Second Security, Stability and Resiliency (SSR2) Review

Fact Sheet as of: 31 August 2018

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

Milestone Completion Rate

Milestones Complete: 9

Review Team Completion Rate ➡ **25%**