ATRT2 Score Card

Milestone Completion
- 98% completed
- 0% on schedule
- 2% behind schedule

Responsibility
- Board 6%
- Community 28%
- Staff 66%

Recommendations fully implemented 10 => 83%
Milestones completed 107 => 98%
Status Summary as of 30 September 2016

Based on original timeline, modified where appropriate to reflect more realistic due dates

Recommendation | Number of Milestones
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1. Board Performance and Work Practices | 8
2. Board Performance and Work Practices | 8
4. Policy/Implementation/Executive Functions | 8
5. Decision Making Transparency and Appeals | 5
6. GAC Operations and Interaction | 30
7. Decision Making Transparency and Appeals | 7
8. Multilingualism | 7
9. Decision Making Transparency and Appeals | 11
10. Cross-Community Deliberation | 4
11. AoC Review Process Effectiveness | 17
12. Financial Accountability and Transparency | 4

**Legend:**
- **Complete**
- **On Schedule**
- **Behind Schedule, Recover**
- **Behind Schedule, Adjust**