ATRT2 Score Card

12 Recommendations
51 Components
117 Milestones

**Milestone Completion**
- 72% completed
- 8% on schedule
- 20% behind schedule

**Responsibility**
- Board: 5%
- Community: 27%
- Staff: 68%

Recommendations fully implemented: 2 => 17%
Milestones completed: 84 => 72%
ATRT2 Status of Milestones by Recommendation

117 Milestones

- Financial Accountability and Transparency
- AoC Review Process Effectiveness
- Cross-Community Deliberation
- Decision Making Transparency and Appeals
- Multilingualism
- Decision Making Transparency and Appeals
- GAC Operations & Interaction
- Decision Making Transparency and Appeals
- Policy/Implementation/Executive Function
- Board Performance and Work Practices
- Board Performance and Work Practices
- Board Performance and Work Practices

**Milestones**
- Complete
- On Schedule
- Behind Schedule, Recover
- Behind Schedule, Adjust
ATRT2 Projected Timeline for Implementation

- **1, 2, 3**
- **4, 10**
- **5**
- **6**
- **9**
- **8, 12**

**Recs 7 & 11 complete**

- **Recs 1, 2, 3**
- **Recs 4 and 10**
- **Recs 5**
- **Recs 6**
- **Recs 9**

**Recs 8 – Dec 2016**
- **Rec 8 – Dec 2016**
- **Rec 12 – 1 milestone Dec 2016**
- **and 1 milestone Dec 2017**