

# SSR Recommendation 5 Implementation

ICANN's SSR-Related Roles and Responsibilities

30 September 2016

## Implementation 5 Timeline







SSR relationships

## Status of Deliverables

	Responsible	Due Date
(Phase 1) Report on ICANN's progress toward SSR-related KSFs and KPIs involving SSR relationships	Staff	✓
(Phase II) Include information on how key relationships noted in Recommendation 4 are used to achieve SSR goals (as part of SOP) in next SSR Framework/report on SSR activities	Staff	Dec 2016

## Recommendation 5 Implementation Description

ICANN should use the definition of its SSR relationships to maintain effective working arrangements and to demonstrate how these relationships are utilized to achieve each SSR goal.

-  Complete
-  Planned/In Process
-  Behind schedule, expected to recover within original plan
-  Behind schedule, original plan to be adjusted

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## ICANN's SSR-Related Roles and Responsibilities

30 September 2016

### Project Status

- (Phase 1) Reporting on ICANN's progress toward SSR-related KSFs and KPIs involving SSR relationships is SOP, and can be found in ICANN's regular project management reporting, operating plans, [SSR Framework](#), and SSR quarterly reports.
- (Phase II) Next SSR Framework/report on SSR activities will include information on how key relationships noted in Recommendation 4 are used to achieve SSR goals (as part of SOP). Revised target completion date: September 2016.
  - SSR Framework for 2015 under development with current publication date revised to December 2016

### Implementation Notes

This recommendation is in progress and is associated with the progress as noted in Recommendation 4. Phase II estimated delivery was expected by September 2016 however the data is currently undergoing validation before posting.