

Brief History of SSR-RT2

- **SSR-RT2 Formed in Fall 2010**
- **Cartagena:**
 - First face-to-face
 - Discussion of methodologies
 - Risk Management discussions
- **San Francisco:**
 - Formation of 3 sub-teams, based on review-team mandate:
 - Governance and Remit
 - Implementation of stated aims and projects
 - Risk management and mitigation
- **Singapore (planned):**
 - Digestion of analysis so far
 - Phase 2 analysis and deep-dive into key issues

Progress

- Mid way through analysis
- Not had full participation of the RT 2 team due to other work commitments (across all sub teams)
- Some key findings so far:
- ICANN Bylaws and Goals
 - SSR clearly high priority: first of 4 primary objectives
 - ‘100% DNS Uptime’ : how do they plan to achieve this?
- ICANN Strategic Plans
 - ICANN’s stated remit is open to interpretation
 - No clear objectives and goals to be measured against

Progress

- **ICANN Budget**
 - No clear breakdown
 - Headcount of 10 for SSR and VP Cryptography?
 - Need clear goals and objectives
 - Additional Nairobi security was taken from SSR budget in F10
- **ICANN's Relationship with SO's and Third Parties**
 - RSSAC relationship not ideal
 - SSAC/RSSAC confusion over responsibilities
 - IANA relationship clearly under pressure and needs review

Next Steps

- Interim report to be published this week
- Continue analysis through summer
- Looking to additional methods to improve participation
- Working towards a first draft of full report by ICANN Senegal
- Final draft of report currently planned for ICANN Spring 2012