

SSR Review Recommendation 27 Implementation

Recommendation fully implemented as of 31 March 2016



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.