SSR Recommendation 5 Implementation

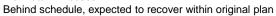
ICANN's SSR-Related Roles and Responsibilities 31 December 2016

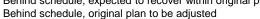
Implementation 5 Timeline

Status of Deliverables

| | | Responsible | Due Date |
|---|---|-------------|-----------------------|
| SSR relationships | (Phase 1) Report on ICANN's progress toward SSR-related KSFs and KPIs involving SSR relationships | Staff | ✓ |
| Recommendation 5 Implementation Description | (Phase II) Include information on how key | Staff | |
| ICANN should use the definition of its SSR relationships to maintain effective working | relationships noted in Recommendation 4 are used to achieve SSR goals (as part of SOP) in next SSR Framework/report on SSR activities | | |
| arrangements and to demonstrate how these relationships are utilized to achieve each SSR | | | |
| goal. | | | |
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| | Complete | | |







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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, <u>SSR Framework</u>, 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
- The document tracking ICANN SSR related roles and responsibilities has been completed and posted at https://www.icann.org/en/system/files/files/ssr-relationships-fy17-23jan17-en.pdf

Implementation Notes

This recommendation has been completed..