

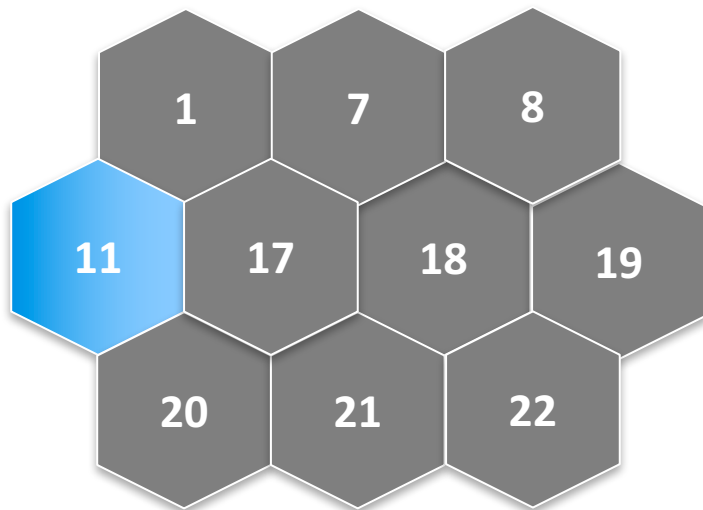
SSR1 Review Implementation



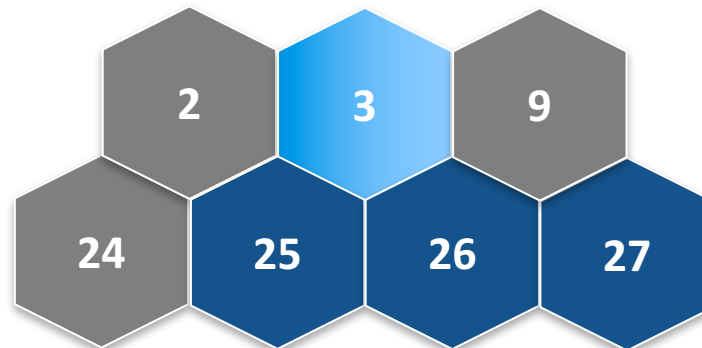
Briefing on SSR1
Recommendations

SSR1 Recommendations

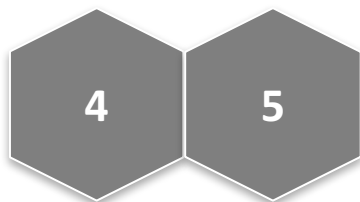
SSR Framework



ICANN's SSR Role & Remit Within It's Limited Mission



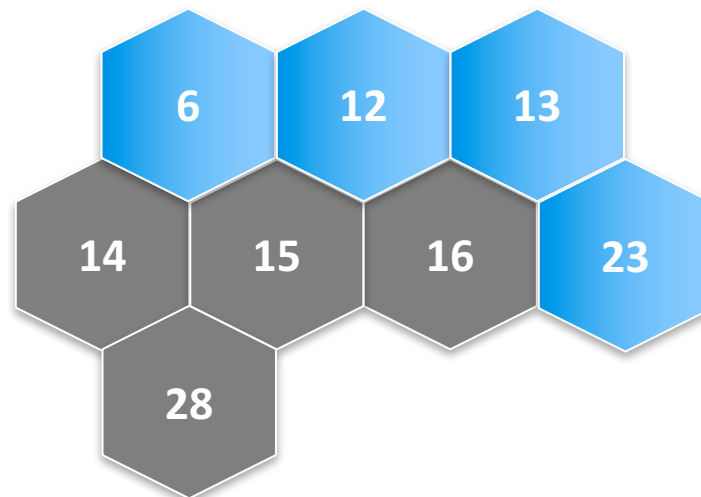
SSR Relationships to Support ICANN's Work



Compliance



SSR Community Outreach & Info Sharing – Security Threats & Mitigation



Legend for briefing status:

- Briefing completed
- Briefing covered in this presentation
- Briefing not presented yet

Recommendations

ICANN should put in place mechanisms for identifying both near and longer-term risks and strategic factors in its Risk Management Framework. This process should be informed by insights from research, business partnerships, ICANN Supporting Organizations and other sources. ICANN should publish information about risks, recognizing the sensitive nature of some of these factors.

25

ICANN should prioritize the timely completion of a Risk-Management Framework. This work should follow high standards of participation and transparency.

26

ICANN's risk-management framework should be comprehensive within the scope of its SSR remit and limited missions.

27

Risk Management

SSR1 Recommendation 25 – Status and Deliverables

ICANN should put in place mechanisms for identifying both near and longer-term risks and strategic factors in its Risk Management Framework. This process should be informed by insights from research, business partnerships, ICANN Supporting Organizations and other sources. ICANN should publish information about risks, recognizing the sensitive nature of some of these factors.

- ✓ The [DNS Risk Management Framework](#) was [approved](#) by the Board in Nov. 2013.
- ✓ The risk management framework was introduced to the Community @ ICANN 50 and ICANN 51, with suggested risks from the Community.
- ✓ ICANN has an Enterprise Risk Management (ERM) Dashboard that lists of risks to be monitored and addressed.
- ✓ [The DNS Risk Assessment and DNS Resilience Model](#) was published in May 2014.
- ✓ An enterprise risk management framework is in place in the ICANN organization.

SSR1 Recommendation 26 – Status and Deliverables

ICANN should prioritize the timely completion of a Risk-Management Framework. This work should follow high standards of participation and transparency.

1

See Recommendation 25

- The [Risk Committee of the Board](#) has agreed on the ERM strategy that the organization should pursue, and that this strategy includes at the minimum annual updates on risk assessments, mitigation plans assessment and risk governance.

SSR1 Recommendation 27 – Status and Deliverables

ICANN's risk-management framework should be comprehensive within the scope of its SSR remit and limited missions.

1

See Recommendation 25

- The [Risk Committee of the Board](#) has agreed on the ERM strategy that the organization should pursue, and that this strategy includes at the minimum annual updates on risk assessments, mitigation plans assessment and risk governance.

Risk Assessment Process ... Now

- New VP, Enterprise Risk Management
- Working within ICANN org to determine if any changes/enhancements need to be made to the current Risk Management Framework

Additional information

Additional Information

[Security Stability and Resiliency Review \(SSR1\)](#)

[SSR1 Implementation Quarterly Reports](#)

[SSR2-RT information](#)

[SSR Framework](#)

[ICANN Planning Process](#)

[ICANN Operating Plan 2016 – 2020](#)

[ICANN Strategic Plan](#)