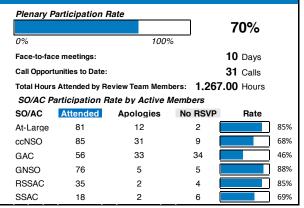
Second Security, Stability and Resiliency (SSR2) Review

Fact Sheet as of: 30 September 2018

Participation: Plenary, Leadership and Subgroup (as of 30 September 2018)									
Overall Review Team Participa 0%	100%	Number of Calls: + Plenary + Subgroups	62 31 10	Face-to-face meetings:	12 (days) 10 (days) 2 (days)	Total Hours: + Plenary + Subgroups	<u>1,382.05</u> 1,267.00 87.80		
Review Team Members:	18	• Leadership	21	+ Leadership	0 (days)	+ Leadership	27.25		
Assigned ICANN Org Members	: 7	Total ICANN Org Participants*:	29	Face-to-face meetings:	12 (days) 10 (days)	Total Hours: + Plenary	<u>811.70</u> 706		
Project Management Hours*: *Estimated based on personnel alloca & FY19 budget. Does not include 7 mo		*All ICANN Org individuals participating in calls/meetings various times throughout Revi		SubgroupsLeadership	2 (days) 0 (days)	◆ Subgroups ◆ Leadership	48 58		

Plenary Calls and Meetings (as of 30 September 2018)



Member	SO/AC	Attended	Apologies	No RSVP 0	Opportunities	Participation Rate	
Alain Aina	ccNSO	27	8	8	41] 66%
Noorul Ameen	GAC	17	8	16	41] 41%
Mohamad Amin Hasbini	GAC	12	14	15	41		29%
Kerry-Ann Barrett	GAC	27	11	3	41		66%
KC Claffy (appointed 14-04-2018)	SSAC	9	1	3	13] 69%
Russ Housley (appointed 18-06-2018)	SSAC	9	1	3	13]69%
Žarko Kecić	ccNSO	35	5	1	41		85%
Boban Krsic	ccNSO	23	18	0	41		56%
Scott McCormick (appointed 14-04-2018)	GNSO	10	2	1	13		77%
Denise Michel	GNSO	38	1	2	41		93%
Jabhera Matogoro	At-Large	34	6	1	41		83%
Rao Naveed Bin Rais (appointed 28-02-2018)	GNSO	12	1	0	13		92%
Eric Osterweil	RSSAC	35	2	4	41		85%
Ramkrishna Pariyar	At-Large	34	6	1	41		83%
Kaveh Ranjbar, Board Member	Board	36	1	4	41		88%
Norm Ritchie (appointed 24-08-2017)	GNSO	16	1	2	19		84%
Laurin Weissinger (appointed 14-04-2018)	At-Large	13	0	0	13		100%
*Opportunities to participate include plenary and face-to-face meetings.							
James Gannon (resigned 08-12-2017)	GNSO	16	9	3	28		57%
Cathy Handley (resigned 03-10-2017)	RSSAC	18	4	3	25] 72%
Emily Taylor (resigned 16-07-2017)	GNSO	14	4	0	18		78%
Don Blumenthal (resigned 14-04-2018) SSAC	18	8	2	28		64%
Geoff Huston (resigned 18-08-2018)	SSAC	17	13	3	33		52%

Leadership Calls and Meetings (as of 30 September 201

Leadership Calls Participation Rate	
	84%
Face-to-face meetings:	0 Meetings
Call Opportunities to Date:	5 Calls
Total Hours Attended by Leadership:	27.25 Hours

Leadership Calls and Meetings (as of 30 September 2018)

Member	Attended	Apologies	No RSVP	Opportunities_	Participation Rate		
Russ Housley (appointed June 2018)	5	0	0	5		100%	
Laurin Weissinger (appointed Apr 2018)	3	2	0	5		60%	
Eric Osterweil	17	0	4	21		81%	
Denise Michel	20	0	1	21		95%	
*Opportunities to participate include leadership calls.							
Emily Taylor (resigned 16-07-2017)	3	0	0	5		60%	