

# Update from SSR Review Team

ccNSO – ICANN Costa Rica

13 March 2012

# History

- Formed Autumn 2010
- Costa Rica 5<sup>th</sup> 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