SSR Review Recommendation 7 Implementation

Recommendation fully implemented as of 30 September 2016

SSR Recommendation 7 Implementation
ICANN's SSR Framework and Strategic Plan
30 September 2016

Implementation 7 Timeline

Clear SSR objectives and priorities

Recommendation 7 Implementation Description

ICANN should build on its current SSR Framework by establishing a clear set of objectives and prioritizing its initiatives and activities in accordance with these objectives.

Status of Deliverables

	Responsible	Due Date
Incorporate SSR Framework and reflect SSR priorities, objectives and activities into standard operating procedures for development of ICANN plans and budgets	**Staff**	✔
Report on SSR-related priorities, objectives and activities on regular basis as part of SOP, including in ICANN's regular portfolio management reporting and SSR quarterly reports	**Staff**	✔
Improve and publish process for establishing updated SSR priorities and objectives	**Staff**	✔
Publish Annual SSR Framework Report	**Staff**	✔

☑ Complete
🟩 Planned/In Process
🟨 Behind schedule, expected to recover within original plan
🟥 Behind schedule, original plan to be adjusted

ICANN

SSR Recommendation 7 Implementation

ICANN's SSR Framework and Strategic Plan
30 September 2016

Project Status

[Note: Recommendation was made before ICANN's current planning, budgeting and portfolio/project management and reporting processes were instituted].

•The Strategic and Operating Plans (see Recommendation 2) were informed by SSR Framework and reflect SSR priorities, objectives and activities. This is SOP for development of ICANN plans and budgets.
•SSR-related priorities, objectives and activities are reported on regularly as part of SOP, including in ICANN's regular portfolio management reporting and SSR quarterly reports.
•Revamped process for establishing updated SSR priorities and objectives. The ICANN Security, Stability and Resiliency department documented its Mission, Approach, Tasks in its August 2015 blog.
•The 2015 SSR Annual Framework report, was released in August 2016.

Implementation Notes

This recommendation is completed with the Report published August 2016

ICANN