

CHANGE MANAGEMENT PROJECT REVIEW QUESTIONNAIRE

*Please answer questions inline or
provide a separate report addressing these questions
with your NWI proposal.*

1. Dependency on other standards

- 1.1 What are the normative references?
- *AP233ed1, AP239ed3, AP242ed2, AP209ed2/3*
- 1.2 Will the normative references be stable (DIS or better) when this work becomes an International Standard?
- AP233ed1, AP239ed3, AP242ed2, AP209ed2 - YES.
AP209ed3 - unlikely*
- 1.3 Will changes be required to other standards/parts for this work to become IS? (If so, please specify standard/part and describe necessary changes for each.)
- Finalization of harmonization of common AP level business objects with AP239ed3 (IS expected mid 2019), AP242ed2 (IS expected Q3 2018) and AP209ed3 (if progresses beyond proposal stage)*
- 1.4 Is there a need for any other NWIs for this work to become an IS? (If so, please specify.)
- No*
- 1.5 Will the work result in any new SC4 common resources? (If so, please specify.)
- Standardized RDL at AP level related to SC4 common resources*
- 1.6 Will other standards/parts be improved by this work?
- All STEP APs thorough development of AP level implementation methods in particular for web services as part of STEP New Architecture.*

2. Resources

- 2.1 What are the resources supporting the work?
- *In progress - see white paper for details*
- 2.2 What is the length of the resource commitment?
- 3 years*
- 2.3 What countries are supporting the work?
- *UK, US, FR, DE, SE, NL*
- 2.4 How will the requirements of the SC4 Quality System be met?
- Development within WG 12/21*

3. Schedule

- 3.1 What is the estimated schedule? (please give target dates for the following ISO stages)
- 20.20 2017 Q4 Availability of working draft

- 30.20 2017 Q4 Launch of CD or TS ballot
 - 40.00 2018 Q4 DIS registered at ISO (not required for TS)
 - 50.00 2019 Q3 FDIS ballot registered for formal approval/ Document submitted to ISO for publication cycle
 - 60.00 2019 Q4 Final document sent to ISO for publication after FDIS ballot, or review of ISO proof by team
- 3.2 What is the schedule for critical dependencies?
Dependencies on New STEP Architecture project, AP239 ed3 AP242 ed2 and AP209 ed3 (TBC)
Also (TBC) OASIS ALM-PLM OSLC
- 3.3 What is the risk management plan?
Risks are detailed in the White Paper