Update from SSR Review Team

ccNSO – ICANN Costa Rica
13 March 2012
History

• Formed Autumn 2010
• Costa Rica 5\textsuperscript{th} face-to-face ICANN meeting
• Last time we met with ccNSO we:
  – Were working on draft recommendations
  – Struggling with participation
  – Promised the first draft report by Costa Rica
Current Status

• Supporting analysis and conclusions for around 35 recommendations
• A draft report coming close to completion
• Mid-way through a tough week of final drafting
Highlights of the Findings

- ICANN are doing some good work on:
  - Improving structure of the SSR plan
  - Understanding what they can and can’t control
  - Adhering to their SSR and technical remit
  - Good operational practices within ICANN’s limited technical role
  - Thought leadership on DNSSEC
Highlights of the Findings

• There’s room for improvement:
  – Clarity around remit
  – A more structured SSR plan
  – Consistency of language
  – Structured initiatives
  – Measurable goals and objectives
  – Clarity on budget
  – Structured relationships with SO’s
Highlights of the Findings

• What’s missing:
  – Coordinated and targeted outreach beyond ICANN boundaries
  – USD $4.9M of SSR budget difficult to track
  – A strong risk management framework
  – Stronger ties with external bodies for threat and risk identification
  – Formal incident and threat notification process
What’s Next

• Working hard to have a draft report out by end of this week
• Formal comment period
• A couple of areas for further analysis
• Final report by summer