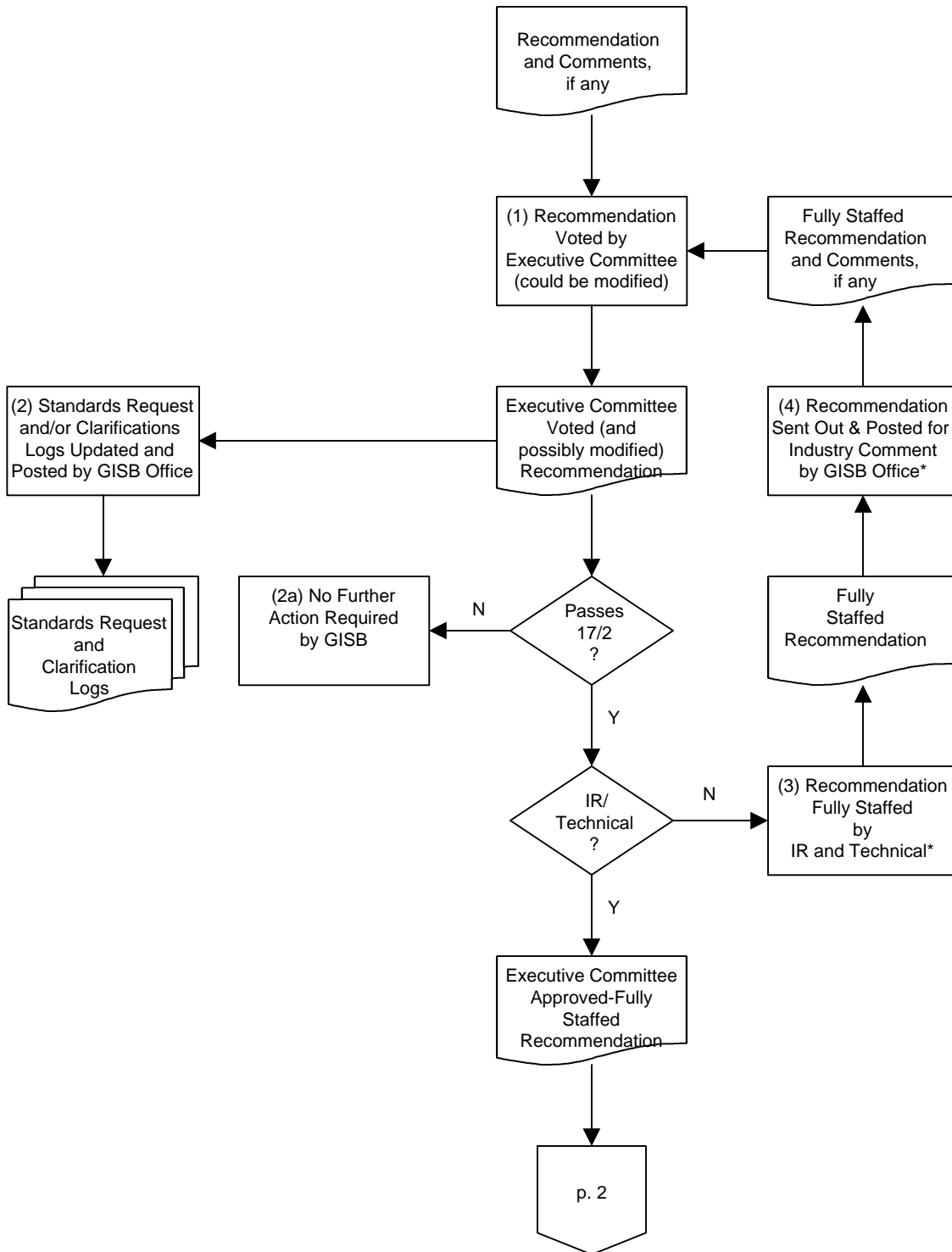


Flow Chart of Proposed Recommendation Processing (Standards Adoption)

Modified: 11/09/2001



*The standards and/or clarification logs are updated and posted to reflect this process (see Process 2 and its resulting documents).

Legend:



Original: 11/06/2001

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(5) "ECA" Recommendation Created, Attached to EC Minutes, and Posted by GISB Office*

"ECA" Recommendation (Attachment to EC Minutes)

(6) EC Approves "ECA" Recommendation with Corresponding EC Minutes

"ECA" Recommendation

(7) "ECA" Recommendation/ Ballot Sent Out for Member Ratification by GISB

Ratification Ballot and "ECA" Recommendation(s)

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(8) "ECA" Recommendation and Ratification Vote Due Date Posted By GISB Office

"ECA" Recommendation

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(9) Voting Record
Posted by GISB Office*

Voting Record

Member
Ratified
?

N

(10) No Further
Action Required by GISB

Y

(11) "MR" Recommendation
Created, Added to Final
Actions, and Posted by
GISB Office*

"MR" Recommendation

(12) Standards
Manuals Update*

