


Second Security, Stability and Resiliency (SSR2) Review

Fact Sheet as of: 31 March 2019

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"/>	83%	15%	12%				
11	Workstream 2 - ICANN SSR	<input type="checkbox"/>	33%	15%	5%	40%	22%		
12	Workstream 3 - DNS SSR	<input type="checkbox"/>	24%	15%	4%				
13	Workstream 4 - Future Challenges	<input type="checkbox"/>	28%	15%	4%				
14	Workstream 5 - IANA Transition	<input type="checkbox"/>	75%	10%	8%				
				100%	56%				
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				36%	

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