SSR Review Recommendation 26 Implementation

Recommendation fully implemented as of 31 March 2016

SSR Recommendation 26 Implementation
ICANN's Risk Management Process
31 March 2016

Implementation 26 Timeline

Risk Management

Status of Deliverables

	Responsible	Due Date
See Recommendation 25	**Staff**	**√**

Recommendation 26 Implementation Description

ICANN should prioritize the timely completion of a Risk Management Framework.

☑ 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

See Recommendation 25

Implementation Notes

This recommendation is completed.

The Risk Committee of the Board has agreed on the ERM strategy that the organization should pursue,
and that this strategy includes at the minimum annual updates on risk assessments, mitigation plans assessment and risk governance.

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