

ISO/IEC JTC 1 Special Working Group on Accessibility (SWG-A)

JTC 1 SWG-A N 352

2008-10-22

Document Type: Summary of Voting

Title: **Summary of Voting on JTC 1 N 9175 – ISO/IEC DTR 29138-3, Information Technology- Accessibility Considerations for People with Disabilities - Part 3: Guidance on User Needs Mapping**

Source: JTC 1 Secretariat

Requested Action: For consideration at the 15 January 2009 SWG-A teleconference to conduct ballot resolution for DTR Parts 1-3.

JTC 1 SWG on Accessibility Secretariat
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ISO/IEC JTC 1 N 9369
ISO/IEC JTC 1
Information Technology

2008-10-22

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Document Title: Summary of Voting on JTC 1 N 9175 – ISO/IEC DTR29138-3, Information Technology- Accessibility Considerations for People with Disabilities- Part 3: Guidance on User Needs Mapping

Document Source: JTC 1 Secretariat

Reference:

Document Status: As per the results of this ballot, the DTR has passed. SWG-A is instructed to review the comments received, prepare a disposition of comments, and if necessary, a revised text for submission to ITTF for publication.

Action ID: Information

Due Date:

No. of Pages: 8

Result of voting

Ballot Information:

| | |
|--------------------------|---|
| Ballot reference: | JTC001-N-9175 |
| Ballot type: | DTR |
| Ballot title: | ISO/IEC DTR 29138-3, Information Technology - Accessibility Considerations for People with Disabilities - Part 3: Guidance on User Needs Mapping |
| Opening date: | 2008-07-12 |
| Closing date: | 2008-10-12 |
| Note: | This document is circulated to JTC 1 National Bodies for DTR ballot. National Bodies are asked to vote and submit their comments via the on-line balloting system by the due date indicated. |

Member responses:

| | |
|-------------------------------|--|
| Votes cast (25) | Australia (SA) Belgium (NBN) Canada (SCC) China (SAC) Czech Republic (CNI) Denmark (DS) Finland (SFS) France (AFNOR) Germany (DIN) India (BIS) Ireland (NSAI) Italy (UNI) Japan (JISC) Kazakhstan (KAZMEMST) Korea, Republic of (KATS) Malta (MSA) Netherlands (NEN) New Zealand (SNZ) Norway (SN) Singapore (SPRING SG) South Africa (SABS) Spain (AENOR) Switzerland (SNV) United Kingdom (BSI) USA (ANSI) |
| Comments submitted (0) | |
| Votes not cast (15) | Algeria (IANOR) Azerbaijan (AZSTAND) |

Côte-d'Ivoire (CODINORM)
 Ecuador (INEN)
 Iran, Islamic Republic of (ISIRI)
 Jamaica (BSJ)
 Kenya (KEBS)
 Malaysia (DSM)
 Nigeria (SON)
 Pakistan (PSQCA)
 Philippines (BPS)
 Saudi Arabia (SASO)
 Slovenia (SIST)
 Uruguay (UNIT)
 Venezuela (FONDONORMA)

Questions:

| | |
|------------|---|
| Q.1 | "Does your National Body approve the attached DTR to go forward to publication?" |
| Q.2 | "If you approve the DTR Text with comments, would you please indicate which type ? (General, Technical or Editorial)" |
| Q.3 | "If you Disapprove the Draft, would you please indicate if you accept to change your vote to Approval if the reasons and appropriate changes will be accepted?" |

Answers to Q.1: "Does your National Body approve the attached DTR to go forward to publication?"

| | | |
|-------------|------------------------------|---|
| 15 x | Approval as presented | Canada (SCC) China (SAC) Czech Republic (CNI) Denmark (DS) France (AFNOR) India (BIS) Ireland (NSAI) Italy (UNI) Japan (JISC) Korea, Republic of (KATS) Netherlands (NEN) New Zealand (SNZ) Norway (SN) South Africa (SABS) USA (ANSI) |
| 8 x | Abstention | Australia (SA) Belgium (NBN) Finland (SFS) Kazakhstan (KAZMEMST) Malta (MSA) Singapore (SPRING SG) Spain (AENOR) Switzerland (SNV) |
| 2 x | Disapproval of the | Germany (DIN) |

| | | |
|------------|-------------------------------|-----------------------------|
| | draft | United Kingdom (BSI) |
| 0 x | Approval with comments | |

Answers to Q.2: "If you approve the DTR Text with comments, would you please indicate which type ? (General, Technical or Editorial)"

| | | |
|-------------|------------------|--|
| 24 x | Ignore | Australia (SA) Belgium (NBN) Canada (SCC) China (SAC) Czech Republic (CNI) Denmark (DS) Finland (SFS) France (AFNOR) Germany (DIN) India (BIS) Ireland (NSAI) Italy (UNI) Japan (JISC) Kazakhstan (KAZMEMST) Korea, Republic of (KATS) Malta (MSA) Netherlands (NEN) New Zealand (SNZ) Norway (SN) Singapore (SPRING SG) South Africa (SABS) Spain (AENOR) Switzerland (SNV) USA (ANSI) |
| 1 x | General | United Kingdom (BSI) |
| 0 x | All | |
| 0 x | Editorial | |
| 0 x | Technical | |

Answers to Q.3: "If you Disapprove the Draft, would you please indicate if you accept to change your vote to Approval if the reasons and appropriate changes will be accepted?"

| | | |
|-------------|---------------|--|
| 23 x | Ignore | Australia (SA) Belgium (NBN) Canada (SCC) China (SAC) Czech Republic (CNI) Denmark (DS) Finland (SFS) France (AFNOR) India (BIS) Ireland (NSAI) Italy (UNI) |
|-------------|---------------|--|

| | | |
|------------|------------|--|
| | | Japan (JISC) Kazakhstan (KAZMEMST) Korea, Republic of (KATS) Malta (MSA) Netherlands (NEN) New Zealand (SNZ) Norway (SN) Singapore (SPRING SG) South Africa (SABS) Spain (AENOR) Switzerland (SNV) USA (ANSI) |
| 2 x | Yes | Germany (DIN) United Kingdom (BSI) |
| 0 x | No | |

| Comments from Voters | | |
|--|----------------------------|------------------------|
| Member: | Comment: | Date: |
| Germany (DIN) | <i>Comment File</i> | 2008-10-06 13:47:43 |
| CommentFiles/Germany(DIN).doc | | |
| United Kingdom (BSI) | <i>Comment</i> | 2008-10-10 16:23:54 |
| <p>Page 17 contains " products that do not give off electromagnetic radiation that they are allergic to" and "products that do not give off chemicals that they are allergic to" in the "personal risk" section - these references should all be deleted</p> | | |

| Comments from Commenters | | |
|--------------------------|----------|-------|
| Member: | Comment: | Date: |
| | | |

Template for comments and secretariat observations

Date: 2008-10-06

Document: ISO/IEC DTR 29138-3

| 1 | 2 | (3) | 4 | 5 | (6) | (7) |
|-----------------|--|---|---|--|--|---|
| MB ¹ | Clause No./ Subclause No./ Annex (e.g. 3.1) | Paragraph/ Figure/Table/ Note (e.g. Table 1) | Type of com- ment ² | Comment (justification for change) by the MB | Proposed change by the MB | Secretariat observations on each comment submitted |
| DE | 6 | 2 nd par. | ed | While it was accepted at the BRM that there should be a direct link to the user needs template (see N336, second comment), there is currently only a zip file available at http://www.jtc1access.org/base.htm . Providing a template as part of a zip file (which needs to be downloaded and unzipped by the user) is not deemed user-friendly. | At http://www.jtc1access.org/base.htm , provide a direct link to a user needs template (in addition to the zip file). | |
| DE | All | | ge | This TR is not usable. Due to the large table the proposed procedure is not practical and the overview can not be achieved. | Please improve. | |

1 **MB** = Member body (enter the ISO 3166 two-letter country code, e.g. CN for China; comments from the ISO/CS editing unit are identified by **)

2 **Type of comment:** **ge** = general **te** = technical **ed** = editorial

NOTE Columns 1, 2, 4, 5 are compulsory.

Template for comments and secretariat observations

Date: 2008-10-16

Document: ISO/IEC DTR 29138-3

| 1 | 2 | (3) | 4 | 5 | (6) | (7) |
|-----------------|--|---|---|--|--|---|
| MB ¹ | Clause No./ Subclause No./ Annex (e.g. 3.1) | Paragraph/ Figure/Table/ Note (e.g. Table 1) | Type of com- ment ² | Comment (justification for change) by the MB | Proposed change by the MB | Secretariat observations on each comment submitted |
| ** | Title | | ed | ISO/IEC Technical Reports use an initial capital letter only for the first word of each title element. | Delete caps from all except first word of each title element. | |
| ** | Foreword | | ed | Foreword | <p>Replace 4th paragraph with the following: <i>"In exceptional circumstances, the joint technical committee may propose the publication of a Technical Report of one of the following types:</i></p> <ul style="list-style-type: none"> — <i>type 1, when the required support cannot be obtained for the publication of an International Standard, despite repeated efforts;</i> — <i>type 2, when the subject is still under technical development or where for any other reason there is the future but not immediate possibility of an agreement on an International Standard;</i> — <i>type 3, when the joint technical committee has collected data of a different kind from that which is normally published as an International Standard ("state of the art", for example).</i> <p><i>Technical Reports of types 1 and 2 are subject to review within three years of publication, to decide whether they can be transformed into International Standards. Technical Reports of type 3 do not necessarily have to be reviewed until the data they provide are considered to be no longer valid or useful."</i></p> <p>The paragraph which indicates the SC that prepared the document shall also indicate whether it is a TR type 1, 2 or 3.</p> | |

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2 **Type of comment:** **ge** = general **te** = technical **ed** = editorial

NOTE Columns 1, 2, 4, 5 are compulsory.

Template for comments and secretariat observations

Date: 2008-10-16

Document: ISO/IEC DTR 29138-3

| 1 | 2 | (3) | 4 | 5 | (6) | (7) |
|-----------------|--|---|---|---|--|---|
| MB ¹ | Clause No./ Subclause No./ Annex (e.g. 3.1) | Paragraph/ Figure/Table/ Note (e.g. Table 1) | Type of com- ment ² | Comment (justification for change) by the MB | Proposed change by the MB | Secretariat observations on each comment submitted |
| ** | General | | ed | Document incorrectly references itself. | Document shall refer to itself everywhere as "this part of ISO/IEC TR 29138". | |
| ** | 2 | | ed | Incorrect clause ordering. | Current clause 2 shall be moved after the terms and definitions clause. | |
| ** | 3 | | ed | ISO/IEC TR 29138-1 is not referenced in a normative manner elsewhere in the document. | Reference ISO/IEC TR 29138-1 elsewhere in a way that indicates the user of TR 29138-3 is obliged to consult it, or move it to a bibliography at the end of the document. | |
| ** | 4.3, 4.4 | | ed | Superseded edition of ISO/IEC Directives, Part 2 is given as the source of definitions. | Replace "2001" with "2004". | |
| ** | 4 | | ed | Incorrect headers and unwanted blank pages appear when switching from portrait to landscape and vice-versa. | Solve as follows: 1. Insert break/Section break/next page at end of Clause 3. 2. Under File/Page setup: i) Under Margins tab, select Landscape. ii) Under Layout tab, uncheck Different first page. 3. Under Insert/Page numbers/Format, select Continue from previous section. 3. Insert break/Section break/next page at end of Clause 4. 4. Under File/Page setup: i) Under Margins tab, select Portrait. ii) Under Layout tab, uncheck Different first page. 3. Under Insert/Page numbers/Format, select Continue from previous section. | |
| ** | Annex B | page 17 | ed | User Need Category 10 appears at bottom of page. | Move to top of next page. | |

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NOTE Columns 1, 2, 4, 5 are compulsory.