Milestone Completion
- 99% completed
- 0% on schedule
- 1% behind schedule

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

Recommendations fully implemented 11 => 92%
Milestones completed 108 => 99%
Status Summary as of 31 December 2016

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

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

1. **Board Performance and Work Practices**
   - Complete: 8

2. **Board Performance and Work Practices**
   - Complete: 8

3. **Board Performance and Work Practices**
   - Complete: 6

4. **Policy/Implementation/Executive Functions**
   - Complete: 8

5. **Decision Making Transparency and Appeals**
   - Complete: 5

6. **GAC Operations and Interaction**
   - Complete: 30

7. **Decision Making Transparency and Appeals**
   - Complete: 7

8. **Multilingualism**
   - Complete: 7

9. **Decision Making Transparency and Appeals**
   - Complete: 11, Behind Schedule, Adjust: 1

10. **Cross-Community Deliberation**
    - Complete: 5

11. **AoC Review Process Effectiveness**
    - Complete: 17

12. **Financial Accountability and Transparency**
    - Complete: 4

Number of Milestones
Projected Timeline for Full Implementation of ATRT2

<table>
<thead>
<tr>
<th>Recommendation</th>
<th>Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>4. Policy/Implementation/Executive Functions</td>
<td>Completed Feb 2016</td>
</tr>
<tr>
<td>7. Decision Making Transparency and Appeals</td>
<td>Completed 2015</td>
</tr>
<tr>
<td>10. Cross-Community Deliberation</td>
<td>Completed 2015</td>
</tr>
</tbody>
</table>

1 out of 12 Recommendations Implemented by Jun 2016
1 milestone to be completed Feb 2017