**Milestone Completion**
- 80% completed
- 6% on schedule
- 14% behind schedule

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

**Recommendations fully implemented**
- 6 => 50%

**Milestones completed**
- 84 => 80%
ATRT2 Status of Milestones by Recommendation

116 Milestones

- **Financial Accountability and Transparency**
  - Complete: 3
  - On Schedule: 1

- **AoC Review Process Effectiveness**
  - Behind Schedule, Adjust: 17

- **Cross-Community Deliberation**
  - Complete: 3
  - Behind Schedule, Adjust: 2

- **Multilingualism**
  - Complete: 4
  - Behind Schedule, Recover: 3

- **Decision Making Transparency and Appeals**
  - Complete: 8
  - Behind Schedule, Adjust: 6

- **Policy/Implementation/Executive Function**
  - Complete: 8

- **Board Performance and Work Practices**
  - Complete: 5
  - On Schedule: 6

- **GAC Operations & Interaction**
  - Complete: 27
  - Behind Schedule, Adjust: 3

- **Decision Making Transparency and Appeals**
  - Complete: 2
  - On Schedule: 8

- **Cross-Community Deliberation**
  - Complete: 8

- **Board Performance and Work Practices**
  - Complete: 2
  - On Schedule: 8

Milestones

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

Recs 1, 2, 3
Recs 4 and 10
Recs 5
Recs 6
Recs 9
Rec 8 – Dec 2016
Rec 12 - 1 milestone Dec 2016 and 1 milestone Dec 2017

Recs 1, 2, 3, 4, 7 & 11 complete