

# ***SSR Review Recommendation 5 Implementation***

**Recommendation fully implemented as of 31 December 2016**



# SSR Recommendation 5 Implementation

## ICANN's SSR-Related Roles and Responsibilities

31 December 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	✓

### 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

31 December 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
- 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..

