Stability, Security, and Resilience Review Team

Report October 2011

Alejandro Pisanty

Brief History of SSR-RT2

- SSR-RT2 Formed in Fall 2010
- Cartagena:
 - First face-to-face
- San Francisco:
 - Formation of 3 sub-teams, based on review-team mandate
- Singapore:
 - Evaluation of work achieved
 - Closer focus on tasks
 - Restructured for streamlining, results-oriented
 - Core Research and Drafting Team
- Washington
 - Detailed analysis breakdown
 - Assignation of 'work packets' WBS (work breakdown structure)

Progress through Oct. 2011

- Information Gathering, Documentation, Analysis
 - Governance
 - Scope and scope-creep
 - Clarity of remit
 - Documentation of tasks
 - Conversion of plans and SSR Framework to managed tasks
 - Project management in ICANN's SSR team
 - IANA key factors including NOI, FNOI, etc.
 - Report framework
 - Negotiated NDA and NDA-free access to information
 - Valuable not-yet-public input from ICANN staff, continuing

Progress (continued)

- Influenced way SSR framework, plan are presented and worked upon by ICANN
- Valuable interviews following SSR-RT's structured questionnaire during DNS-EASY event, 18-20.10.2011 Rome
- Findings on GNSO question on value of compliance enforcement
- Some high quality discussion undertaken
- A good library of documentation and findings

Plan for week 23-28 Oct. 2011

- What are we hoping to achieve this week:
 - Detailed interviews with SO's and other parties during the week
 - Community perception
 - DSSA, SSAC, Board Committee question
 - Root server questions
 - Outline of draft report completed
 - Team structure and functions
 - Next-stage task breakdown
- GAC, ASO postponed meetings