


Second Security, Stability and Resiliency (SSR2) Review

Fact Sheet as of: 30 September 2017

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 type="checkbox"/>	0%	5%	0%		
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%		
8	Identify need for and deliver a proposal on division of work	<input checked="" type="checkbox"/>	100%	5%	5%	15%	11%
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"/>	50%	5%	3%		
				100%	73%		
Research & Studies							
13	Assemble repository of background materials	<input checked="" type="checkbox"/>	100%	20%	20%		
14	Identify briefings/data sources needed	<input type="checkbox"/>	50%	20%	10%		
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%	12%
17	Determine requirements for consultant and develop Statement of Work	<input type="checkbox"/>	50%	10%	5%		
				100%	48%		
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%		
23	Liaise with Board Caucus if appropriate	<input type="checkbox"/>	0%	5%	0%	40%	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				23%