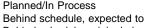
# SSR Recommendation 18 Implementation ICANN's SSR Remit and Limited Technical Mission 30 June 2015

### **Implementation 18 Timeline**

### **Status of Deliverables**

|  |  | Responsible | Due Date |
|--|--|-------------|----------|
| Publish remit  | Implemented as part of the <u>FY 13 &amp; FY 14 SSR</u><br><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<br>review of its progress in implementing the SSR<br>Framework and include this assessment as a<br>component of the following year's SSR<br>Framework | Elements of the SSR Framework are reflected in the<br>Strategic and Operating Plans and budgets, with<br>the status/progress being reviewed and reported<br>annually for public input prior to the issuance of<br>the following-year's Ops Plan and budget.<br>Information is posted <u>here</u> . |             | ✓        |
|  | SSR objectives and goals are integrated into<br>ICANN's <u>Organizational (structural) reviews</u> , as<br>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.

