SSR Review Recommendation 18 Implementation

Recommendation fully implemented as of 30 June 2015

SSR Recommendation 18 Implementation
Maintaining Clear Processes for SSR Issues
30 June 2015

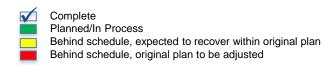## Implementation 18 Timeline

Annual Operational Review

Recommendation 18 Implementation Description

ICANN should conduct an annual operational review of its progress in implementing the SSR Framework and include this assessment as a component of the following year's SSR Framework

Status of Deliverables

	Responsible	Due Date
Implement SSR Framework and update annually	Staff	✔
Publish previous status of SSR Review Team implementation	Staff	✔
Reflect SSR Framework in the Strategic and Operating Plans and budgets, with the status/progress being reviewed and reported annually for public input prior to the issuance of the following-year's Ops Plan and budget	Staff	✔
Integrate SSR objectives and goals into ICANN's Organizational (structural) reviews	Staff	✔

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

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Project Status

Implemented as part of the FY 13 & FY 14 SSR Frameworks and will be repeated annually.

The previous status of SSR RT implementation was published in Appendix C of the ATRT2 Report

Elements of the SSR Framework are reflected in the Strategic and Operating Plans and budgets, with the status/progress being reviewed and reported annually for public input prior to the issuance of the following-year's Ops Plan and budget. Information is posted here.

SSR objectives and goals are integrated into ICANN's Organizational (structural) reviews, as appropriate; these are scheduled every five years.

Implementation Notes

This recommendation is complete.

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