

## Software Engineering Technical Committee Voting Form



| Committee Name<br>Cost, Time, Resource | Data Access ☐<br>e & Quality ☐ | Process        | User Interface         | Systems S | Support Services   |
|--|--------------------------------|----------------|------------------------|-----------|--------------------|
| Description:                           |                                |                |                        |           |                    |
|  |                                |                |                        |           |                    |
|  |                                |                |                        |           |                    |
|  |                                |                |                        |           |                    |
| Prepared by:                           | Si                             | anature:       |                        | Date:     |                    |
| Nume.                                  | O.                             | gnature        |                        | Mo        | onth DD, YYYY*     |
| Included Committee:                    | : Data Access                  | Process        | User Interface         | Systems S | Support Services   |
| Cost, Time, Resource                   | e & Quality 🗌                  |                |                        |           |                    |
| Database Committee                     | e Members                      |                | Relat                  | ed 🗌      | Not Related □      |
| Full Name                              | Approved                       | Rejected       | Reas                   | on        | Signature and Date |
|  |                                |                |                        |           |                    |
|  |                                |                |                        |           |                    |
|  |                                |                |                        |           |                    |
|  |                                | Head of Data A | ccess Committee        | <b>)</b>  |                    |
|  | Approved                       |                |                        | Rejected  |                    |
| Comment:                               |                                |                |                        |           |                    |
| Approved by:                           |                                |                |                        |           |                    |
| Name:                                  |                                | Signature:     |                        | Date:     |                    |
|  |                                | Hea            | ad of Data Access Comr |           | Month DD, YYYY*    |
|  |                                |                |                        |           |                    |
| Process Committee                      | Members                        |                | Related                |           | Not Related        |
| Full Name                              | е Арр                          | proved Re      | ejected                | Reason    | Signature and Date |
|  |                                |                |                        |           |                    |
|  |                                |                |                        |           |                    |
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- \* Mandatory
   The date format must be exactly the same as the one referred in the form.
   In case of requiring more space, please use attachments.



## Software Engineering Technical Committee Voting Form



|                             | Head o          | of Process Comm   | nittee             |                    |
|-----------------------------|-----------------|-------------------|--------------------|--------------------|
| Approved                    |                 |                   | Rejected           |                    |
| Comment:                    |                 |                   |                    |                    |
|                             |                 |                   |                    |                    |
| approved by:                |                 |                   |                    |                    |
|                             | Signature       | ۵۰                | Date               |                    |
|                             | oignatur        | Head of Proc      | Date ess Committee | Month DD, YYYY*    |
| ser Interface Committee Mem | hore            |                   | Related 🗌          | Not Related □      |
| ser interrace Committee Mem | Deis            |                   | Kelateu 🗌          | Not Related        |
| Full Name                   | Approved        | Rejected          | Reason             | Signature and Date |
|                             |                 | П                 |                    |                    |
|                             |                 |                   |                    |                    |
|                             |                 |                   |                    |                    |
|                             |                 |                   |                    |                    |
|                             | Head of U       | Iser Interface Co |                    |                    |
| Approved                    |                 |                   | Rejected           |                    |
| Comment:                    |                 |                   |                    |                    |
|                             |                 |                   |                    |                    |
| approved by:                |                 |                   |                    |                    |
| Name:                       | Signature:      |                   | Date:              |                    |
| Nume.                       | oignature       | Head of User Inte | erface Committee   | Month DD, YYYY*    |
|                             |                 |                   |                    |                    |
| vstems Support Services Cor | amittaa Mambara |                   | Related 🗌          | Not Related [      |
| stems support services cor  | minitee Members |                   | Relateu 🗀          | NOT Related L      |
| Full Name                   | Approved        | Rejected          | Reason             | Signature and Date |
|                             |                 |                   |                    |                    |
|                             |                 |                   |                    |                    |
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| Approved  |                   |                        | Rejected                            |                       |
|---|-------------------|------------------------|-------------------------------------|-----------------------|
| Comment:  |                   |                        |                                     |                       |
|   |                   |                        |                                     |                       |
| pproved by:   |                   |                        |                                     |                       |
|   | Signature         |                        | Da                                  | ato.                  |
| Name:   | Oignature         | Head of Systems Supp   | port Services Committee             | Month DD, YYYY*       |
|   |                   |                        |                                     |                       |
| QC Committee Members                                      |                   | Related 🗌              | Not Related [                       |                       |
| Full Name   | Approved          | Rejected               | Reason                              | Signature and Da      |
|   | П                 | П                      |                                     |                       |
|   |                   |                        |                                     |                       |
|   |                   |                        |                                     |                       |
|   |                   | Ш                      |                                     |                       |
|   |                   |                        |                                     |                       |
|   | Head of Cost, Tim | e, Resource & Q        |                                     |                       |
| Approved  |                   | e, Resource & Q        | uality Committee<br>Rejected        |                       |
| Approved  |                   | e, Resource & Q        |                                     |                       |
| Approved  |                   | e, Resource & Qu       |                                     |                       |
|   |                   | e, Resource & Qı       |                                     |                       |
| Approved Comment: pproved by:                             |                   |                        | Rejected                            |                       |
| Approved Comment:   |                   |                        | Rejected                            |                       |
| Approved comment:   |                   |                        | Rejected                            |                       |
| Approved Comment:   | Signature:        |                        | Rejected  ource & Quality Committee |                       |
| Approved Comment: pproved by:                             | Signature: Head o | ead of Cost, Time, Res | Rejected  ource & Quality Committee |                       |
| Approved Comment:  pproved by:  Name:                     | Signature: Head o | ead of Cost, Time, Res | Rejected ource & Quality Committee  | Date: Month DD, YYYY* |
| Approved Comment:  pproved by:  Name:                     | Signature: Head o | ead of Cost, Time, Res | Rejected ource & Quality Committee  | Date: Month DD, YYYY* |
| Approved Comment:  Approved by:  Name:  Approved Comment: | Signature: Head o | ead of Cost, Time, Res | Rejected ource & Quality Committee  | Date: Month DD, YYYY* |
| Approved Comment:  pproved by:  Name:                     | Signature: Head o | ead of Cost, Time, Res | Rejected ource & Quality Committee  | Date: Month DD, YYYY* |

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## Software Engineering Technical Committee Voting Form



| Software Engineering Department Manager |          |            |   |  |
|---|----------|------------|---|--|
|   |          |            |   |  |
|   | Approved |            | Rejected  |  |
| Comment:                                |          |            |   |  |
| Approved by:                            |          |            |   |  |
|   |          | Signature: | Software Engineering Department Manager  Date:  Month DD, YYYY* |  |
|   |          |            | Software Engineering Department Manager Month DD, YYYY*         |  |
|   |          |            |   |  |
|   |          | Systems    | Division Director   |  |
|   | Approved |            | Rejected  |  |
| Comment:                                |          |            |   |  |
|   |          |            |   |  |
| Approved by:                            |          |            |   |  |
| Name:                                   |          | Signature: | Systems Division Director  Date:  Month DD, YYYY*               |  |
|   |          |            | Systems Division Director Workin DD, 1111                       |  |

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