Swim Lane Process Diagrams for Issue Resolution

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Issue consideration process and if and how they should be resolved

Determining issue | Closed

Proposer

Start

Issue raised

Issue resubmitted

Proposer considers feedback

Request for clarification

Proposer considers

Agree?

N

Y

SECAS (Critical Friend)

Clarify issue content with proposer

Check form for completeness

Add issue to Issues Log on SEC website

Issue to Proposer

Issue to TBEC

SECAS (Technical Experts)

Consider Classification (A/D/R/E/C/O)

Draft Response Solution

Sub-Committees / Sub-Groups

C

A/E/N/R

Further work required

A/E/R/N

TBEC consideration of Issue

Consideration outcome

Should proceed as Modification Path 2/3

E/R/O

TABASC (and any other Sub-Committees) Notified of outcome

Modification Path 2/3

Closed Issue (E/R/O)

SEC Panel

Notified of issue outcome

TABASC Chair

Check Classification

QA Resolution

Agree issue resolution?

D

O

Closed issue Reason: Duplicate

Closed issue Reason: Out of Scope

End*

Key: A(ccept), D(uplicate), R(eject), E(xplain), C(larify), N(oted), and O(ut of Scope)