

**ICANN SSR Subgroup Meeting - Follow-up Questions**  
**9-10 October 2017**  
**Los Angeles**

**Risk Management**

1. Please provide in writing information on how risk management was staffed since the adoption of the SSR1 recommendations by the Board.
2. Does the business continuity testing for PTI (table top) occur more frequently than for the rest of ICANN given PTI has actionable elements?
3. Could you give a sense of how often the Board is updated on the Risk Management Framework and activities related to this and give us more information on transparency and communication for the community?
4. Is there a final DNS risk assessment document? (the one provided is marked draft and date May 2014).
5. The SSR1 described the need for a much more structured process for identifying near and long-term risk particularly as they relate to the unique identifiers, that ICANN should publish information on these risks with the understanding that some of it could be sensitive. It seems that the SSR and OCTO publish information that goes to the near and long-term risks in this arena. Please provide more information on how to feed this information into the risk management framework and then into ICANN'S strategic plan and then budget.
6. A subpart of that question is how the VP position relates to the unique identifiers?
7. In terms of risk management, which services are prioritized?