 | | 83 |
| Jabhera Matogoro | At-Large | 75 | 20 | 16 | 111 | |] 68 |
| Rao Naveed Bin Rais (eff. 2018-02-28) | GNSO | 58 | 9 | 16 | 83 | | 70 |
| Eric Osterweil | RSSAC | 73 | 19 | 19 | 111 | | 6 |
| Ramkrishna Pariyar | At-Large | 92 | 11 | 8 | 111 | | 8 |
| Kaveh Ranjbar, Board Member | Board | 66 | 10 | 35 | 111 | | 5 |
| Norm Ritchie (eff. 2017-08-24) | GNSO | 74 | 9 | 6 | 89 | | 8 |
| Laurin Weissinger (eff. 2018-04-14) | At-Large | 73 | 8 | 2 | 83 | | 8 |
| *Opportunities to participate include pl | enary and fa | ce-to-face meetir | ngs. | | | | |
| Mohamad Amin Hasbini (resigned 16 Jan 2019) | GAC | 12 | 14 | 27 | 53 | | 2 |
| James Gannon (resigned 08 Dec 2017 | 7 GNSO | 16 | 9 | 3 | 28 | | 5 |
| Cathy Handley (resigned 03 Oct 2017) | , | 18 | 4 | 3 | 25 | | 7 |
| Emily Taylor (resigned 16 Jul 2017) | GNSO | 14 | 4 | 0 | 18 | | 7 |
| Don Blumenthal (resigned 14 Apr 2018 | | 18 | 8 | 2 | 28 | | 6 |
| Geoff Huston (resigned 18 Aug 2018) | SSAC | 17 | 13 | 3 | 33 | | 5 |



| Member | Attended | Apologies | No RSVP Opportunities | | Participation Rate | |
|---|-----------------|-----------|-----------------------|----|--------------------|-----|
| Russ Housley (appointed 18 Jun 2018) | 59 | 8 | 0 | 67 | | 88% |
| Laurin Weissinger (appointed Apr 2018) | 63 | 4 | 0 | 67 | | 94% |
| Eric Osterweil | 60 | 13 | 10 | 83 | | 72% |
| Denise Michel | 67 | 9 | 7 | 83 | | 81% |
| *Opportunities to participate include leadership calls. | | | | | | |
| Emily Taylor (resigned 16 Jul 2017) | 3 | 0 | 0 | 5 | | 60% |