

SSR Recommendation 27 Implementation

Risk Management Framework

31 March 2016

Implementation 27 Timeline







Risk Management

Status of Deliverables

	Responsible	Due Date
See Recommendation 25	Staff	✓

Recommendation 27 Implementation Description

ICANN's Risk Management Framework should be comprehensive within the scope of its SSR remit and limited missions

-  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

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.