
ICANN Specific Reviews - Second Security, Stability and Resiliency of the DNS Review (SSR2)

Recommendation 4.1 - Implementation Documentation

Published on 14 September 2022

SSR2 Final Report <https://www.icann.org/en/system/files/files/ssr2-review-team-final-report-25jan21-en.pdf>

Board resolution on SSR2 Final Report <https://www.icann.org/resources/board-material/resolutions-2021-07-22-en#2.a>

- Recommendation submitted: January 2021
- Recommendation approved: July 2021
- Implementation completed: N/A

See <https://community.icann.org/display/SSR/Implementation> for more information on SSR2 implementation.

SSR2 Recommendation 4.1

ICANN org should continue centralizing its risk management and clearly articulate its Security Risk Management Framework and ensure that it aligns strategically with the organization's requirements and objectives. ICANN org should describe relevant measures of success and how to assess them.

Board Action on SSR2 Recommendation 4.1

The Board approves Recommendation 4.1, with the understanding that this recommendation is already fully implemented and no further action is required. The Board understands that ICANN org already has policies, plans and programs in place through which Recommendation 4.1 has already been implemented, and the Board continues its oversight role over ICANN org's risk management efforts. The Board is supportive of ICANN org in continuing the risk management activities that it is already carrying out.

Final Implementation Report

The Board resolution accepting recommendation 4.1 recognized that an appropriate risk management program was already operational at ICANN org. The [SSR2 scorecard](#) approved by Board resolution states: "The Board approves Recommendation 4.1, with the understanding that this recommendation is already fully implemented and no further action is required. The Board understands that ICANN org already has policies, plans, and programs in place through which Recommendation 4.1 has already been implemented, and the Board continues its oversight role over ICANN org's risk management efforts. The Board is supportive of ICANN org in continuing the risk management activities that it is already carrying out."

A full explanation of ICANN org's Risk Management Framework is publicly available on the icann.org website Risk Management [page](#).

Rationale

This is already part of the annual plan and budget process.

Timeline

Expected implementation date: N/A

Final implementation date: N/A

Milestones

This is already part of the annual Plan and budget process.