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 | | 69% | Number of Calls: | 62 | Face-to-face meetings: | 12 (days) | Total Hours: | 1,382.05 |
| 0% | 100% | | Plenary | 31 | Plenary | 10 (days) | Plenary | 1,267.00 |
| Review Team Members: | 18 | | Subgroups | 10 | Subgroups | 2 (days) | Subgroups | 87.80 |
| | 10 | | Leadership | 21 | Leadership | 0 (days) | Leadership | 27.25 |
| Assigned ICANN Org Members: 7 | | Total ICANN Org | 29 | Face-to-face meetings: | 12 (days) | Total Hours: | 811.70 | |
| | | Participants*: | its*: 29 | Plenary | 10 (days) | + Plenary | 706 | |
| Project Management Hours*: 3,590 *Estimated based on personnel allocation submission in the FY18 & FY19 budget. Does not include 7 months of SSR2 pause. | | *All ICANN Org individuals | | Subgroups | 2 (days) | Subgroups | 48 | |
| | | participating in calls/meetings at various times throughout Review | ٠. | ◆ Leadership | 0 (days) | • Leadership | 58 | |

| Plenary | Plenary Calls and Meetings (as of 30 September 2018) | | | | | | | | | |
|-------------|---|-----------|----------------|------|-----|--|--|--|--|--|
| Plenary F | Participation I | Rate | | | | | | | | |
| | | | 70% | | | | | | | |
| 0% | | % | • | | | | | | | |
| Face-to-fac | e meetings: | | 10 Days | | | | | | | |
| Call Oppor | tunities to Date: | | 31 Calls | | | | | | | |
| Total Hours | Total Hours Attended by Review Team Members: 1,267.00 Hours | | | | | | | | | |
| SO/AC P | SO/AC Participation Rate by Active Members | | | | | | | | | |
| SO/AC | Attended | Apologies | No RSVP | Rate | | | | | | |
| At-Large | 81 | 12 | 2 | | 85% | | | | | |
| ccNSO | 85 | 31 | 9 | | 68% | | | | | |
| GAC | 56 | 33 | 34 | | 46% | | | | | |
| GNSO | 76 | 5 | 5 | | 88% | | | | | |
| RSSAC | 35 | 2 | 4 | | 85% | | | | | |
| SSAC | 18 | 2 | 6 | | 69% | | | | | |

| Member | SO/AC | Attended | Apologies | No RSVP | 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 ple | enary and fac | e-to-face meetin | gs. | | | | |
| 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% |

| eadership Calls and Meetin | GS (as of 30 September |
|-------------------------------------|-------------------------------|
| 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 |

| Member | Attended | Apologies | No RSVP C | 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% | |