Harmonized Committee	THC 17B Enclosed Switches	*Template Rev*	*3.2*
Standard/Project (number, title)	CSA-C22.2 No. 4-04_ANCE NMX-J-162_UL 98		
Last Update (Indicate Last Change Date)	4/25/2014		
Percentage to Flag Late	10%		

Do not use this section if Bi-National

						CANENA									ANCE			CSA Group			UL		
Task	**Stage**	**Description**	**Responsibility**	**Qualifier**	**Status**	**Baseline Duration**	**Revised Plan Duration**	**Plan Duration**	**Actual Duration**	**Baseline Start**	**Plan Start**	**Actual Start**	**Baseline Finish**	**Plan Finish**	**Actual Finish**	**Actual Duration**	**Revised Plan Finish**	**Actual Finish**	**Actual Duration**	**Revised Plan Finish**	**Actual Finish**	**Actual Duration**	**Revised Plan Finish**	**Actual Finish**
1	Pre-SDO	**(7 months to 3 years)** The THC is formed, then first time development of a harmonized standard.	CANENA THC		Completed	30		30	0	4/11/2014	4/11/2014	4/11/2014	5/11/2014	5/11/2014	4/11/2014									
1a	Call For Proposals	**(30 days to 90 days)** A request is sent from the publication coordinator to the THC Secretary and Chair and other SDOs. Each SDO will send a call for proposals to its committee members (CSA - TC/TSC, UL - STP members, ANCE - SC members). THCs or task groups may meet during this time to develop proposals.	SDO's		Completed	90		90	0	5/11/2014	5/11/2014	4/11/2014	8/9/2014	8/9/2014	4/11/2014	0		4/11/2014	0		4/11/2014	0		4/11/2014
1b	Compile and Select Proposals	**(30 days)** The SDO's compile proplsals and provide applicable proposals to the THC. Proposals received after the due date will be deferred until the next revision. Each SDO may choose to review or otherwise respond to proposals based on their own SDO procedures.	SDO's		In Progress	30		30		8/9/2014	8/9/2014	4/11/2014	9/8/2014	9/8/2014										
1c	Proposal Review	**(30 days to 90 days)** The THC reviews all proposals and develops recommendations on how to handle all proposals.	CANENA THC		Not Started	45		45		9/8/2014	9/8/2014		10/23/2014	10/23/2014										
2	Document Preparation for Preliminary Review	**(4 weeks to 6 weeks)** The publication coordinator and SDO's prepare the proposed document for preliminary technical reviews.	CANENA THC		Not Started	45		45		10/23/2014	10/23/2014		12/7/2014	12/7/2014										
3	SDO's Conduct Technical Reviews	**(30 days to 60 days)** CSA, UL and ANCE conduct Preliminary Technical Reviews. - CSA : TSC & Concurrent Public Review - UL : STP and Subscribers - ANCE: SC	SDO's		Not Started	45		45		12/7/2014	12/7/2014		1/21/2015	1/21/2015										
4	Comment Resolution	**(60 days)** Comments forwarded to THC. THC will reviews comments and determines revisions to the draft. Resolved revisions are incorporated into the draft.	CANENA THC		Not Started	60		60		1/21/2015	1/21/2015		3/22/2015	3/22/2015										
5	Comment Resolution Feedback	**(30 days)** SDO's review THC input and respond to commenters as needed.	SDO's		Not Started	30		30		3/22/2015	3/22/2015		4/21/2015	4/21/2015										
6	Draft Preparation	**(6 weeks to 18 weeks)** - CSA : Pre-Approval Edit (PAE) and Quality Review. Comments generated from editorial review are forwarded to UL and ANCE for review and resolution. - UL : SGML conversion - ANCE: Translation to Spanish. After translation, SC will review the translation.	SDO's		Not Started	90		90		4/21/2015	4/21/2015		7/20/2015	7/20/2015										
7	Final Draft Comment Resolution	**(14 days to 30 days)** Resolve comments from CSA PAE and Quality Reviews. Comments and responses are exchanged between CSA, UL and ANCE until all the comments are resolved. The THC will be involved only if technical comments are generated by the editorial reviews. ANCE reviews Spanish trabslation simultaneously as comments are being addressed.	SDO's		Not Started	30		30		7/20/2015	7/20/2015		8/19/2015	8/19/2015										
8	Public Review & Ballot	**(30 days to 60 days)** Public Reviews and Ballot Cycle. - CSA : TC letter ballot - UL : STP and Public Review - ANCE : Public review concurrent with Editorial and Quality Review.	SDO's		Not Started	45		45		8/19/2015	8/19/2015		10/3/2015	10/3/2015										
9	Comment Resolution	**(30 days)** Comments forwarded to the THC. The THC reviews comments and determines revisions to the draft. Resolved revisions are incorporated into the draft.	CANENA THC		Not Started	30		30		10/3/2015	10/3/2015		11/2/2015	11/2/2015										
10	Comment Resolution Feedback	**(30 days to 60 days)** SDO's review THC input and respond to commenters, as needed.	SDO's		Not Started	60		60		11/2/2015	11/2/2015		1/1/2016	1/1/2016										
11a	Recirculation 1	**(30 days to 60 days)** Recirculation to STP / Re-ballot to TC (if needed) - CSA : TC - UL : STP and Subscriber - ANCE : Additional public review if needed	SDO's		Not Required	0		0		1/1/2016	1/1/2016		1/1/2016	1/1/2016										
11b	Comment Resolution 1	**(30 days)** Comments forwarded to the THC. The THC reviews comments and determines revisions to the draft. Resolved revisions are incorporated into the draft.	CANENA THC		Not Required	0		0		1/1/2016	1/1/2016		1/1/2016	1/1/2016										
11c	Recirculation 2	**(30 days to 60 days)** Recirculation to STP / Re-ballot to TC (if needed) - CSA : TC - UL : STP and Subscriber - ANCE : Additional public review if needed	SDO's		Not Required	0		0		1/1/2016	1/1/2016		1/1/2016	1/1/2016										
11d	Comment Resolution 2	**(30 days)** Comments forwarded to the THC. The THC reviews comments and determines revisions to the draft. Resolved revisions are incorporated into the draft.	CANENA THC		Not Required	0		0		1/1/2016	1/1/2016		1/1/2016	1/1/2016										
11e	Recirculation 3	**(30 days to 60 days)** Recirculation to STP / Re-ballot to TC (if needed) - CSA : TC - UL : STP and Subscriber - ANCE : Additional public review if needed	SDO's		Not Required	0		0		1/1/2016	1/1/2016		1/1/2016	1/1/2016										
11f	Comment Resolution 3	**(30 days)** Comments forwarded to the THC. The THC reviews comments and determines revisions to the draft. Resolved revisions are incorporated into the draft.	CANENA THC		Not Required	0		0		1/1/2016	1/1/2016		1/1/2016	1/1/2016										
12	Publication Preparation	**(10 weeks to 16 weeks)** Publication preparation including: - Determine publication date (ANCE / CSA / UL) - Prepare final draft (UL) - Second Level Review & Production Edit (CSA).	SDO's		Not Started	90		90		1/1/2016	1/1/2016		3/31/2016	3/31/2016										
13	Publication	Final Publication	SDO's		Not Started	0		0		3/31/2016	3/31/2016		3/31/2016	3/31/2016										