

Second Security, Stability and Resiliency (SSR2) Review

Fact Sheet as of: 31 December 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	Adopt and publish Terms of Reference	<input checked="" type="checkbox"/>	100%	30%	30%		
3	Adopt and publish Workplan	<input checked="" type="checkbox"/>	100%	30%	30%		
4	Send adopted Terms of Reference to ICANN Board	<input checked="" type="checkbox"/>	100%	5%	5%	15%	14%
5	Develop and adopt outreach plan	<input checked="" type="checkbox"/>	100%	20%	20%		
6	Develop and adopt template for findings and recommendations	<input type="checkbox"/>	50%	10%	5%		
				100%	90%		
Research/Conduct Review							
7	Complete repository of background materials	<input type="checkbox"/>	80%	10%	8%		
8	Identify briefings/data sources needed	<input type="checkbox"/>	80%	10%	8%		
9	Receive answers from ICANN staff, and generate any follow-up queries	<input type="checkbox"/>	75%	10%	8%		
10	Workstream 1 - SSR1 Evaluation of implementation	<input type="checkbox"/>	50%	15%	8%		
11	Workstream 2 - ICANN SSR	<input type="checkbox"/>	30%	15%	5%	40%	20%
12	Workstream 3 - DNS SSR	<input type="checkbox"/>	16%	15%	2%		
13	Workstream 4 - Future Challenges	<input type="checkbox"/>	25%	15%	4%		
14	Workstream 5 - IANA Transition	<input type="checkbox"/>	75%	10%	8%		
				100%	49%		
Draft Report							
18	Administrative duties, formatting	<input type="checkbox"/>	0%	10%	0%		
19	Internal review of workstream output and draft recommendations	<input type="checkbox"/>	0%	20%	0%		
20	Outreach on draft recommendations	<input type="checkbox"/>	0%	20%	0%		
21	Assemble draft report	<input type="checkbox"/>	0%	20%	0%		
22	Approve draft findings and recommendations	<input type="checkbox"/>	0%	10%	0%	25%	0%
23	Publish draft report	<input type="checkbox"/>	0%	10%	0%		
24	Public comment period and outreach on draft report	<input type="checkbox"/>	0%	10%	0%		
				100%	0%		
Final Report							
25	Update Draft Report	<input type="checkbox"/>	0%	50%	0%		
26	Approval Process	<input type="checkbox"/>	0%	30%	0%		
27	Send Final Report	<input type="checkbox"/>	0%	20%	0%	20%	0%
				100%	0%		
Milestone Completion Rate							
Milestones Complete:		5	Review Team Completion Rate				33%

* NOTE: Review Team updated work plan November 2018. New milestones and weights are reflected in this report.