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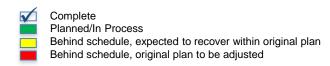
Implementation 18 Timeline

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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