

**ANSI ExSC Interpretation – Treatment of Negative Votes with Comments Submitted by Individuals Who Resign or Leave a Consensus Body (CB) prior to Final Vote**

*Note: This matrix provides guidance and does not supersede an ASD's accredited procedures*

<b>Consensus Body* Membership Status</b>	<b>Respond to comments associated with a negative vote?</b>	<b>Recirculate negative vote and comments to the consensus body?</b>	<b>Notify in writing of the right to appeal?</b>	<b>Preserve negative in record?</b>	<b>Report on BSR-9 Form?</b>
*This chart applies when an alternate has not been identified.					
Formally resigns or is removed prior to casting a vote	N/A	N/A	N/A	N/A	No, not a CB member at time of final vote
Resigns after casting a negative vote (before or after recirculation)	Yes	Yes	Optional but be consistent	Yes	No, not a CB member at time of final vote
Is removed for cause at any time, prior to final vote	Fact-specific, ASD decision	Fact-specific, ASD decision	Fact-specific, ASD decision	Yes	No, not a CB member at time of final vote
Passes away after voting negative with comments prior to or after final vote	Optional but be consistent	Yes	No	Yes	Required only if voter is a CB member at the time of final vote