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## **Roster Maintenance**

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#### Introduction to Roster Maintenance

#### Why is Roster Maintenance Used?

- Assigning classification and voting privileges to new members and members that change employment
- Maintaining balance as the roster changes
- Generating reports, such as membership reports for meetings.
- Adjustments and changes to existing member voting or classification status, for example due to member ballot inactivity

#### Who uses Roster Maintenance?

- Membership Secretaries (Main Committee)
- Subcommittee Chairs (Subcommittees)
- Officers (reports only)

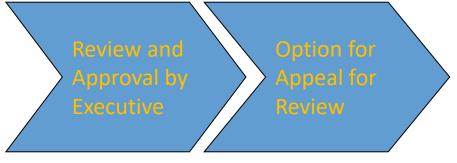
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## **Steps in the Membership Classification & Voting Process**





- Receive email notice of new member application
- Pending applications are compared to existing Roster and Scope of Committee.



- Executive majority approval required for all Main Committee assignments.
- Any member can request the Executive to review and consider additional information.
- •COTCO appeal review

### **Classification Defined**



#### 4. CLASSIFICATION AND VOTING INTEREST

- 4.1 <u>Classification</u> The General Classification System shall be used with each member being classified according to the scope of the Committee as follows:
- 4.1.1 Producer: A member whose affiliation is with an engine coolant or engine coolant system chemical producer shall be classified as a producer.
- 4.1.2 User: A member whose affiliation is with an engine manufacturer, major oil company, retail chain or branch of government that purchases engine coolants shall be classified as a user provided that none of the foregoing have engine coolants or engine coolant system chemical manufacturing or blending facilities.
- 4.1.3 General Interest: All other members shall be classified as general interest.

\*Committees may further define classifications within their Committee Bylaws



#### **Consultants & Trade Associations**

#### From the ASTM Regulations

#### • 7.2 Consultants

- 7.2.1 A member serving as a consultant retained by a voting interest, whereby the
  arrangement includes representing it on an ASTM committee or subcommittee, shall
  be considered the same classification and voting interest as that by which the
  member is retained
- 7.2.2 A member serving as a consultant for multiple voting interests of exclusively the same classification shall be classified in accordance with those voting interests' principal business activities.

#### • 7.3 *Trade Associations*

- 7.3.1 A trade association for multiple organizations of exclusively the same classification shall be classified in accordance with those organizations' principal business activities.
- 7.3.2 A trade association consisting of a single member organization shall have the same classification and voting interest as that member organization.



## **Classification Assignment**

To assign classification, answer these questions based on the Member Application:

- ➤ How do the ASTM Regulations, or the Committee Bylaws, define producer, user, consumer, or a general interest?
- ➤ What is their primary interest (ex: company focus or individual's primary products/services provided) in relation to the scope of the committee or subcommittee?

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#### Official Vote\*

One cast by a voting member on a ballot or motion, and that is used for calculating the numerical voting requirements

#### **Voting interest**

An organization, a subsidiary of an organization, or an individual member having a distinctly separate interest from any other interest with regard to the scope of a committee or subcommittee.

\*Non-official voting member - a member whose votes and comments on all ballots or motions shall be fully considered, but whose votes are not included in the calculation of the numerical voting requirements for standards.

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#### Who gets an official vote?

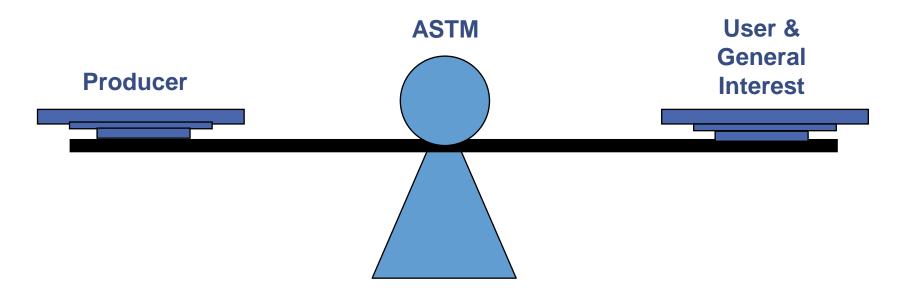
All members shall be given an official vote unless:

- ➤ The member's voting interest already has been granted one official vote.
- Acceptance will create an imbalance on a committee or subcommittee due to Producer votes outweighing other interest categories



## **Classification and Voting Status**

Classified Technical Committees are balanced. No excess influence by any interest group.



Balance in ASTM is defined as: balance, n— in a classified committee or subcommittee, when the combined number of voting user, consumer, and general interest members equals or exceeds the number of voting producer members.

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## Official Vote Assignment

#### To assign an official vote, answer these questions:

- 1. Is there a member from the same voting interest already on the committee who currently has an official vote?
  - If no, assign the official vote
  - If yes, the new member cannot also hold an official vote (No, Redundant Interest)
- 2. Will assigning a vote create an imbalance in the committee or subcommittee? (i.e. Producers would outweigh the other interest categories)?
  - If no, assign the official vote
  - If yes, the new member can be placed on a wait list for a vote (No, Wait List)

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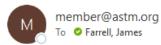
## **Roster Maintenance Application**

# How to Review, Assign, and Change Members Classification, and Vote Assignment on your Roster

## New Member Application or Change of Employment, Notice



ASTM Member - New or Changing Employment - D10.21.03







Dear ASTM International Committee Officer:

ASTM has received an application from a member either expressing interest in joining D10.21.03 or who has recently changed employment. Headquarters has placed the new member as "Pending" on D10.21.03.

Please log in to your MyASTM page via <a href="https://myastm.astm.org">https://myastm.astm.org</a> to access your "MyCommittees" page and select "Roster Maintenance" from the My Tools list to review the membership application and assign classification and voting status.

If you have questions about the assignment of classification and voting interest, please ask your Staff Manager.

Thank you for your cooperation.

Sincerely,

Committee Services

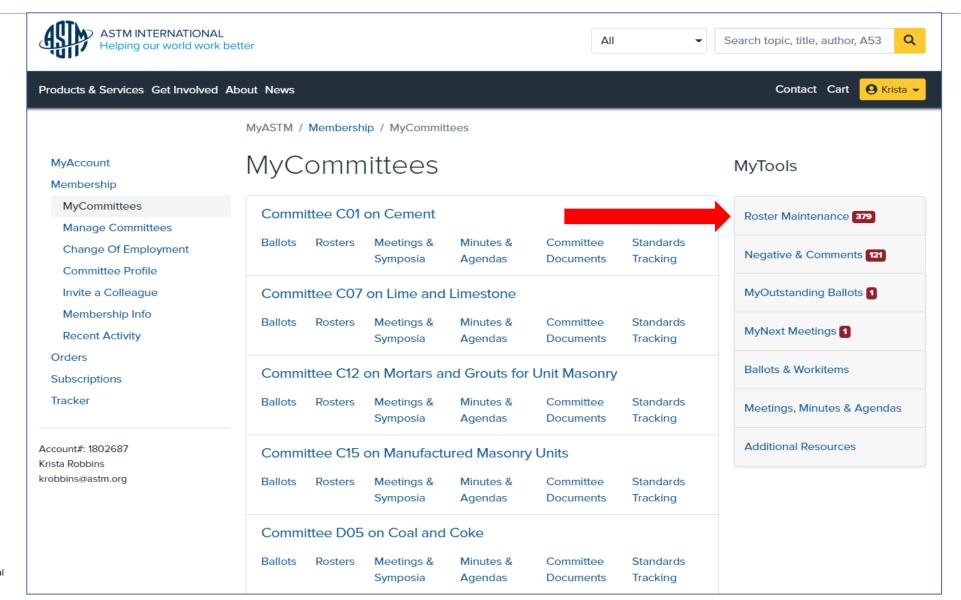
ASTM International

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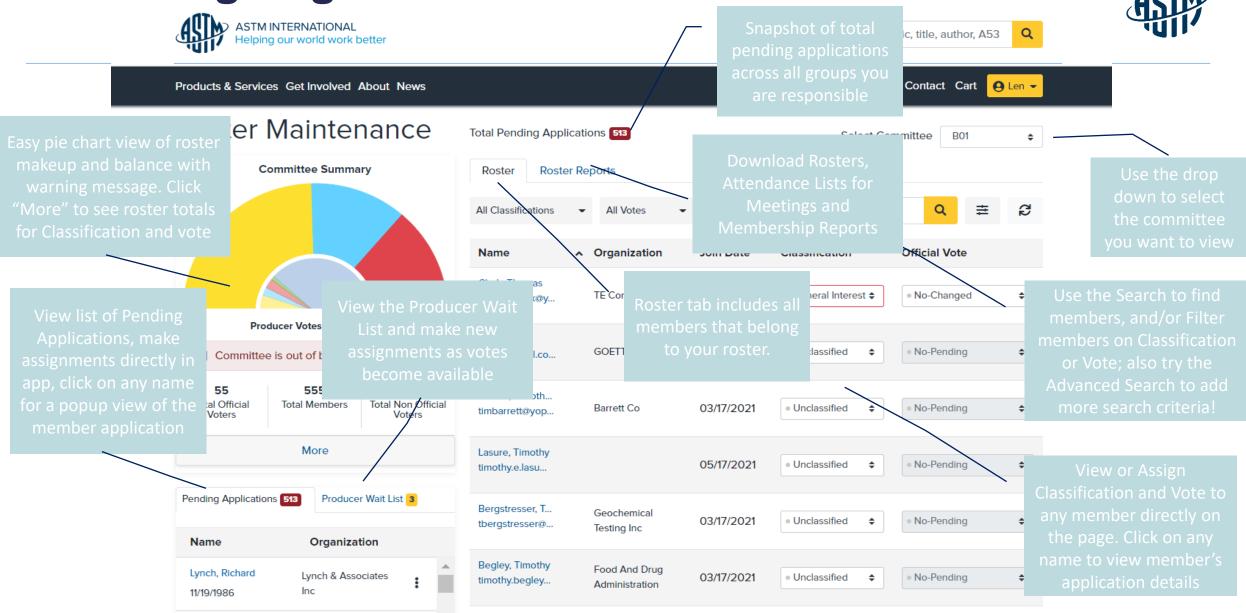
100 Barr Harbor Drive W Conshohocken, PA 19428 www.astm.org



## **Accessing Roster Maintenance Tools**

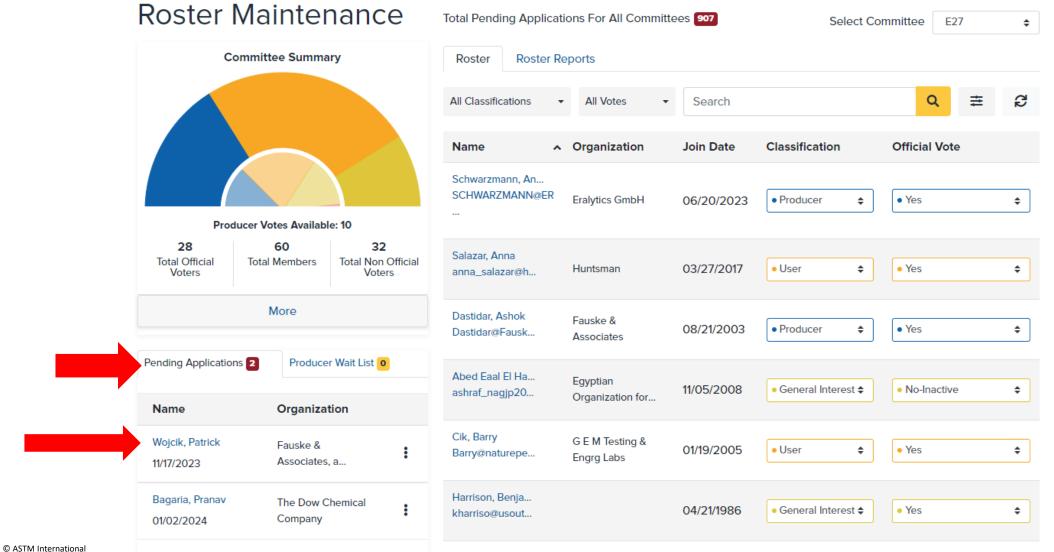


## **Landing Page Overview**



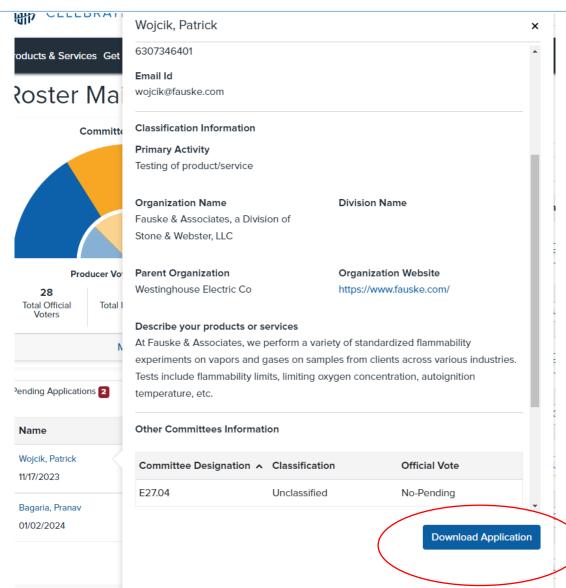
## **Pending Applications**





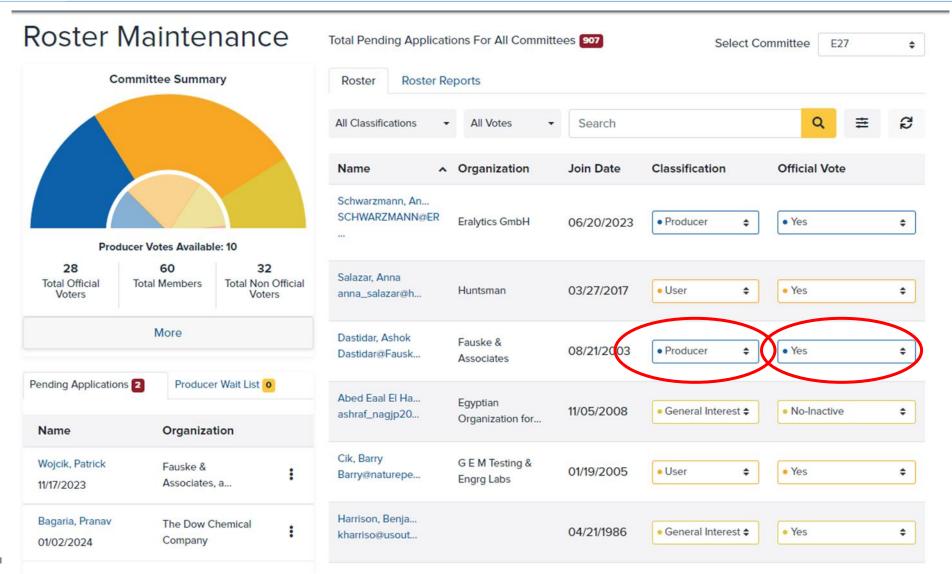






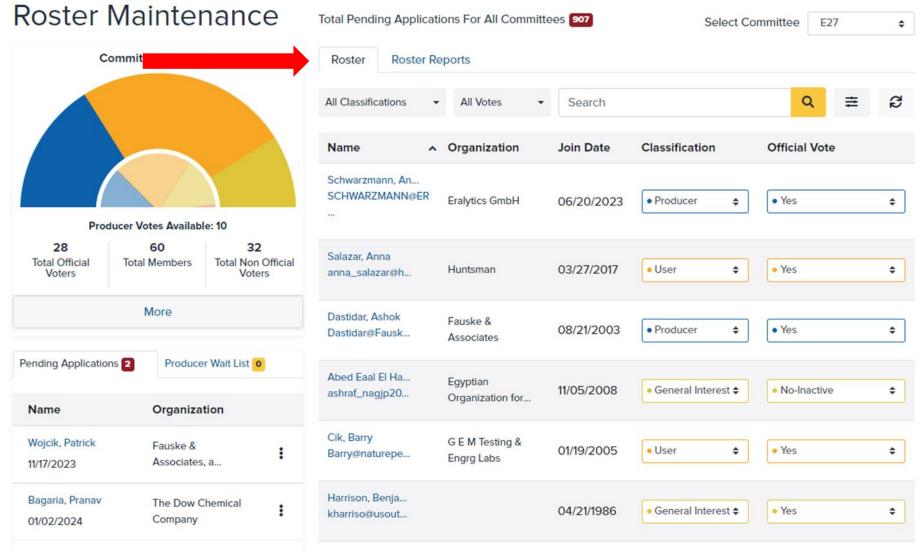
### **Select Classification & Vote**





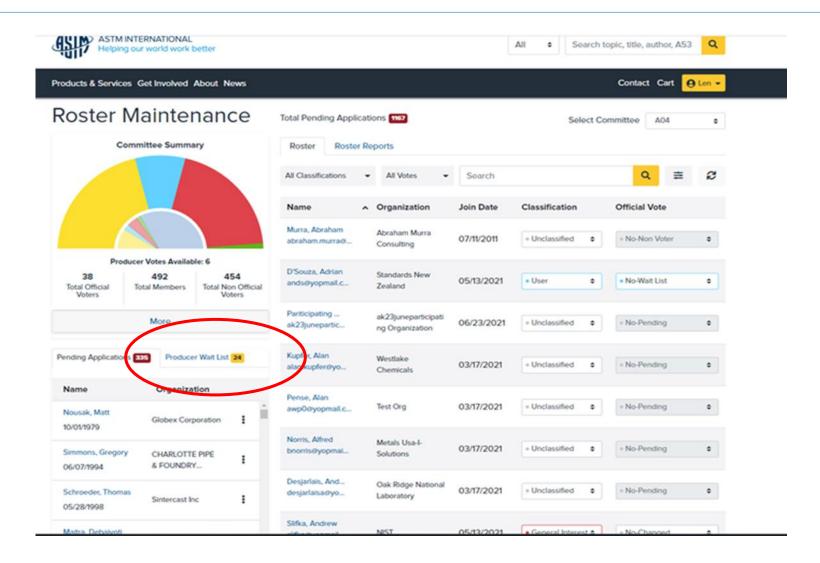
#### Roster – All members





#### **Producer Wait List**









- Created when the number of potential voting producers is greater than the number of voting user, general interest and consumer members combined.
- ➤ Producers are removed from the wait list and given votes when:
  - New user and general interest members are added as voting members
  - Other producer members resign

### **Notification to Member**



#### Member Classification Changed To Producer



ASTM Admin <donotreply@e.astm.org>

- To Julanna Longorio
- Cc Robbins, Krista; Wilhelm, James
- i) This sender donotreply@e.astm.org is from outside your organization.
- (i) If there are problems with how this message is displayed, click here to view it in a web browser.

  Click here to download pictures. To help protect your privacy, Outlook prevented automatic download of some pictures in this message.



This is an automated alert from ASTM International.

Hello Julanna Longorio,

Within ASTM, roster maintenance is performed by the responsible committee officer. Provisions for official voting and assignment of classification are made based on review of new member applications, change of employment submissions and, as needed, updates that maintain committee balance.On 01/10/2024 an officer of Committee C07.90 updated your membership based on information you provided.

As a result, you have been assigned the classification of Producer. Please note, in some cases, changes to classification on the main committee may be made automatically. ASTM Regulations state that a member classified on any subcommittee as a Producer shall be classified as a Producer on the main committee. If you were recently classified on a subcommittee as Producer, your classification may have automatically been changed to Producer for this main committee.



Wed 1/10/2024 4:11 PM



## **Roster Maintenance Reports**

## **Inactivity Notification to Member**



From: standard@astm.org <standard@astm.org>

Subject: ASTM Committee F18 and Subcommittee Ballot Inactivity Notification - 09/27/2023



Your participation in the development and maintenance of technically sound F18 standards is critical. Ballot return is an integral part of the consensus process and is a requirement of official voting members.

ASTM Regulations require that we notify official voting members of ballot inactivity. Failure to return three consecutive ballots will result in termination of a member's official vote (see section 5 of the <u>Regulations Governing ASTM Technical Committees</u>) in the absence of circumstances acceptable to the Executive Subcommittee (Main Committee ballots) or the Subcommittee Chair (Subcommittee ballots).B

ASTM's balloting records indicate that we have not received your response to the consecutive ballots detailed in the link below. Please click on this link to review your ballot inactivity summary and to advise the Committee regarding your future voting status/membership.

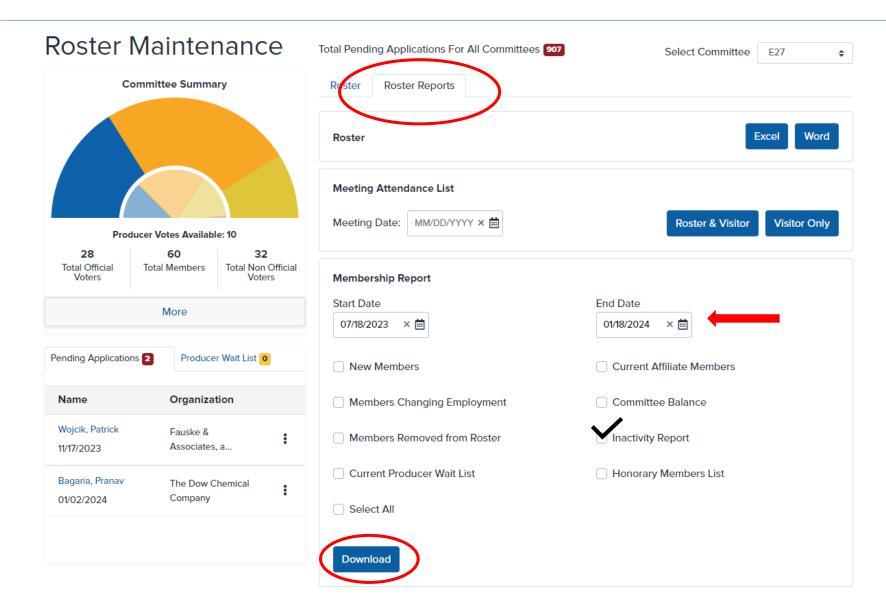
https://balloting.astm.org/BallotInActivityWeb/BallotInActivityForm.aspx?Account=000352607&Main=F18&RunDate=20230927

Alternatively, please copy and paste the hyperlink address into your Internet browser.

If you have experienced technical difficulties with the ASTM ballot process, we apologize and would appreciate you alerting your staff manager as soon as possible. If you have had a change in email address or employment that may have prevented ballot notifications from reaching you, please update your contact information on the website at <a href="https://member.astm.org/MyASTM">https://member.astm.org/MyASTM</a>.

## **Ballot Inactivity Report**





## **Ballot Inactivity Report**



ASTM Committee C28



Membership Report

Summary Report of C28 Ballots Not Returned

Report Date:10/18/2023 Members Notified:10/04/2023

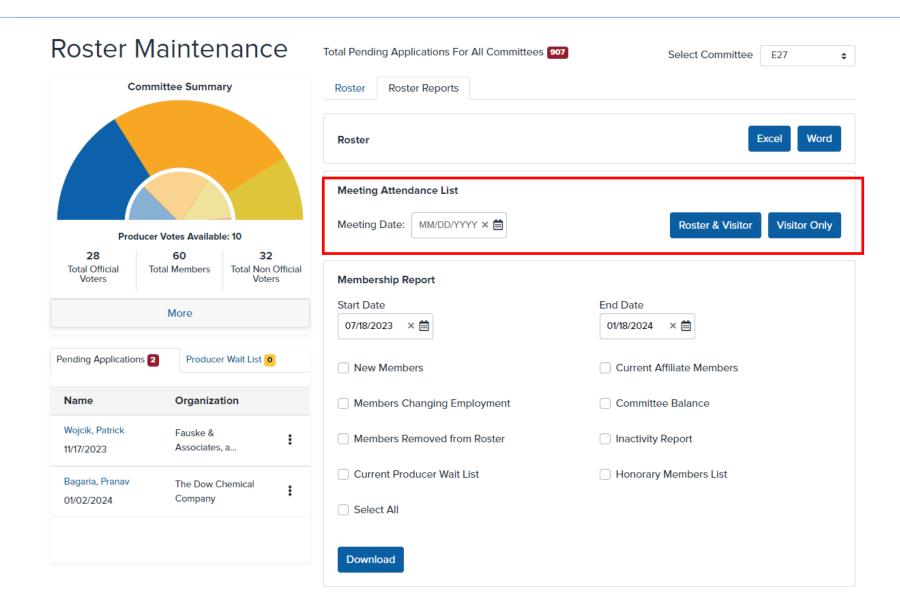
In accordance with ASTM Regulations, failure to return three consecutive main committee ballots shall result in termination of official votes in the absence of circumstances acceptable to the executive subcommittee. This report should be discussed at the upcoming meeting. The Membership Secretary should complete any approved changes in the Roster Maintenance application or contact your staff manager for assistance.

MEMBER CONTACT INFORMATION	CONSECUTIVE BALLOTS NOT RETURNED	DESIGNATIONS OF LAST MISSED BALLOTS	RESPONSE FROM VOTER
Thommes, Matthias University Erlangen-Nuremberg United States 49 .913.1 85 matthias.thommes@fau.de	5	(23-04) (23-03) (23-02) (23-01) (22-05)	Retain Vote
Kim, Donghyun  Korea Institute of Ceramic Engineering and Technology Korea, Republic of 82557922765 dhkim1208@kicet.re.kr	3	(23-01) (22-01) (21-01)	No Response

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## **Meeting Attendance List**









Chair: Farabaugh, Margaret A

#### Meeting Attendance List

Meeting Date:

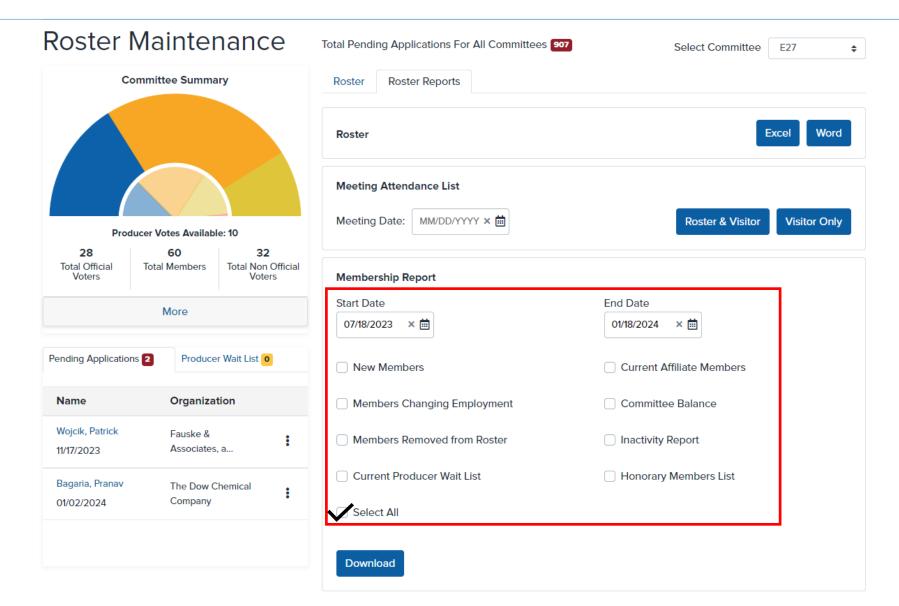
Members - check the box next to your name. Proxy holders: submit proxy to the Chair, check the box next to the member's name for the proxy you hold and initial. Visitors - sign visitor sheet. To join the committee, go to astm.org/membership or stop by the ASTM registration desk. Return attendance list to Chair so that the number of attending members, proxies, and visitors may be recorded in minutes.

JOIN NAME & ORGANIZATION CLASSIFICATION OFFICIAL VOTE DATE Abou el Hassan, Warda Egyptian Organization for Standardization and 11/05/2008 General Interest No-Non Voter Quality - EOS Allen, C Brent 01/24/2011 Yes User Compass Construction, Inc. Allen, Richard L User Yes 11/30/2017 International Staple, Nail Tool Association ISANTA Anderson, Graeme No-Redundant General Interest 03/26/1998 Teck Metals Ltd Interest Armbruster, Ted 12/02/2004 General Interest Yes Balthaser, Randy S 08/27/2020 Producer Yes PTC AllianceEnduro Industries Bauer, Barry 04/29/2014 User Yes Forterra Building Products Beldyk, Richard M General Interest Yes 10/21/2003 ASME Bertucci, Kristine D 03/25/2015 General Interest Yes Becker Specialty Corporation

NAME & ORGANIZATION	CLASSIFICATION	OFFICIAL VOTE	JOIN DATE
Adamczyk, Ronald D Lock Joint Tube Inc	''   User   O		03/23/2004
Allen, Don Super Stud Building Products Inc	User	Yes	02/26/2004
Ameen, Jason WORTHINGTON ARMSTRONG VENTURE	User	Yes	03/09/2016
Andrews, Dennis R Accident <u>And</u> Safety Consultant	General Interest	Yes	02/03/2012
Balcom, William Zinga USA	General Interest	No-Inactive	10/02/2015
Bartlett, Will NorthWest Consulting Civil Engineers	General Interest	Yes	02/17/2014
Beaver, Jesse L Simpson <u>Gumpertz</u>	User	Yes	09/27/2012
Bennett, Caroline R University of Kansas	General Interest	Yes	03/23/2015
Bielski Jr, Ben W Metal Culverts Inc Corn Office	Producer	No-Request No Vote	03/12/1997

## **Membership Report**





## **Membership Report**



ASTM Committee **E20** 



Membership Report

Created On: 01/18/2024

New Committee Members Date Range: 07/18/2023 - 01/18/2024.

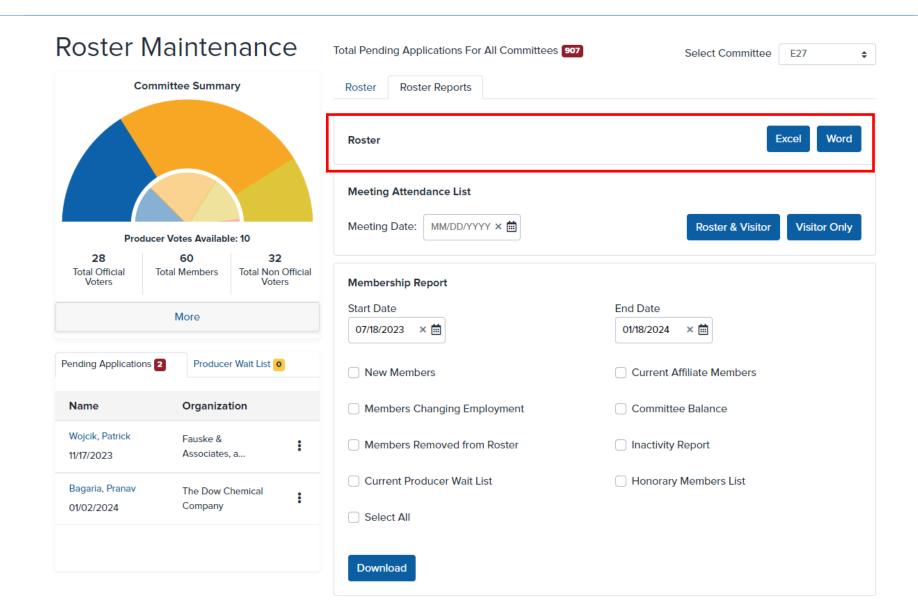
#### **Total Report Count: 8**

NAME & ORGANIZATION	CLASSIFICATION	OFFICIAL VOTE	JOIN DATE		
Steelhammer, Robert H Sandelius Instruments, Inc.	Producer	No-Pending	07/20/2023		
	Subcommittees: E20.03, E20.11, E20.12, E20.13, E20.14				
Meacock, Rachel ASTM International	Unclassified	No- <u>Non Voter</u>	08/02/2023		
	Subcommittees:				
Curneal, Joel	User	No-Pending	08/31/2023		
JOCUSOLUTIONS LLC	Subcommittees: E20.03, E20.11, E20.14				
	User	No-Pending	10/10/2023		
Veglahn, Scott Mathy Construction	Subcommittees: E20.02, E20.03, E20.05, E20.07, E20.09, E20.11, E20.12, E20.13, E20.14, E20.91, E20.94, E20.96				
Wegner, Jermaine D	User	No-Pending	11/03/2023		
The Boeing Company	Subcommittees: E20.11				

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### **Word and Excel Rosters**







В	С	D	E	F	G	Н	I
Officer Title	Name	Organization	Join Date	Classification	Classification Assigned Date	Official Vote	No Vote Reaso
Chair	Horsch, Steve	Dow Chemical	10/27/2015	Producer	05/15/2019	No	Request No Vote
Vice-Chair	Dastidar, Ashok G	Fauske & Associates	08/21/2003	Producer	02/07/2008	Yes	
Membership Secre	Henricksen, Jacob	Fauske & Associates LLC	01/19/2022	Producer	05/10/2022	No	Redundant Interes
Secretary	Bellair, Robert	Dow Chemical	05/20/2015	Producer	05/20/2015	Yes	
Staff Manager	Robbins, Krista	ASTM International	07/15/2016	Unclassified	07/15/2016	No	Non Voter
Administrative Assi	Wilhelm, James	ASTM International	04/21/2022	Unclassified	04/21/2022	No	Non Voter
Editor	Meacock, Rachel	ASTM International	08/02/2023	Unclassified	08/02/2023	No	Non Voter
	Abed Eaal El Hameed, Ashra	Egyptian Organization for Standardization and Qualit	11/05/2008	General Interest	11/05/2008	No	Inactive
	Babrauskas, Vytenis	Fire Science & Technology Inc	04/21/1999	User	04/21/1999	Yes	
	Badeen, Christopher	Natural Resources Canada	12/19/2022	Producer	05/17/2023	Yes	
	Bagaria, Pranav	The Dow Chemical Company	01/02/2024	Unclassified	01/02/2024	No	Pending
	Bartel, Daniel	AIRGAS SPECIALTY GASES	03/24/2017	User	03/24/2017	Yes	
	Beaupre, Ginger	IEP Technologies LLC, Combustion Research Cente	04/01/2015	Producer	04/01/2015	No	Inactive
	Benedetti, Robert P	National Fire Protection Assoc	01/01/0001	General Interest	Invalid date	No	Inactive
	Bethea, Donald L	Huntsman Advanced Materials	04/27/2022	User	05/10/2022	No	Redundant Interes
	Blaine, Roger L		01/01/1978	General Interest	06/12/1993	Yes	
	Blasius, James R	In Cide Technologies Inc	10/08/2004	Producer	10/08/2004	Yes	
	Britton, Laurence G	_	01/24/1997	User	01/24/1997	Yes	
	Chakraborty, Dr. Kalyan Kun		12/09/2022	User	05/17/2023	Yes	
	Chavez Sumarriva, Nadia Lys	Centro Nacional de Recursos Estrategicos de Salud	12/21/2017	User	12/21/2017	No	Inactive
	Chen, Liqiong	Shenzhen Academy of Metrology and Quality Inspec	01/19/2015	General Interest	01/19/2015	No	Non Voter
	Cik, Barry A	G E M Testing & Engrg Labs			01/19/2005	Yes	
	Colomb, Matthias Andre	Mitsubishi Polysilicon	11/12/2018	User	11/12/2018	Yes	
	Di, Shicong	Shanghai Inst Standards	03/21/2017	General Interest	03/21/2017	No	Inactive
	Ebadat, Vahid	Stonehouse Process Safety, Inc.	11/08/2019	Producer	11/07/2023	Yes	
	Fei, Huang	Qingdao Safety Engineering Institute, SINOPEC	08/10/2015	User	08/10/2015	No	Redundant Interes
	Chair Vice-Chair Membership Secretary Staff Manager Administrative Assi Editor	Chair Horsch, Steve Vice-Chair Dastidar, Ashok G Membership Secret Henricksen, Jacob Secretary Bellair, Robert Staff Manager Robbins, Krista Administrative Assi Wilhelm, James Editor Meacock, Rachel Abed Eaal El Hameed, Ashra Babrauskas, Vytenis Badeen, Christopher Bagaria, Pranav Bartel, Daniel Beaupre, Ginger Benedetti, Robert P Bethea, Donald L Blaine, Roger L Blasius, James R Britton, Laurence G Chakraborty, Dr. Kalyan Kun Chavez Sumarriva, Nadia Lys Chen, Liqiong Cik, Barry A Colomb, Matthias Andre Di, Shicong Ebadat, Vahid	Chair Horsch, Steve Dow Chemical Vice-Chair Dastidar, Ashok G Fauske & Associates Membership Secret Henricksen, Jacob Fauske & Associates LLC Secretary Bellair, Robert Dow Chemical Staff Manager Robbins, Krista ASTM International Administrative Assi Wilhelm, James ASTM International Abed Eaal El Hameed, Ashrat Egyptian Organization for Standardization and Qualit Babrauskas, Vytenis Fire Science & Technology Inc Badeen, Christopher Natural Resources Canada Bagaria, Pranav The Dow Chemical Company Bartel, Daniel AIRGAS SPECIALTY GASES Beaupre, Ginger IEP Technologies LLC, Combustion Research Center Benedetti, Robert PNational Fire Protection Assoc Bethea, Donald LHuntsman Advanced Materials Blaine, Roger LBlasius, James RIn Cide Technologies Inc Britton, Laurence GChakraborty, Dr. Kalyan Kun Chavez Sumarriva, Nadia Lys Centro Nacional de Recursos Estrategicos de Salud Chen, Liqiong Shenzhen Academy of Metrology and Quality Inspect Cik, Barry AGE GEM Testing & Engrg Labs Colomb, Matthias Andre Mitsubishi Polysilicon Di, Shicong Shanghai Inst Standards Ebadat, Vahid Stonehouse Process Safety, Inc.	Officer Title         Name         Organization         Join Date           Chair         Horsch, Steve         Dow Chemical         10/27/2015           Vice-Chair         Dastidar, Ashok G         Fauske & Associates         08/21/2003           Membership Secrel         Henricksen, Jacob         Fauske & Associates LLC         01/19/2022           Secretary         Bellair, Robert         Dow Chemical         05/20/2015           Staff Manager         Robbins, Krista         ASTM International         07/15/2016           Administrative Assi         Wilhelm, James         ASTM International         04/21/2022           Editor         Meacock, Rachel         ASTM International         04/21/2022           Editor         Meacock, Rachel         ASTM International         04/21/1092           Abed Eaal El Hameed, Ashra Egyptian Organization for Standardization and Qualit 11/05/2008         Babrauskas, Vytenis         Fire Science & Technology Inc         04/21/1999           Badeen, Christopher         Natural Resources Canada         12/19/2022         11/09/2022           Bagaria, Pranav         The Dow Chemical Company         01/02/2024           Bartel, Daniel         AIRGAS SPECIALTY GASES         03/24/2017           Beaupre, Ginger         IEP Technologies LLC, Combustion Research Cente 04/01/2015 <td< td=""><td>Officer TitleNameOrganizationJoin DateClassificationChairHorsch, SteveDow Chemical10/27/2015ProducerVice-ChairDastidar, Ashok GFauske &amp; Associates08/21/2003ProducerMembership Secret Henricksen, JacobFauske &amp; Associates LLC01/19/2022ProducerSecretaryBellair, RobertDow Chemical05/20/2027ProducerStaff ManagerRobbins, KristaASTM International07/15/2016UnclassifiedAdministrative Assi Wilhelm, JamesASTM International04/21/2022UnclassifiedEditorMeacock, RachelASTM International08/02/2023UnclassifiedAbed Eaal El Hameed, AshraEgyptian Organization for Standardization and Qualit11/05/2008General InterestBabrauskas, VytenisFire Science &amp; Technology Inc04/21/1999UserBadeen, ChristopherNatural Resources Canada12/19/2022ProducerBagaria, PranavThe Dow Chemical Company01/02/2024UnclassifiedBartel, DanielAIRGAS SPECIALTY GASES03/24/201UserBeaupre, GingerIEP Technologies LLC, Combustion Research Cente 04/01/2015ProducerBenedetti, Robert PNational Fire Protection Assoc01/01/0001General InterestBlaine, Roger L01/01/1978General InterestBlaine, Roger L01/01/1978General InterestBlaine, Roger L01/02/2004ProducerChakraborty, Dr. Kalyan KunCentro Nacional de Recursos Estrategicos de Salud12/</td><td>Officer Title         Name         Organization         Join Date         Classification         Classification Assigned Date           Chair         Horsch, Steve         Dow Chemical         10/27/2015         Producer         05/15/2019           Vice-Chair         Dastidar, Ashok G         Fauske &amp; Associates         08/21/2003         Producer         05/16/2019           Membership Secrel Henricksen, Jacob         Fauske &amp; Associates LLC         01/19/2022         Producer         05/10/2022           Secretary         Bellair, Robert         Dow Chemical         05/20/2015         Producer         05/20/2015           Staff Manager         Robbins, Krista         ASTM International         07/15/2016         Unclassified         07/15/2016           Administrative Assi Wilhelm, James         ASTM International         04/21/2022         Unclassified         04/21/2022           Editor         Meacock, Rachel         ASTM International         08/02/2023         Unclassified         04/21/2022           Babrauskas, Vytenis         Fire Science &amp; Technology Inc         04/21/1999         User         04/21/1999           Badeen, Christopher         Natural Resources Canada         12/19/2022         User         04/21/1999           Barde, Daniel         AIRGAS SPECIALTY GASES         03/24/2017</td><td>Officer Title         Name         Organization         Join Date         Classification         Classification Assigned Date         Official Vote Chair         Horsch, Steve         Dow Chemical         10/27/2015         Producer         05/15/2019         No           Vice-Chair         Dastidar, Ashok G         Fauske &amp; 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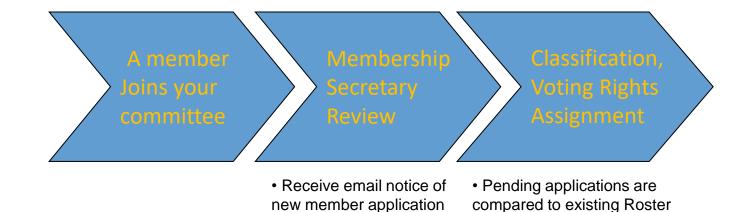
## Handling New Member Applications & Change of Employment

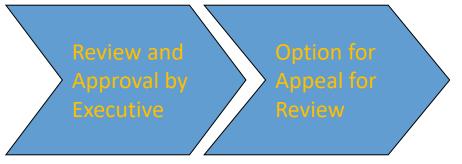


- Authority granted by Executive Subcommittee to Membership Secretary to approve applications between meetings
  - Action is subsequently reviewed by Exec
- Create a Membership Report for review by Executive
- Main Committee Rosters can be approved either by:
  - > Executive Subcommittee meetings
  - Ballot of Executive Subcommittee
- > Subcommittee Chairs have authorization over Subcommittee rosters

## **Steps in the Membership Classification & Voting Process**







- Executive majority approval required for all Main Committee assignments.
- Any member can request the Executive to review and consider additional information.

and Scope of Committee.

•COTCO appeal review



## **Questions?**



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## Thank you for attending!

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