

# SSR2 Subgroup: SSR1 Review

Meeting 1  
20 July 2017



# Agenda

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- ⦿ Finalize work items
- ⦿ Agree on methodology
- ⦿ Set timelines
- ⦿ AoB

# Work Items (1 of 2)

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1. Complete the assessment of the implementation of SSR1 recommendations, the impact of the implementation, how the post implementation is being managed and what implications for the SSR2 review.
2. With regards to SSR1, implementation of Rec 7, 10, 11 and 27, to see to what extent the current OCTO research feeds into the risk management framework especially in relation to the SSR of unique identifier space.
3. Risk Assessment and Management relevant to SSR
4. What are the indicators for “successful” implementations and intended effects?
5. What are the key performance indicators?

# Work Items (2 of 2)

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6. How do we get an understanding of what SSR1 recommendations have been implemented?
7. Which extent of SSR1 recommendations implemented?
8. How does ICANN compliance impact SSR?
9. Define a set of metrics to measure the effectiveness of the implementation
10. Note about SO/AC recommendations on security including R/SSAC?

# Set Timelines

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- SSR2 Review Team Timeline (from ToR)
  - **February-May 2017:** Agree terms of reference and work plan
  - **May-September 2017:** Fact-finding and assembling materials
  - **October 2017:** Assemble findings and consult with ICANN community
  - **November 2017-January 2018:** Socialize draft recommendations with community
  - **February 2018:** Publish draft report for public comment
  - **March-April 2018:** Review input received and incorporate as appropriate
  - **June 2018:** Send final report to ICANN Board
  - **June 2018:** Socialize final recommendations with community

# SSR1 Briefings Schedule

Recommendation	Team	Status
1, 4, 5, 14, 15, 16, 18, 19, 24, 28	OCTO	Complete
2, 17, 7, 9	Operations	Complete
3	Comms	Not required at this time per Co-Chairs.
10	Compliance	Complete
6, 13, 23	Policy	Not required at this time per Co-Chairs.
8, 11, 12	GDD	Scheduled August 1 (Rec. 8 briefing complete)
20, 21, 22	Finance	Complete
25, 26, 27	Risk management, IT	Scheduled July 25