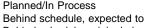
SSR Recommendation 18 Implementation ICANN's SSR Remit and Limited Technical Mission 30 June 2015

Implementation 18 Timeline

Status of Deliverables

		Responsible	Due Date
Publish remit	Implemented as part of the <u>FY 13 & FY 14 SSR</u> <u>Frameworks</u> and will be repeated annually.	Staff	~
commendation 18 Implementation Description	The previous status of SSR RT implementation was published in <u>Appendix C of the ATRT2 Report</u>		✓
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	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 <u>here</u> .		✓
	SSR objectives and goals are integrated into ICANN's <u>Organizational (structural) reviews</u> , as appropriate; these are scheduled every five years.		✓
	Complete		



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 <u>here</u>.

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

Implementation Notes

This recommendation is completed.

