P1450.4 Status

For TTSC meeting at ITC, 10/31/2017
10/30/2017
Jim O’Reilly
P1450.4 Status

Summary:
• Ballot group finalized early 2017
• 3 ballots (initial and two recirculations) have been run.
  • All have reached the threshold for response (>75% returns) and all have been approved (> 75% approval)
• Both the initial ballot and first recirculation had some negative votes with comments, requiring resolution and recirculation
• Expect approval on 2nd recirculation
• Have submitted and been approved for inclusion on the RevCom meeting agenda for Dec. 5, 2017
P1450.4 Status

Sponsor Ballot Invitation for P1450.4 was closed on 13-Jan-2017.
  • Ballot group includes 34 members – see slide #4 for details of ballot group makeup

Sponsor Ballot began on 23-Feb-2017, and closed on 17-Apr-2017. Initial ballot results are:
  • 85% response rate (>75%, ballot is valid), 81% approval rate (>75%, ballot passes)
    • 29 votes received, 5 no-response.
  • Initial ballot passed. Some negative votes with comments.
    • 22 affirmative, 5 negative with comments, 2 abstain (1 lack of time, 1 lack of expertise)
      • 185 comments, 128 must-be-satisfied comments. 102 accepted/revised, 83 rejected.
  • Negative ballot resolution process completed 25-Sept-2017

First recirculation ballot ran from 28-Sept-2017 through 11-Oct-2017. Recirc1 ballot results are:
  • 88% response rate (>75%, ballot is valid), 92% approval rate (>75%, ballot passes)
    • 30 votes received, 4 no-response.
  • Recirculation #1 ballot passed. Some negative votes with comments.
    • 26 affirmative, 2 negative with comments, 2 abstain (1 lack of time, 1 lack of expertise)
      • 59 comments, 58 must-be-satisfied comments. 12 accepted/revised, 47 rejected. 30 of the rejected comments were similar, or identical to those from first ballot; 2 are fixed by wording of PAR, 15 were new comments.
A second recirculation ran from 16-Oct-2017 through 25-Oct-2017. Recirc2 ballot results are:
- 91% response rate (>75%, ballot is valid), 93% approval rate (>75%, ballot passes)
- 31 votes received, 3 no-response.
- Recirculation #1 ballot passed. Some negative votes with comments.
  - 27 affirmative, 2 negative with comments, 2 abstain (1 lack of time, 1 lack of expertise)
    - 2 comments (1 editorial, stating that this draft meets all editorial requirements), 0 must-be-satisfied comments. 1 new comment (not a must-be-satisfied; balloter approved draft even with comment).
Ballot group makeup (34 members)

Ballot group makeup by classification (grouping two user categories - industrial and other - as one)

- User: 2 Industrial, 4 other
- Academic - Other: 1
- Consulting: 7
- General Interest: 4
- Government - Defense/Military: 1
- Government - Other: 1
- Producer - Component: 1
- Producer - Other: 1
- Producer - Software: 9
- Producer - System / Manufacturer: 2
- Supplier: 1
- User: 6