

At Risk	Task Name	Start Date	End Date	Assigned To	Duration	% Complete	Comments
	Assemble Review Team	02/01/17	02/28/17		20d	100%	
	Appoint SSR2 team	02/01/17	02/28/17	ICANN	20d	100%	
	Plan Review	02/01/17	06/29/18		368d	4%	
	Determine leadership	03/01/17	03/31/17	SSR2 Team	23d	100%	
	Determine role of observers	03/01/17	05/01/17	SSR2 Team	44d		
TRUE	Adopt legal docs (Conflict of Interest policy, NDA,	08/01/17	08/31/17	SSR2 Team	23d	0%	
	Develop Terms of Reference and ways of working	04/01/17	05/17/17	SSR2 Team	34d	10%	
	Develop methodology to prioritize issues to be addressed	05/01/17	05/10/17		8d		
	Publish Terms of Reference	05/17/17	05/17/17	SSR2 Team	1d	100%	
TRUE	Define Review Team project management roles and	05/01/17					
TRUE	Identify need for and deliver a proposal on division of work	04/01/17					
	Communicate adoption of ToR and Work Plan with	05/17/17	05/17/17		1d		
TRUE	Develop outreach plan	08/01/17	08/31/17	SSR2 Team	23d	0%	
	Determine requirements for consultant and develop	05/01/17	08/31/17		89d		
	Subgroups to Develop a Workplan	08/01/17	08/31/17	Subgroups	23d	80%	
	Research and Studies						
	Assemble repository of background materials	03/01/17	06/29/18		348d		
	Identify briefings / data sources needed	03/01/17	09/29/17		153d		
	Identify research needs and develop requirements	03/01/17	08/31/17		132d		
	Identify expert resources for outreach and data gathering	03/01/17	08/31/17		132d		
	Determine requirements for consultant and develop	02/01/17	08/31/17		152d		
	Conduct Review	08/01/17	12/15/17		99d		
	Investigation and Analysis	08/01/17	12/15/17		99d		
	Subgroup 1 - SSR1 Review	08/01/17	12/15/17	Subgroup 1	99d		
	Administrative Duties	08/01/17	09/29/17	Subgroup 1	44d		
	Develop Subgroup Meeting Schedule	08/01/17	09/15/17	Subgroup 1	34d		
	Review Workplan and Role Assignment	08/01/17	09/15/17	Subgroup 1	34d		
	Decide on Group Support	08/01/17	09/15/17	Subgroup 1	34d		
	Decide on Interviews (how many will be conducted; who	08/01/17	09/29/17	Subgroup 1	44d		
	Decide on Site Visits (how many will be conducted; where	08/01/17	09/29/17	Subgroup 1	44d		
	Workplan Execution	10/01/17	12/15/17	Subgroup 1	56d		
	SSR Framework	10/01/17	12/15/17	Subgroup 1	56d		
	Review, Analyze and Summarize Relevant	10/01/17	10/20/17	Subgroup 1	16d		
	Document initial recommendations	10/01/17	10/20/17	Subgroup 1	16d		
	Conduct Relevant Interviews	10/22/17	12/15/17	Subgroup 1	41d		

Draft Interview Transcripts	10/22/17	12/15/17	Subgroup 1	41d
Write Summary Paragraphs for Interview Findings	10/22/17	12/15/17	Subgroup 1	41d
Conduct Relevant Site Visits	10/22/17	12/15/17	Subgroup 1	41d
Draft Summary Note of Key Observations	10/22/17	12/15/17	Subgroup 1	41d
ICANN's SSR Role & Remit within its limited Mission	10/01/17	12/15/17	Subgroup 1	56d
Review, Analyze and Summarize Relevant	10/01/17	10/20/17	Subgroup 1	16d
Document initial recommendations	10/01/17	10/20/17	Subgroup 1	16d
Conduct Relevant Interviews	10/22/17	12/15/17	Subgroup 1	41d
Draft Interview Transcripts	10/22/17	12/15/17	Subgroup 1	41d
Write Summary Paragraphs for Interview Findings	10/22/17	12/15/17	Subgroup 1	41d
Conduct Relevant Site Visits	10/22/17	12/15/17	Subgroup 1	41d
Draft Summary Note of Key Observations	10/22/17	12/15/17	Subgroup 1	41d
SSR Relationships to Support ICANN's Work	10/01/17	12/15/17	Subgroup 1	56d
Review, Analyze and Summarize Relevant	10/01/17	10/20/17	Subgroup 1	16d
Document initial recommendations	10/01/17	10/20/17	Subgroup 1	16d
Conduct Relevant Interviews	10/22/17	12/15/17	Subgroup 1	41d
Draft Interview Transcripts	10/22/17	12/15/17	Subgroup 1	41d
Write Summary Paragraphs for Interview Findings	10/22/17	12/15/17	Subgroup 1	41d
Conduct Relevant Site Visits	10/22/17	12/15/17	Subgroup 1	41d
Draft Summary Note of Key Observations	10/22/17	12/15/17	Subgroup 1	41d
SSR Community Outreach and Info Sharing	10/01/17	12/15/17	Subgroup 1	56d
Review, Analyze and Summarize Relevant	10/01/17	10/20/17	Subgroup 1	16d
Document initial recommendations	10/01/17	10/20/17	Subgroup 1	16d
Conduct Relevant Interviews	10/22/17	12/15/17	Subgroup 1	41d
Draft Interview Transcripts	10/22/17	12/15/17	Subgroup 1	41d
Write Summary Paragraphs for Interview Findings	10/22/17	12/15/17	Subgroup 1	41d
Conduct Relevant Site Visits	10/22/17	12/15/17	Subgroup 1	41d
Draft Summary Note of Key Observations	10/22/17	12/15/17	Subgroup 1	41d
Compliance	10/01/17	12/15/17	Subgroup 1	56d
Review, Analyze and Summarize Relevant	10/01/17	10/20/17	Subgroup 1	16d
Document initial recommendations	10/01/17	10/20/17	Subgroup 1	16d
Conduct Relevant Interviews	10/22/17	12/15/17	Subgroup 1	41d
Draft Interview Transcripts	10/22/17	12/15/17	Subgroup 1	41d
Write Summary Paragraphs for Interview Findings	10/22/17	12/15/17	Subgroup 1	41d
Conduct Relevant Site Visits	10/22/17	12/15/17	Subgroup 1	41d
Draft Summary Note of Key Observations	10/22/17	12/15/17	Subgroup 1	41d

Subgroup 2 - ICANN SSR	08/01/17	12/15/17	Subgroup 2	99d
Administrative Duties	08/01/17	09/29/17	Subgroup 2	44d
Develop Subgroup Meeting Schedule	08/01/17	09/15/17	Subgroup 2	34d
Review Workplan and Role Assignment	08/01/17	09/15/17	Subgroup 2	34d
Decide on Group Support	08/01/17	09/15/17	Subgroup 2	34d
Decide on Interviews (how many will be conducted; who	08/01/17	09/29/17	Subgroup 2	44d
Decide on Site Visits (how many will be conducted; where	08/01/17	09/29/17	Subgroup 2	44d
Workplan Execution	10/01/17	12/15/17	Subgroup 2	56d
Information Security Management System	10/01/17	12/15/17	Subgroup 2	56d
Review, Analyze and Summarize Relevant	10/01/17	10/20/17	Subgroup 2	16d
Document initial recommendations	10/01/17	10/20/17	Subgroup 2	16d
Conduct Relevant Interviews	10/22/17	12/15/17	Subgroup 2	41d
Draft Interview Transcripts	10/22/17	12/15/17	Subgroup 2	41d
Write Summary Paragraphs for Interview Findings	10/22/17	12/15/17	Subgroup 2	41d
Conduct Relevant Site Visits	10/22/17	12/15/17	Subgroup 2	41d
Draft Summary Note of Key Observations	10/22/17	12/15/17	Subgroup 2	41d
Business Continuity Management System	10/01/17	12/15/17	Subgroup 2	56d
Review, Analyze and Summarize Relevant	10/01/17	10/20/17	Subgroup 2	16d
Document initial recommendations	10/01/17	10/20/17	Subgroup 2	16d
Conduct Relevant Interviews	10/22/17	12/15/17	Subgroup 2	41d
Draft Interview Transcripts	10/22/17	12/15/17	Subgroup 2	41d
Write Summary Paragraphs for Interview Findings	10/22/17	12/15/17	Subgroup 2	41d
Conduct Relevant Site Visits	10/22/17	12/15/17	Subgroup 2	41d
Draft Summary Note of Key Observations	10/22/17	12/15/17	Subgroup 2	41d
Scope of ICANN's SSR Responsibilities	10/01/17	12/15/17	Subgroup 2	56d
Review, Analyze and Summarize Relevant	10/01/17	10/20/17	Subgroup 2	16d
Document initial recommendations	10/01/17	10/20/17	Subgroup 2	16d
Conduct Relevant Interviews	10/22/17	12/15/17	Subgroup 2	41d
Draft Interview Transcripts	10/22/17	12/15/17	Subgroup 2	41d
Write Summary Paragraphs for Interview Findings	10/22/17	12/15/17	Subgroup 2	41d
Conduct Relevant Site Visits	10/22/17	12/15/17	Subgroup 2	41d
Draft Summary Note of Key Observations	10/22/17	12/15/17	Subgroup 2	41d
ICANN Compliance	10/01/17	12/15/17	Subgroup 2	56d
Review, Analyze and Summarize Relevant	10/01/17	10/20/17	Subgroup 2	16d
Document initial recommendations	10/01/17	10/20/17	Subgroup 2	16d
Conduct Relevant Interviews	10/22/17	12/15/17	Subgroup 2	41d

Draft Interview Transcripts	10/22/17	12/15/17	Subgroup 2	41d
Write Summary Paragraphs for Interview Findings	10/22/17	12/15/17	Subgroup 2	41d
Conduct Relevant Site Visits	10/22/17	12/15/17	Subgroup 2	41d
Draft Summary Note of Key Observations	10/22/17	12/15/17	Subgroup 2	41d
Subgroup 3 - DNS SSR	08/01/17	12/15/17	Subgroup 3	99d
Administrative Duties	08/01/17	09/29/17	Subgroup 3	44d
Develop Subgroup Meeting Schedule	08/01/17	09/15/17	Subgroup 3	34d
Review Workplan and Role Assignment	08/01/17	09/15/17	Subgroup 3	34d
Decide on Group Support	08/01/17	09/15/17	Subgroup 3	34d
Decide on Interviews (how many will be conducted; who	08/01/17	09/29/17	Subgroup 3	44d
Decide on Site Visits (how many will be conducted; where	08/01/17	09/29/17	Subgroup 3	44d
Workplan Execution	10/01/17	12/15/17	Subgroup 3	56d
Root Zone Management Practices	10/01/17	12/15/17	Subgroup 3	56d
Review, Analyze and Summarize Relevant	10/01/17	10/20/17	Subgroup 3	16d
Document initial recommendations	10/01/17	10/20/17	Subgroup 3	16d
Conduct Relevant Interviews	10/22/17	12/15/17	Subgroup 3	41d
Draft Interview Transcripts	10/22/17	12/15/17	Subgroup 3	41d
Write Summary Paragraphs for Interview Findings	10/22/17	12/15/17	Subgroup 3	41d
Conduct Relevant Site Visits	10/22/17	12/15/17	Subgroup 3	41d
Draft Summary Note of Key Observations	10/22/17	12/15/17	Subgroup 3	41d
Change Management	10/01/17	12/15/17	Subgroup 3	56d
Review, Analyze and Summarize Relevant	10/01/17	10/20/17	Subgroup 3	16d
Document initial recommendations	10/01/17	10/20/17	Subgroup 3	16d
Conduct Relevant Interviews	10/22/17	12/15/17	Subgroup 3	41d
Draft Interview Transcripts	10/22/17	12/15/17	Subgroup 3	41d
Write Summary Paragraphs for Interview Findings	10/22/17	12/15/17	Subgroup 3	41d
Conduct Relevant Site Visits	10/22/17	12/15/17	Subgroup 3	41d
Draft Summary Note of Key Observations	10/22/17	12/15/17	Subgroup 3	41d
Roles and Responsibilities	10/01/17	12/15/17	Subgroup 3	56d
Review, Analyze and Summarize Relevant	10/01/17	10/20/17	Subgroup 3	16d
Document initial recommendations	10/01/17	10/20/17	Subgroup 3	16d
Conduct Relevant Interviews	10/22/17	12/15/17	Subgroup 3	41d
Draft Interview Transcripts	10/22/17	12/15/17	Subgroup 3	41d
Write Summary Paragraphs for Interview Findings	10/22/17	12/15/17	Subgroup 3	41d
Conduct Relevant Site Visits	10/22/17	12/15/17	Subgroup 3	41d
Draft Summary Note of Key Observations	10/22/17	12/15/17	Subgroup 3	41d

	Abuses and Threats	10/01/17	12/15/17	Subgroup 3	56d
	Review, Analyze and Summarize Relevant	10/01/17	10/20/17	Subgroup 3	16d
	Document initial recommendations	10/01/17	10/20/17	Subgroup 3	16d
	Conduct Relevant Interviews	10/22/17	12/15/17	Subgroup 3	41d
	Draft Interview Transcripts	10/22/17	12/15/17	Subgroup 3	41d
	Write Summary Paragraphs for Interview Findings	10/22/17	12/15/17	Subgroup 3	41d
	Conduct Relevant Site Visits	10/22/17	12/15/17	Subgroup 3	41d
	Draft Summary Note of Key Observations	10/22/17	12/15/17	Subgroup 3	41d
	Subgroup 4 - Future Challenges	08/01/17	12/15/17	Subgroup 4	99d
	Administrative Duties	08/01/17	09/29/17	Subgroup 4	44d
	Develop Subgroup Meeting Schedule	08/01/17	09/15/17	Subgroup 1	34d
	Review Workplan and Role Assignment	08/01/17	09/15/17	Subgroup 1	34d
	Decide on Group Support	08/01/17	09/15/17	Subgroup 1	34d
	Decide on Interviews (how many will be conducted; who	08/01/17	09/29/17	Subgroup 1	44d
	Decide on Site Visits (how many will be conducted; where	08/01/17	09/29/17	Subgroup 1	44d
	Workplan Execution	08/01/17	12/15/17	Subgroup 4	99d
TRUE	TBD	08/01/17	12/15/17	Subgroup 4	99d
	Subgroup 5 - IANA Transition	08/01/17	12/15/17	Subgroup 5	99d
	Administrative Duties	08/01/17	09/29/17	Subgroup 5	44d
	Develop Subgroup Meeting Schedule	08/01/17	09/15/17	Subgroup 1	34d
	Review Workplan and Role Assignment	08/01/17	09/15/17	Subgroup 1	34d
	Decide on Group Support	08/01/17	09/15/17	Subgroup 1	34d
	Decide on Interviews (how many will be conducted; who	08/01/17	09/29/17	Subgroup 1	44d
	Decide on Site Visits (how many will be conducted; where	08/01/17	09/29/17	Subgroup 1	44d
	Workplan Execution	10/01/17	12/15/17	Subgroup 5	56d
	Business Continuity Plan	10/01/17	12/15/17	Subgroup 5	56d
	Review, Analyze and Summarize Relevant	10/01/17	10/20/17	Subgroup 5	16d
	Document initial recommendations	10/01/17	10/20/17	Subgroup 5	16d
	Conduct Relevant Interviews	10/22/17	12/15/17	Subgroup 5	41d
	Draft Interview Transcripts	10/22/17	12/15/17	Subgroup 5	41d
	Write Summary Paragraphs for Interview Findings	10/22/17	12/15/17	Subgroup 5	41d
	Conduct Relevant Site Visits	10/22/17	12/15/17	Subgroup 5	41d
	Draft Summary Note of Key Observations	10/22/17	12/15/17	Subgroup 5	41d
	RZMs	10/01/17	12/15/17	Subgroup 5	56d
	Review, Analyze and Summarize Relevant	10/01/17	10/20/17	Subgroup 5	16d
	Document initial recommendations	10/01/17	10/20/17	Subgroup 5	16d

Conduct Relevant Interviews	10/22/17	12/15/17	Subgroup 5	41d
Draft Interview Transcripts	10/22/17	12/15/17	Subgroup 5	41d
Write Summary Paragraphs for Interview Findings	10/22/17	12/15/17	Subgroup 5	41d
Conduct Relevant Site Visits	10/22/17	12/15/17	Subgroup 5	41d
Draft Summary Note of Key Observations	10/22/17	12/15/17	Subgroup 5	41d
ICANN Relationships	10/01/17	12/15/17	Subgroup 5	56d
Review, Analyze and Summarize Relevant	10/01/17	10/20/17	Subgroup 5	16d
Document initial recommendations	10/01/17	10/20/17	Subgroup 5	16d
Conduct Relevant Interviews	10/22/17	12/15/17	Subgroup 5	41d
Draft Interview Transcripts	10/22/17	12/15/17	Subgroup 5	41d
Write Summary Paragraphs for Interview Findings	10/22/17	12/15/17	Subgroup 5	41d
Conduct Relevant Site Visits	10/22/17	12/15/17	Subgroup 5	41d
Draft Summary Note of Key Observations	10/22/17	12/15/17	Subgroup 5	41d
TZMDb Status Review	10/01/17	12/15/17	Subgroup 5	56d
Review, Analyze and Summarize Relevant	10/01/17	10/20/17	Subgroup 5	16d
Document initial recommendations	10/01/17	10/20/17	Subgroup 5	16d
Conduct Relevant Interviews	10/22/17	12/15/17	Subgroup 5	41d
Draft Interview Transcripts	10/22/17	12/15/17	Subgroup 5	41d
Write Summary Paragraphs for Interview Findings	10/22/17	12/15/17	Subgroup 5	41d
Conduct Relevant Site Visits	10/22/17	12/15/17	Subgroup 5	41d
Draft Summary Note of Key Observations	10/22/17	12/15/17	Subgroup 5	41d
Training and Staff Retention	10/01/17	12/15/17	Subgroup 5	56d
Review, Analyze and Summarize Relevant	10/01/17	10/20/17	Subgroup 5	16d
Document initial recommendations	10/01/17	10/20/17	Subgroup 5	16d
Conduct Relevant Interviews	10/22/17	12/15/17	Subgroup 5	41d
Draft Interview Transcripts	10/22/17	12/15/17	Subgroup 5	41d
Write Summary Paragraphs for Interview Findings	10/22/17	12/15/17	Subgroup 5	41d
Conduct Relevant Site Visits	10/22/17	12/15/17	Subgroup 5	41d
Draft Summary Note of Key Observations	10/22/17	12/15/17	Subgroup 5	41d
Prepare draft report	11/01/17	03/16/18		98d
Subgroup 1 - SSR1 Review	12/18/17	01/19/18	Subgroup 1	25d
Review Relevant Document Summaries and Initial	12/18/17	12/22/17	Subgroup 1	5d
Discuss Recommendations with Subgroup Members	12/18/17	12/22/17	Subgroup 1	5d
Draft Report	12/25/17	01/19/18	Subgroup 1	20d
Subgroup 2 - ICANN SSR	12/18/17	01/19/18	Subgroup 2	25d
Review Relevant Document Summaries and Initial	12/18/17	12/22/17	Subgroup 2	5d

Discuss Recommendations with Subgroup Members	12/18/17	12/22/17	Subgroup 2	5d
Draft Report	12/25/17	01/19/18	Subgroup 2	20d
Subgroup 3 - DNS SSR	12/18/17	01/19/18	Subgroup 3	25d
Review Relevant Document Summaries and Initial	12/18/17	12/22/17	Subgroup 3	5d
Discuss Recommendations with Subgroup Members	12/18/17	12/22/17	Subgroup 3	5d
Draft Report	12/25/17	01/19/18	Subgroup 3	20d
Subgroup 4 - Future Challenges	12/18/17	01/19/18	Subgroup 4	25d
Review Relevant Document Summaries and Initial	12/18/17	12/22/17	Subgroup 4	5d
Discuss Recommendations with Subgroup Members	12/18/17	12/22/17	Subgroup 4	5d
Draft Report	12/25/17	01/19/18	Subgroup 4	20d
Subgroup 5 - IANA Transition	12/18/17	01/19/18	Subgroup 5	25d
Review Relevant Document Summaries and Initial	12/18/17	12/22/17	Subgroup 5	5d
Discuss Recommendations with Subgroup Members	12/18/17	12/22/17	Subgroup 5	5d
Draft Report	12/25/17	01/19/18	Subgroup 5	20d
Internal Review	11/01/17	03/16/18		98d
Administrative Duties	11/01/17	11/10/17		8d
Finalize travel for Brussels Drafting Meeting	11/01/17	11/10/17	SSR2, Subgroup	8d
Internal Review Meeting	01/19/18	03/16/18		41d
Send final reports to SSR2 Team	01/19/18	01/19/18	Subgroups	1d
SSR2 Team Review Reports and provide feedback	01/22/18	01/24/18	SSR2 Team	3d
Subgroups present findings	01/22/18	01/24/18	Subgroups	3d
Subgroups input SSR2 Feedback into Draft Report	01/24/18	03/16/18	Subgroups	38d
Develop and adopt template for findings and	01/25/18	01/31/18		5d
Liaise with Board Caucus if appropriate	01/29/18	02/16/18		15d
Publish Draft Online	02/19/18	02/19/18	SSR2 Team	1d
Public Comment and Outreach	02/19/18	03/30/18		30d
Public Comment Period	02/19/18	03/30/18	Public	30d
Socialize draft recommendations with community	02/19/18	03/30/18	SSR2 Team	30d
Final Report	04/01/18	06/01/18		46d
Summarize Public Comments	04/01/18	04/13/18	ICANN Staff	11d
Chapter Authors Incorporate Comments	04/16/18	05/14/18	Subgroups	21d
Final Review by SSR2 Team	05/14/18	05/31/18	SSR2 Team	14d
Send Report to Board	06/01/18	06/01/18	SSR2 Team	1d
Publish Report	06/01/18	06/01/18	SSR2	1d
Implementation planning and feedback	07/01/18	07/31/18		23d
Complete ICANN organization survey on review process	07/01/18	07/31/18		23d

Implementation - subset of review team to provide 08/01/18

Face to Face meetings 03/10/17 03/22/18 270d

ICANN 58 Copenhagen	03/10/17	03/16/17	5d
Madrid DNS Forum and Face to Face	05/12/17	05/15/17	2d
ICANN 59 Johannesburg	06/25/17	06/28/17	4d
ICANN 60 Abu Dhabi	10/29/17	11/03/17	6d
Drafting meeting, Brussels	01/22/18	01/24/18	3d
ICANN 60 San Juan	03/18/18	03/22/18	5d

