



1st Security, Stability, and Resiliency (SSR1) Review Recommendations Implementation Status

Open Recommendations Implementation Status Report
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SSR1 Open Recommendations Implementation Status

The implementation of the following Recommendations from the first Security, Stability, & Resiliency (SSR1) Review are pending completion. All outstanding implementation is undergoing final review and expected to be completed by April 2017.

Recommendation 11

ICANN should finalize and implement measures of success for new gTLDs and IDN fast track that expressly relate to its SSR-related program objectives, including measurements for the effectiveness of mechanisms to mitigate domain name abuse.

| Status of Deliverables | Due Date |
|--|-------------------|
| Identify and implement measures of success for new gTLDs and IDN fast track that expressly address SSR-related program objectives | April 2017 |
| Include operations that support SSR objectives in new gTLDs as part of standard operating procedures, including: <ul style="list-style-type: none">• Service Level Agreements and monitoring• Emergency back-end registry operators and data escrow• Trademark Clearinghouse• Root zone scaling management• DNSSEC-related activities• Compliance Department activities | Complete |
| Organize two panels for security and stability review for all applied-for labels | Complete |
| Incorporate security and stability evaluation mechanisms for applied-for IDN labels across the new gTLD and IDN ccTLD Fast Track Programs | Complete |

Recommendations 20, 21, 22

RECOMMENDATION # 20: ICANN should increase the transparency of information about organization and budget related to implementing the SSR Framework and performing SSR-related functions.

RECOMMENDATION # 21: ICANN should establish a more structured internal process for showing how organization and budget decisions relate to the SSR Framework, including the underlying cost-benefit analysis

RECOMMENDATION # 22: ICANN should publish, monitor and update documentation on the organization and budget resources needed to manage SSR issues in conjunction with introduction of new gTLDs.

| Status of Deliverables | Due Date |
|--|-------------------|
| (Phase I) Integrate SSR Framework and reports on SSR activities and expenditures into planning framework and process to provide public information about SSR-related plans, budgets and activities | Complete |
| (Phase II) Identify mechanisms that provides more detailed public information on SSR-related budgets and expenditures across multiple ICANN departments | April 2017 |
| (Phase II) Explore after-event-reports (for relevant threats) that include budget and resource impacts related to managing the event | Complete |



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