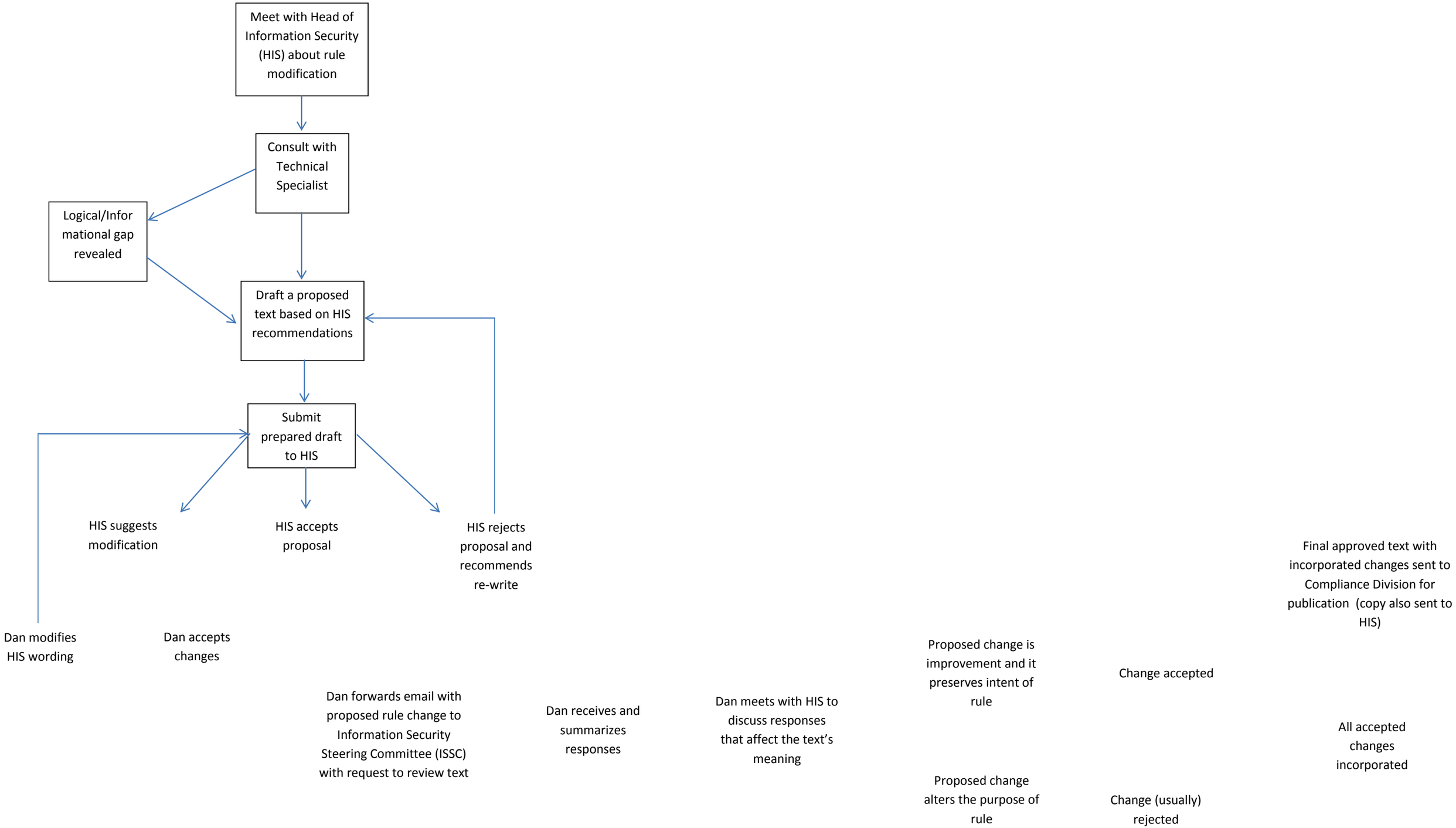
Meet with Head of Information Security (HIS) about rule modification
Consult with Technical Specialist
Logical/Informational gap revealed
Draft a proposed text based on HIS recommendations
Submit prepared draft to HIS
HIS suggests modification
HIS accepts proposal
HIS rejects proposal and recommends re-write
Dan modifies HIS wording
Dan accepts changes
Dan forwards email with proposed rule change to Information Security Steering Committee (ISSC) with request to review text
Dan receives and summarizes responses
Dan meets with HIS to discuss responses that affect the text's meaning
Proposed change is improvement and it preserves intent of rule
Change accepted
Proposed change alters the purpose of rule
Change (usually) rejected
All accepted changes incorporated
Final approved text with incorporated changes sent to Compliance Division for publication (copy also sent to HIS)