ATRT2 Score Card

| 12 Recommendations | 51 Components | 109 Milestones |

Milestone Completion
- 100%   completed
- 0%   on schedule
- 0%   behind schedule
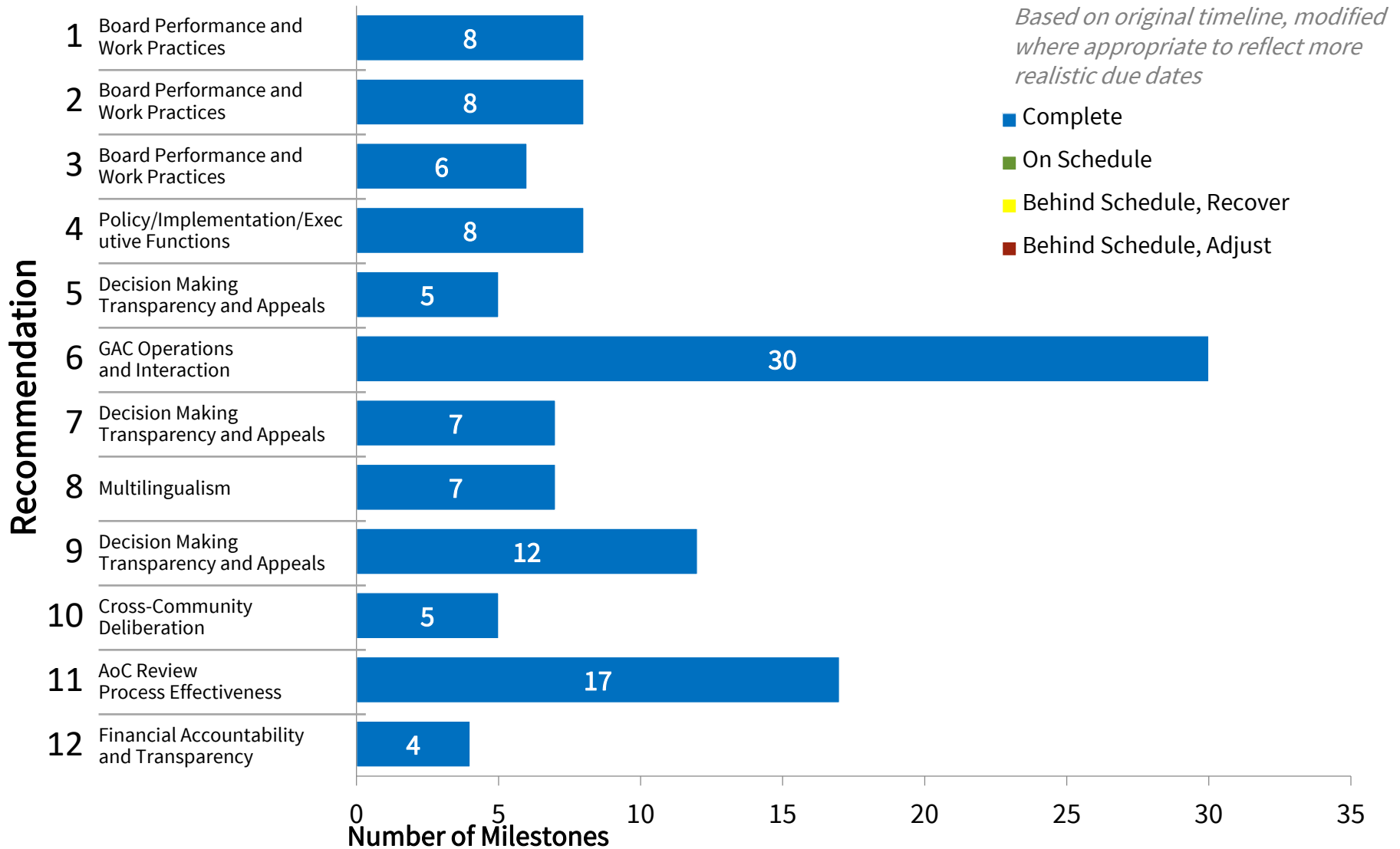
Responsibility
- Board   6%
- Community   28%
- Staff   66%

Recommendations fully implemented   12 => 100%
Milestones completed   **109 => 100%**

Status Summary as of 31 October 2018

Timeline for Full Implementation of ATRT2

Recommendation

#	Topic	Status
1	Board Performance and Work Practices	Completed Feb 2016
2	Board Performance and Work Practices	Completed Feb 2016
3	Board Performance and Work Practices	Completed Feb 2016
4	Policy/Implementation/Executive Functions	Completed Feb 2016
5	Decision Making Transparency and Appeals	Completed Jun 2016
6	GAC Operations and Interaction	Completed Jun 2016
7	Decision Making Transparency and Appeals	Completed 2015
8	Multilingualism	Completed Jun 2016
9	Decision Making Transparency and Appeals	Completed Oct 2018
10	Cross-Community Deliberation	Completed Nov 2016
11	AoC Review Process Effectiveness	Completed 2015
12	Financial Accountability and Transparency	Completed Jun 2016

Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun

2016   **2017**