



## Your webinar moderator



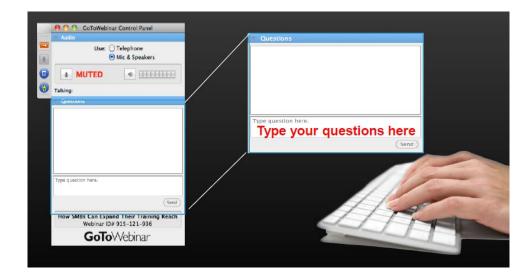


**Els Somers** Project Manager Strategy & Governance





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# Your speaker today





### Mélanie Herfurth Project Manager IT



# Agenda



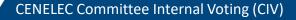
- What is CIV?
- Accesses
- CIV Workflow
- Voting roles
- E-mail notifications
- CIV interface
- Vote creation & edition
- Consulting & processing votes
- Question time



# What is the CIV?



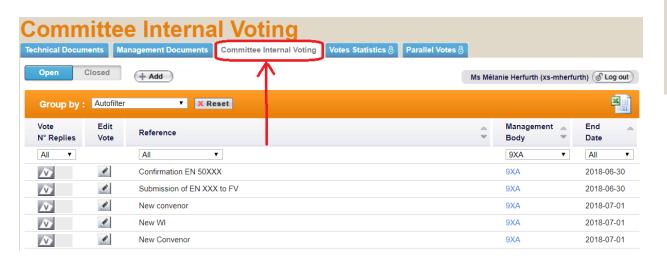
- CIV = CENELEC Committee Internal Voting
- Similar to CIB = CEN Committee Internal Balloting
- Access permissions via the Expert Management System (EMS)
  - CIV Vote owners = CLC TC/SC Secretary and Assistant Secretary= automatic role
  - CIV Voters = representatives CENELEC National Committees
    - Access given by NC administrators via EMS
  - CIV commenters = external liaison organizations & CLC Consultants
    - Access given by CCMC
- Available since 25th June 2018.



### Access



### • Access via CENELEC website > Tool Section





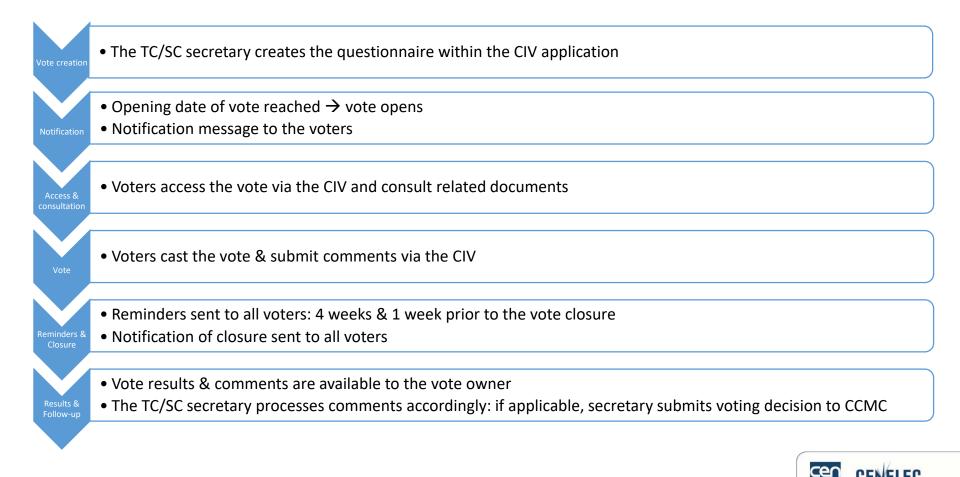
- Expert Management System
- PROJEX Online
- CENELEC BOSS

- Login = IEC = CENELEC = Some National
- Login = EMS & CP



# CIV Workflow







# Voting roles - EMS



- Vote owner = systematic role = TC/SC secretary & Assistant Secretary
  - Initiates & runs the voting process
- Voter: person authorized to vote on behalf of National Member
  - Role given by NC admins
- Commenter: person representing organization without voter role, but can submit comments
  - 1 person per organization
  - granted by CCMC
- Administrator = CCMC EMS administrator
  - Identical to vote owner role, but extended to all Technical Bodies



# E-mail notifications

Notifications sent

- Opening of the vote
- 4 weeks & 1 week before the deadline
- Closure of the vote

**CENELEC** This email has been generated from CENELEC Committee Internal Voting (CIV)

This is an automated message; do not reply to this e-mail. ∄ Dear Madam, Dear Sir,

Dear Voter,

Votes for the documents in the following list are closing in the next week

Committee	Reference	Title	Link	Opening date	Closing date	Status
9XA	EN 50XXX - Review	Review on EN 50XXX	{Link to voting}	2018-04-17	2018-05-24	active
9XA	BP	Draft revision of the Business Plan	{Link to voting}	2018-04-19	2018-05-24	active
9XA	prEN 50XXX 1st working draft	prEN 50XXX 1st working draft for comments	{Link to voting}	2018-04-23	2018-05-24	active

To cast a vote and/or submit a comment, please log-in on the Documents open for Vote page.www.iec.ch/clcvotes

Note on your Comments: Please note that comments will only be taken into account if: the comment form has successfully been uploaded and you have received an e-mail notification, approximately 20 minutes after the file was uploaded, confirming that your file has been accepted by the system.

For content issues, please contact the responsible Secretary. For technical/functional issues, please contact the CENELEC Helpdesk (itsupport@cencenelec.eu)

Thank you and best regards.



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CENELEC Committee Internal Voting (CIV)

## **Committee Internal Voting**







# CIV Interface

- You will see all open votes, for which you have the permission to vote/comment
- Columns "Reference", "Management Body" & "End date" = sortable

ommi	ttee	e Internal Voting			
chnical Documen	nts Mai	nagement Documents Committee Internal Voting Votes Statistics & Parallel Vote	es 👌		
Open Clo	sed	(+ Add	Ms Mé	lanie Herfurth (xs-mherfu	rth) 🕝 Log a
Group by :	Autofilter	▼ X Reset			×
	Edit Vote	Reference	÷	Management 🚽	End Date
All 🔻		All		9XA 🔻	All
N	1	Confirmation EN 50XXX		9XA	2018-06-3
N	£	Submission of EN XXX to FV		9XA	2018-06-3
N	1	New convenor		9XA	2018-07-0
N	1	New WI		9XA	2018-07-0
N	1	New Convenor		9XA	2018-07-0
	£	Liaison with TC XX		9XA	2018-07-0





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## **CIV** Interface

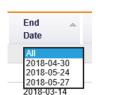
- All open votes •
- All closed votes only visible to Vote Owners & Admins •
- Creation of votes by vote owners or admins •
- Possibility to group votes by TC or End ٠

data	Group by :	Committee	
date	Vote	End Date	Deference

**CENELEC Committee Internal Voting (CIV)** 

Add

**Filters** •





Group by :	Committee	X Reset
Vote	End Date	
Vole	Eulit Deference	

Closed



## Vote creation by vote owner



### Step 1 – Filling in the vote template with metadata

Select a commitee: *	SC 9XA
Vote reference: *	New Convenor
Vote title: *	Appointment of new Convenor for WG XX
Document hyperlink:	http://collaborationcic.iec.ch/LotusQuickr/cic_tc9x/PageLibraryC125734500757023.nst/h_F690283F75264DF9C125726500355619/5C7ACD19
Opening date: *	2018-06-01 🛗 Closing date: * 2018-07-01
Note:	

- \* = compulsory
- Committees = the ones for which you are registered in EMS.
- Default = 1 month duration



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## Vote creation by vote owner



### Step 2 – Create questions & answers $\rightarrow$

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~

#### **Configure Questionnaire**

Answers			
Yes	~	Comment optional	~
No	$\checkmark$	Comment required (HTML windows)	V
Abstain	$\checkmark$	Comment required (HTML windows)	$\mathbf{\sim}$
- Select -	$\checkmark$	- Select -	×
- Select -	$\checkmark$	- Select -	V

Different possibilities:

- No comment allowed
- Comment optional
- Comment required (HTML) = online option template
- Comment required (commenting template = file attachment
- Download from CLC BOSS: <u>https://boss.cenelec.eu/formtemp/Commenting\_Form.doc</u>



## Vote creation by vote owner



Example: Vote on creation of NWI

Q1. We agree that a proposed CENELEC deliverable on this subject is feasible and therefore agree to the addition of the proposed new Work Item to the program of work of the committee.

- Yes, No, Abstain
- Comment optional

Q2. Standard(s), regulation(s), and other relevant documentation existing in our country, with any remarks concerning their application if necessary and consequences for global relevance, as well as copyright information on these documents, are attached.

- Yes, No
- Comment = template

Q3. Do you wish to add any additional comments?

- Yes, No
- Comment = template

Q4. We are committed to participate actively in the development of the project, at least by commenting on working drafts.

- Yes, No
- Comment = template





The vote owner can:

- Editing metadata
- Modifying questions & answers

You cannot add or modify questions anymore when the vote is open!



# Voting & commenting



### Casting a vote $\rightarrow$ use the V-button

			Mr	( & Log out
łame:	Mr .	Submission:	2018-04-30	
country:	Italy	Closing date:	2018-05-31	
committee:	SC 9XA - Communication, signalling and processing systems	Reference:	New Convenor	
fille (en):	Appointment of new Convenor for WG XX	Document Link:		
iote:				
Question 1	1			
Do you agre	e with the appointment of			
	No      Abstain Comment required (HTML windows)			
Comment.	research and a finite many second s			0

### When voted, the V-button turns orange

ence	~ ¥	Management 🔺	End		Mr (& Log ou
		Management 🗻	End		×
ence		Management 🔔	End		
	*	Body 🔍	Date		
~		9XA 🗸	All	~	
ge of Scope EN 50XXX		9XA	2018	-05-27	
nents on EN 50XXX		9XA	2018	-05-27	
DXXX for FV		9XA	2018	-05-27	
Convenor		9XA	2018	-05-31	
	nents on EN 50XXX IXXX for FV Convenor	XXX for FV	0XXX for FV 9XA	XXX for FV 9XA 2018	0XXX for FV 9XA 2018-05-27



# Voting & commenting



Submitting comments  $\rightarrow$  use the C-button

С

Questions = visible, but only comments can be given

lame:	Mr	Submission:	2018-04-27	
lountry:		Closing date:	2018-05-27	
Committee:	SC 9XA - Communication, signalling and processing systems	Reference:	EN 50XXX for FV	
litle (en):	Decision to submit EN 50XXX to Formal Vote	Document Link:		
lote:	Please note that the commenting period is over			
-	5			
Question 1		ng the meeting?		
Do you agre	e to submit EN 50XXX to Formal Vote with the changes proposed dur No O Defer O Abstain			

- The way comments are submitted = Vote Owner decision
- File format = template  $\rightarrow$  extensions .doc or .docx
- Download from CLC BOSS: <u>https://boss.cenelec.eu/formtemp/Commenting\_Form.doc</u>
- When voted, the C-button turns orange





# Editing submitted votes/comments

Votes or comments can be edited via the V- or C-button

- Before the closure of the vote
- Use the 'Reset' button to undo

Questions		
Question 1.		
Do you agree to skip the formal v	ote on prEN 50XXX	
🔾 Yes 🖲 No 🔾 Abstain		
Comment : Comment optional		
	V	
Reply	Reset	Go to list



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# Consulting votes



The vote owner can see:

- The vote metadata
- Participation summary
- Result details

And he/she can:

- Cast votes (not comments) on behalf of someone else (Update)
- Add votes after closure

in case this is necessary.



## Processing results

- Results available day after closure, via
- Closed
- Vote owner has an online overview:

Result Details			
Country	Received	Q 1	Update
Austria	2018-05-29	N*	Update
Belgium	2018-05-29	Y*	Update
Bulgaria	2018-06-01	Y*	Update
Switzerland	2018-06-05	N*	Update





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### **Questions?**

### User guide on CENELEC website: <u>here</u>.

### All functional & technical issues: itsupport@cencenelec.eu

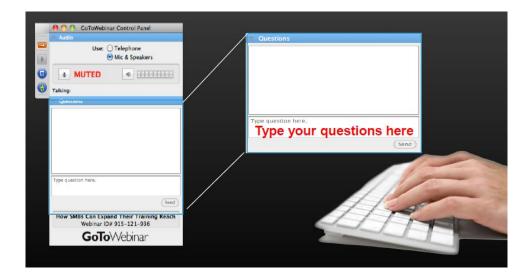
Business questions: your CCMC contact point

**Content** question: TC secretary concerned





### Use the Q&A panel to submit your questions





## **THANK YOU** FOR YOUR PARTICIPATION

### CENELEC Committee Internal Voting (CIV)

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### Next webinars:

10-10 webinar of May on 2019-05-10: Use and justification of normative references for harmonized standards

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