

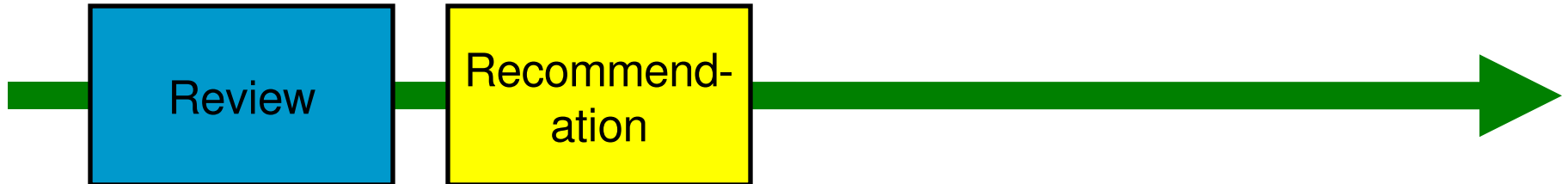
The Company Review



Review

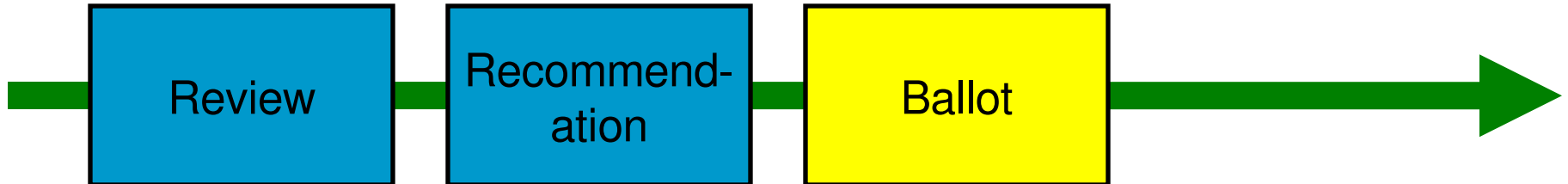
- Review Group
 - Total membership of The Open Group
 - Other relevant groups/experts
- “Yes if” review
 - Specific change proposals needed
 - Conducted by email
 - Typically review period is between 2 and 4 weeks

The Company Review



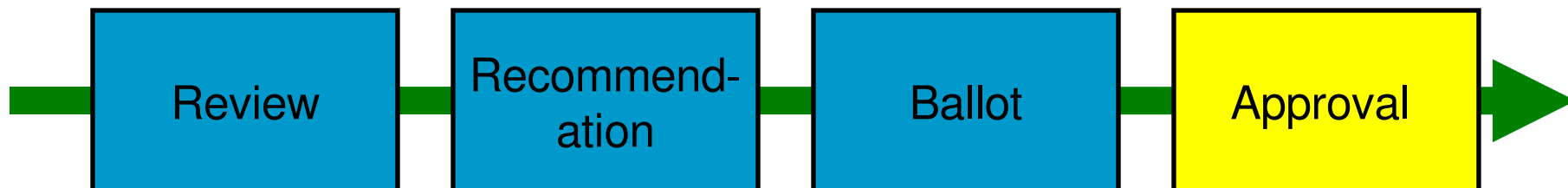
- Each specification has a Sponsor, either
 - The Forum
 - The Fast Track document owner
- The Sponsor reviews all Change Requests and recommends disposition

The Company Review



- Members of the Forum vote on recommended resolution of Change Proposals
 - 75% either way is decisive
 - Meeting or telecon to resolve residual issues
- If volume of changes is high, short re-circulation review is permitted

The Company Review



- Formal Approval by the Governing Board
 - This is primarily a check on the integrity of process – not of content
 - Governing Board members owe a duty to The Open Group to act in its best interests and to protect its assets
 - If a Governing Board member believes that approval of a standard is contrary to this duty, he/she may vote against and request that a super-majority be required for approval