SSR Review Recommendation 19 Implementation

Recommendation fully implemented as of 30 June 2015

SSR Recommendation 19 Implementation
Maintaining Clear Processes for SSR Issues
30 June 2015

Implementation 19 Timeline

SSR Framework

Recommendation 19 Implementation Description

ICANN should establish a process that allows the Community to track the implementation of the SSR Framework. Information should be provided with enough clarity that the Community can track ICANN's execution of its SSR responsibilities.

Status of Deliverables

	Responsible	Due Date
Publish annual SSR Framework and track progress against activities committed to in the previous year's Framework	Staff	✓

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

ICANN

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Project Status

The publication of the annual SSR Framework tracks progress against the activities committed to in the previous year's Framework. This tracking mechanism, along with ICANN's regular project management reporting, and operating plans and budgets, provide more details on SSR (see Recommendation 2 for more information) and are all part of ICANN's SOP.

Implementation Notes

This recommendation is complete.

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