

## Language of Existing Process

1. A request recommendation and its comments, if any, are presented to the Executive Committee (EC) for a vote. The EC discusses and possibly modifies the recommendation and then takes a 17/2 vote on the recommendation.
2. If the recommendation fails the 17/2 vote (declined), the results of the declined recommendation are used by the GISB Office to update the Standards Request and/or Clarifications Logs and post them on the GISB Web site.
3. If the recommendation passes, the Executive Committee then makes a determination as to whether the request has been fully staffed by the Information Requirements (IR) and Technical Subcommittees.
4. If the request has been fully staffed by IR and Technical, the GISB Office then makes a determination as to whether the Executive Committee modified the recommendation during its meeting.
5. If the recommendation was modified during the EC meeting, the GISB Office updates the recommendation and posts it on the GISB Web site.
6. The recommendation (whether modified or not) is then sent out for member ratification for a specified period of time by the GISB Office.
7. If the recommendation fails the membership ratification (declined), the results of the declined recommendation are used by the GISB Office to update the Standards Request and/or Clarifications Logs and post them on the GISB Web site.
8. If the recommendation passes the membership ratification, the GISB Office updates the Final Actions (Standards and/or Interpretations), the Membership Ratification Voting Record, and the Standards Request Log and/or Clarifications Log. These documents are then posted on the GISB Web site by the GISB Office.
9. The Final Actions (Standards and/or Interpretations) are used to update the GISB standards manuals.
- 4a. If the Request has not been fully staffed by IR and Technical, it is sent on to those subcommittees where the completion work (fully staffing) occurs.
- 4b. The fully staffed recommendation is then sent out for industry comment for a specified period of time by the GISB Office.