# SSR Recommendation 5 Implementation ICANN's SSR-Related Roles and Responsibilities

31 March 2016

# **Implementation 5 Timeline**



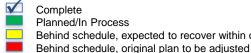
SSR relationships

### **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.

#### Status of Deliverables

	Responsible	Due Date
(Phase 1) Report on ICANN's progress toward SSR-related KSFs and KPIs involving SSR relationships	Staff	<b>√</b>
(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 2015



Planned/In Process Behind schedule, expected to recover within original plan



# SSR Recommendation 5 Implementation

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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: December 2015.
  - SSR Framework for 2015 under development with expected publication date December 2015

## **Implementation Notes**

This recommendation is in progress.