Second Security, Stability and Resiliency (SSR2) Review

Fact Sheet as of: 30 September 2020

No.	Milestone	Status	% Complete*	Milestone Weight	Score	Category Weight	Weighted Score
	Review Planning						
1	Determine leadership	☑	100%	5%	5%		
2	Adopt and publish Terms of Reference	☑	100%	30%	30%		
3	Adopt and publish Workplan	☑	100%	30%	30%		
4	Send adopted Terms of Reference to ICANN Board	☑	100%	5%	5%	**15%**	**15%**
5	Develop and adopt outreach plan	☑	100%	20%	20%		
6	Develop and adopt template for findings and recommendations	☑	100%	10%	10%		
				100%	**100%**		
	Research/Conduct Review						
7	Complete repository of background materials	☑	100%	10%	10%		
8	Identify briefings/data sources needed	☑	100%	10%	10%		
9	Receive answers from ICANN staff, and generate any follow-up queries	☑	100%	10%	10%		
10	Workstream 1- SSR1 Evaluation of implementation	☑	100%	15%	15%		
11	Workstream 2 - ICANN SSR	☑	100%	15%	15%	**40%**	**40%**
12	Workstream 3 - DNS SSR	☑	100%	15%	15%		
13	Workstream 4 - Future Challenges	☑	100%	15%	15%		
14	Workstream 5 - IANA Transition	☑	100%	10%	10%		
				100%	**100%**		
	Draft Report						
15	Administrative duties, formatting	☑	100%	10%	10%		
16	Internal review of workstream output and draft recommendations	☑	100%	20%	20%		
17	Outreach on draft recommendations	☑	100%	20%	20%		
18	Assemble draft report	☑	100%	20%	20%	**25%**	**25%**
19	Approve draft findings and recommendations	☑	100%	10%	10%		
20	Publish draft report	☑	100%	10%	10%		
21	Public comment period and outreach on draft report	☑	100%	10%	10%		
				100%	**100%**		
	Final Report						
22	Update Draft Report	○	75%	50%	38%		
23	Approval Process	○	0%	30%	0%	**20%**	**8%**
24	Send Final Report	○	0%	20%	0%		
				100%	**38%**		

Milestone Completion Rate

| **Milestones Complete:** | **21** | | | | **Review Team Completion Rate** | → | **88%** |