

## SSR2 Subtopic 5: IANA Transition

SSR2 Review Team



Public

### Backlog

Presentation/documentation on genuine requestors?

Overview of 'checks and balances' documentation (FLesh out)

Training documentation for processes and procedures for PTI staff - produce and review

Staff retention plan - review and discuss

### Work in Progress

Presentation on relationship between ICANN/PTI/RZM - Detail on roles and responsibility, who works where, decision making authority.

Review the procedures related to secure/stable operation of the RZMS

🗨 1

Presentation on RZMS system and process

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Request presentation on RZMS verification of fields/inputs

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Request IANA Business Continuity Plan and related documentation

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Review IANA/PTI Business Continuity Plan - Failure Rollover

🗨 1

8/24/2017

\* SSR2 Subtopic 5: IANA Transition | Trello

Review IANA/PTI Business Continuity Plan - Migration

🗨 1

Draft interim report for presentation to plenary

**JG**

## Completed

Interview with Kim Davies

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**JG JB**

Interview with Elise Gerich

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TZMDB staus review and determine scope

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DEMOP Task

🕒 Aug 17

**JG**

## Abandoned