

Second Security, Stability and Resiliency (SSR2) Review

Fact Sheet as of: 30 June 2018

No.	Milestone	Status	% Complete	Milestone Weight	Score	Category Weight	Weighted Score	
Review Planning								
1	Determine leadership	<input checked="" type="checkbox"/>	100%	5%	5%			
2	Determine role of observers	<input checked="" type="checkbox"/>	100%	5%	5%			
3	Adopt legal docs (Conflict of Interest policy, NDA, Statement of Interest)	<input checked="" type="checkbox"/>	100%	5%	5%			
4	Develop Terms of Reference and ways of working	<input checked="" type="checkbox"/>	100%	20%	20%			
5	Develop methodology to prioritize issues to be addressed in scope, including validating issues against ICANN Bylaws	<input checked="" type="checkbox"/>	100%	5%	5%			
6	Publish Terms of Reference	<input checked="" type="checkbox"/>	100%	5%	5%			
7	Define Review Team project management roles and responsibilities, including budget management	<input checked="" type="checkbox"/>	100%	5%	5%	15%	11%	
8	Identify need for and deliver a proposal on division of work	<input checked="" type="checkbox"/>	100%	5%	5%			
9	Develop and adopt a Workplan (including subgroup work plan)	<input type="checkbox"/>	50%	30%	15%			
10	Communicate adoption of Terms of Reference with ICANN Board	<input checked="" type="checkbox"/>	100%	5%	5%			
11	Communicate adoption of Work Plan with ICANN Board	<input type="checkbox"/>	0%	5%	0%			
12	Develop outreach plan	<input type="checkbox"/>	30%	5%	2%			
				100%	77%			
Research & Studies								
13	Assemble repository of background materials	<input type="checkbox"/>	80%	20%	16%			
14	Identify briefings/data sources needed	<input type="checkbox"/>	80%	20%	16%			
15	Identify research needs and develop requirements	<input type="checkbox"/>	25%	40%	10%			
16	Identify expert resources for outreach and data gathering	<input type="checkbox"/>	25%	10%	3%	25%	13%	
17	Determine requirements for consultant and develop Statement of Work	<input type="checkbox"/>	80%	10%	8%			
				100%	53%			
Draft Report								
18	Develop and adopt template for findings and recommendations	<input type="checkbox"/>	0%	10%	0%			
19	Subgroups to send final draft reports to SSR2 Team	<input type="checkbox"/>	0%	50%	0%			
20	SSR2 Team Review Reports and provide feedback	<input type="checkbox"/>	0%	10%	0%			
21	Subgroups present findings	<input type="checkbox"/>	0%	5%	0%			
22	Subgroups input SSR2 Feedback into Draft Report	<input type="checkbox"/>	0%	5%	0%	40%	0%	
23	Liaise with Board Caucus if appropriate	<input type="checkbox"/>	0%	5%	0%			
24	Issue draft report for Public Comment	<input type="checkbox"/>	0%	5%	0%			
25	Socialize draft recommendations with community	<input type="checkbox"/>	0%	10%	0%			
				100%	0%			
Final Report								
26	Summarize public comments	<input type="checkbox"/>	0%	20%	0%			
27	Incorporate Comments into report as appropriate	<input type="checkbox"/>	0%	30%	0%			
28	Finalize report to submit to Board	<input type="checkbox"/>	0%	50%	0%	20%	0%	
				100%	0%			
Milestone Completion Rate								
Milestones Complete:		9				Review Team Completion Rate		25%