

COLOR Meaning	Description
	No action needed; Resolved
	Action Needed: Can proceed with action
	Action needed: Must wait for other development before proceeding

Reference # (Hyperlink if available)	Raised by	Issue Description	Explanation Doc Needed?	Std. Revision Needed?	WG Needed?	Resolved ?	POC	POC e-mail	Resolution
1	Margaret Lepley	500 dpi descriptions may be inconsistent in the standard	Y	N	Formed	OPEN	Mike McCabe	mmccabe@idtp.com	Need to solicit other opinions
2	Mike McCabe	Finger Combination revision to Table 12	?	?	Formed	OPEN	Mike McCabe	mmccabe@idtp.com	Need to solicit other opinions
3	Scott Swann	Inclusion of plantars in the standard (Table 12)	?	?	Y	OPEN			Need to solicit other opinions
4	Brian Finegold	Domain Name Field Use	N	N	N	Y			A master registry of Domain names and Type 2 record layout may be useful to some, but it is not the function of a standards organization (NIST). Domain name issuers will maintain their own list of implementation versions and formatting for Type 2 records.
5	Elaine Newton	Possible misalignment of ANSI/NIST ITL 2 2008 AND TWPDES concerning nillability	N	N	N	Y	Stan Larmee	stan.larmee@tsc.gov	the biometric sections of TWPDES 1.2b are compliant with the current ANSI/NIST ITL 2-2008 biometric standard as approved on August 12, 2008.
6	Brad Wing	Handling of "Chemical", "Branded", "Cut" may be inconsistent	Y	N	N	Y			No specific revisions are needed to the standards. Write a paragraph to describe how to interpret the standard.
7	Brad Wing	No apparent way to link general images and zoom-in images (tattos, scars)	Y	?	?	OPEN			Need to solicit other opinions
8	Austin Hicklin	Inclusion of CDEFFS information	Y	Y	Formed	OPEN	Austin Hicklin	hicklin@noblis.org	A working group has been established to examine the implications of potentially using an extended feature set for describing latent prints. When the group has prepared its recommendations, a process can begin to determine which parts of their recommendations may be adopted as modifications / addendums to the existing standards (including the XML version).
9	Brad Wing (asked at a meeting)	Inclusion of 3D and IR facial data	N	N	N	Y			No specific reference or inclusion to be made in the standards.
10	Scott Swann	Inclusion of DNA record	Y (how to handle DNA until a std revision)	Y	Y (not until ISO std resolved)	OPEN			Plan to include a record type in the next revision of the Standards, if the ISO standard for DNA is complete.

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11	Scott Swann	Inclusion of Voice Data Record	Y (how to handle Voice until a std revision)	Y	Y (not until ISO std resolved)	OPEN			Plan to include a record type in the next revision of the Standards, if the ISO standard for Voice is complete.
12	Patrick Grother	Inclusion of Compact Iris formats in Type 17 and other modifications based on IREX08 results (including compression ratio (22.2.11))	Y (how to handle Iris formats with current std)	Y	Y (not until ISO std resolved)	OPEN			Plan to revise Record Type 17 to be consistent with ISO standard
13	Mike McCabe	Inclusion of Mobile ID Device Recommendations	Y (Explain the relevance of the BPR to the Standards)	N	Formed	Y - awaiting final report	Shahram Orandi, Mike McCabe	mmccabe@idtp.com	Develop an explanatory document once the BPR is finalized
14	Austin Hicklin	Extension of Palmprint to include "Grasp"	?	?	N	OPEN		-	Need to solicit other opinions
15	Brad Wing	Handling of SAP which conform to all but background requirements for facial (15.1.13)	Y	?	N	OPEN	Brad Wing	Brad.Wing@NIST.Gov	No specific revisions are needed to the standards. Write a paragraph to describe how to interpret the standard.
16	Margaret Lepley	Compression Algorithm Specification being made Mandatory (Field 14.011)	Y	?	?	OPEN			Need to solicit other opinions
17	Brad Wing	Polar iris format using Type 99 (22.1)	Y	?	?	OPEN			Need to solicit other opinions
18	Brad Wing (asked at a meeting)	Voice to Text Record inclusion	?	?	?	OPEN			Need to solicit other opinions
19	Austin Hicklin	Appendix T Inclusion of Header for Angle of View	Y	N	N	OPEN			Need to solicit other opinions
20	Austin Hicklin	Handling of Multi-person photographs	?	?	?	OPEN			Need to solicit other opinions
21	Boris Shur	Coordination of ANSI/NIST and NIEM Revisions	Y	N	Formed	OPEN	Brad Wing	Brad.Wing@NIST.Gov	Need to develop a plan for coordination
22	Scott Swann	Conversion of ANSI-NIST TTL 1 2007 to TTL 2 2008 and vice-versa	Y	N	Formed	OPEN			Awaiting results of FBI funded work at WVU
23	Peter Komarinsky	Enhancement of SMT listings	?	Y	Formed	OPEN			Awaiting SMT report from FBI COE
24	Sudhi Umarji	Reference to "TTL-2007e-Package.xsd" in Annex B of XML standard	Y	?	?	OPEN			Need to review
25	Mike McCabe	Elimination of Table 5	?	?	N	OPEN			Need to solicit other opinions
26	Elaine Newton	Change 252.50 to 262.50 in ppi of Maximum Pixel Density in Table 6	Y	N	N	Y			To be included in errata sheet
27	Elaine Newton	Change SFP to FFP in Table 17 for 10.0297	?	N	N	OPEN			Wing to review
28	Austin Hicklin	Backward compatibility of Type 16 from 2000 to 2007 standard	N	N	N	Y			No action required. A/N-2000 defined T16 without reserved fields. DoD needed iris records, and used T16 – appropriate & the only choice at the time. A/N2007 defined T17 for iris, but also retroactively defined some T16 fields, inadvertently stomping on some existing operational DOD EBTS data.
29	Brad Wing	Morphed facial image handling	Y	?	?	OPEN			Need to solicit other opinions
30	Brad Wing	IDCs for Types 7 and 13	Y	N	N	Y			No specific revisions are needed to the standards. Write a paragraph to describe how to interpret the standard.

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										An errata clarification will be issued for Table 8 of ANSI/NIST ITL 1-2007 to indicate that both TCN and GMT are alphanumeric.
31	Ronald Willems	TCN & GMT alpha vs numeric inconsistencies	Y	N	N	Y				
32	Mike McCabe	Additional Possible Errors in Table 8	Y	N	N	OPEN				Wing to review
33	SABER Report	Baseline the acquisition behavior of proprietary systems (e.g., iris) and create subject acquisition profiles for both historic and future collection standards	Y	?	Y	OPEN				Need to develop a plan for coordination
34	SABER Report	Expand upon the best practices provided in ANSI/NIST Annexes H & I and ISO/IEC 19794-5 Annex B	Y	?	Y	OPEN				Need to develop a plan for coordination
35	Austin Hicklin	Native Scanning Resolution to handle other than 500 and 1000 dpi	Y	?	N	OPEN				Issue errata for text in 9.1.11 and 9.1.12 ; Need to follow up on how to best clarify 11.2.5
36	Patrick Grother	Registration of location associated with a sample	Y	?	Y	OPEN				Need to explore ISO conventions on position identification
37	Austin Hicklin	ULW-generated information data field	?	?	N	OPEN				To be raised when standard is revised
38	Chris Fuhrman	Reconciliation of 2007 and 2008 (XML) versions	?	Y	N	OPEN	Chris Fuhrman	fuhrmanator@gmail.com		To be raised when standard is revised
39	Sudhi Umarji	Reconciliation of 2008 (XML) version and NIEM	?	Y	Y	OPEN		"Umarji, Sudhi" Sudhi.Umarji@usdoj.gov		To be resolved in the next revision of the standard to ensure NIEM conformance
40	Brian Finegold	Need to increase max character count in TOT	N	Y	N	Open	Cathy Wimer	cathy.wimer@leo.gov		To be raised when standard is revised