

**ISO/TC67 Annual Performance Measures, 2000 - 2002 – See Doc. TC67 N 654**

Accepted by the TC67 Executive Committee, September 2003

N654-r6 "Verification and Measurement" says: At the first Management Committee of a calendar year, a draft report of the quantitative and qualitative measures as defined below shall be made for review and comment. The report shall then be distributed to the Executive Committee for information.	<u>Year 2000</u> based on Management Plan dated January 2000	<u>Year 2001</u> based on Management Plan dated October 2000	<u>Year 2002</u> based on Management Plan dated October 2001
Total number of documents published	<b>22</b> (21 IS, 1 IS/TR)	<b>20</b> (20 IS)	<b>17</b> (17 IS)
Percentage of milestones achieved during the previous year versus the target agreed milestones [1]	<b>54%</b> (72/133 in 2000)	<b>51%</b> (70/137 in 2001)	<b>46%</b> (56/123 in 2002)
Percentages of standards published during the previous year versus the agreed target	<b>73%</b> (22/30 in 2000)	<b>91%</b> (20/22 in 2001)	<b>71%</b> (17/24 in 2002)
Percentage of standards published at least once (excl. fast track) versus the total number of standards (published plus active work) [4].	<i>New for 2002; back-calculated for 2001</i>	<b>41%</b> (58/141)	<b>52%</b> (73/141)
Percentage of active work items continuing versus the total number of standards (published plus active work) [5]	<i>New for 2002; back-calculated for 2001</i>	<b>62%</b> (87/141)	<b>52%</b> (74/141)
Number of New Work Items approved during the previous year	<b>7</b> (in 2000, incl. 1 in TC153)	<b>12</b> (in 2001, incl. 1 in TC115 and 1 in TC118)	<b>4</b>
Milestones plus NWI approvals achieved during the previous year versus the work items active at any time during the year, expressed as a percentage [2]	<b>72%</b> (79/110 in 2000) <i>(metric additional to N654)</i>	<b>80%</b> (82/103 in 2001)	<b>67%</b> (60/89 in 2002)
Percentage of active work items achieving milestones during the previous year versus the work items active at any time during the year [3]	<b>50%</b> (55/110 in 2000) <i>(metric additional to N654)</i>	<b>56%</b> (58/103 in 2001)	<b>49%</b> (44/89 in 2002)
Resourcing problems that have resulted in not achieving standards milestones, or unmet requests for additional resources	TC67 slow to develop technical editing resources and to make optimal use of them. Central Secretariat resource constraint, evident in processing "Ready for FDIS", e.g. 11960 and 10423; and likely to be the "bottleneck" in 2001	Availability of some of the Project Leaders and SC Chairs	Availability of some of the Project Leaders and SC Chairs
Length of time each standard remains in the DIS and FDIS stages, and the reasons for any delays	DIS: 14 – 56 months (average 22) FDIS: 3 – 5 months (average 4)	DIS: 10 – 68 months (average 22.6) FDIS: 3 – 7 months (average 4.4)	DIS: 12 – 71 months (average 29.2) FDIS: 3 – 5 months (average 3.6)
Problems related to the technical quality and format that have delayed standards	technical editing – solutions are posted at <a href="http://teched.tc67.net/">http://teched.tc67.net/</a>	"Rules" (or protocols) for the treatment of "alternative" US/non-US normative references.	"Communication of errors or potential errors in documents should be as soon as those problems have been identified
Level of attendance at Executive Committee and Management Committee.	<b>Good</b>	<b>MC: Good EC: subject to improvement</b>	<b>MC: Good EC: subject to improvement</b>

NOTE 1: A milestone is considered to be movement from one phase to another, i.e. WD to CD, CD to DIS, DIS to FDIS, and FDIS to IS, as measured at the ##.20 progress point (but using the ISO distribution date or publication date as printed on the title page of the document – this may be different from the ISO Database ##.20 date).

NOTE 2: The Cardinal measures indicated by [1], [2], [3], [4] and [5] above are also calculated for each TC67 technical committee (TC and SC) and are presented in the charts that are also available at the website <http://ecmc.tc67.net/>

**Measures for each committee:**

Cardinal Measures [1], [2] and [3]	Cardinal Measures [4] and [5]																																																																						
<p>[1] (blue) measures progress against plan w.r.t. milestones. More than 50% is good.</p> <p>[2] (purple) indicates progress and renewal of documents; a high result indicates publications (viz both FDIS and IS milestones achieved) plus NWI's approved.</p> <p>[3] (yellow) indicates the work items making progress, i.e. the inverse of the percentage not passing a milestone.</p>	<p>[4] (green): 100% would mean that first editions (at least) of all work items have been published.</p> <p>[5] (red): 0% would mean that all documents are published and no revisions are in progress.</p>																																																																						
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