

Language of Existing Recommendation Processing (Standards Adoption)

As of PPRTF Meeting 10/216/01

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. The Standards Request Log and/or Clarifications Log are updated to reflect the results of the EC 17/2 **and procedural votes**. **The updated logs are and** posted by the GISB Office on the GISB Web site.
- 2a. If the recommendation fails the EC 17/2 vote, no further action is necessary by ~~the GISB Office~~.
3. If the recommendation passes the EC 17/2 vote, ~~and it is 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. **When completed, the chair of the Technical Subcommittee sends the fully staffed recommendation to the GISB Office**. The Standards Request and/or Clarification logs are updated and posted to reflect this process (See Process 2 and its resulting documents).
4. ~~The chair of the Technical Subcommittee sends the fully staffed recommendation to the GISB Office~~. The GISB Office posts **the fully staffed recommendation** on the GISB Web site and sends out a request for industry comment for a period of time as specified in the GISB Operating Procedures (GISBOPs). The Standards Request and/or Clarification logs are updated and posted to reflect this process (See Process 2 and its resulting documents).
5. If the EC approved ~~fully staffed recommendation was modified during by the EC meeting~~, the GISB Office updates the recommendation and posts it **[in addition to the previously posted recommendation(s)]** on the GISB Web site.
6. The recommendation as approved by the EC **and the corresponding ballot** is sent out by the GISB Office for member ratification for a period of time as specified in the GISBOPs. **The Standards Request and/or Clarification logs are updated and posted to reflect this process (See Process 2 and its resulting documents)**.
7. ~~The Standards Request Log and/or Clarifications Log are updated to reflect the results of the member ratification~~. The Membership Ratification Voting Record **is and these logs are then** posted by the GISB Office on the GISB Web site. **The Standards Request and/or Clarification logs are updated and posted to reflect this process (See Process 2 and its resulting documents)**.
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 and posts it 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. **The Standards Request and/or Clarification logs are updated and posted to reflect this process (See Process 2 and its resulting documents)**.