

## Language of Existing Process

As of PPRTF Meeting 9/27/01

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, the results of the failed 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, and it has not been processed by Information Requirements (IR) and Technical Subcommittees it is sent to those subcommittees where the completion of the work (fully staffed) occurs.
4. The chair of the Technical Subcommittee sends the fully staffed recommendation to the GISB Office, who in turn sends it out for industry comment for a period of time as specified in the GISB Operating Procedures (GISBOPs).
5. If the EC approved, fully staffed recommendation was modified during the EC meeting, the GISB Office updates the recommendation and posts it on the GISB Web site.
6. The recommendation as approved by the EC is sent out by the GISB Office for member ratification for a period of time as specified in the GISBOPs.
7. The Standards Request Log and/or Clarifications Log are updated to reflect the results of the member ratification. The Membership Ratification Voting Record and these logs are then posted by the GISB Office on the GISB Web site.
8. If the recommendation fails the membership ratification, no further action is necessary by the GISB Office.
9. If the recommendation passes the membership ratification, the GISB Office updates the Final Actions (Standards and/or Interpretations). This document is then posted by the GISB Office on the GISB Web site.
10. The Final Actions (Standards and/or Interpretations) are used to update the GISB standards manuals.