**DELIVERABLE II-III CHART - PRIOR (DELIVERABLE I) WG DISCUSSIONS ON QUESTION (B) CATEGORIZED AS CRITERIA OR FRAMEWORK (per WG Charter Questions III & IV)**

**Note: Those designated “Criteria” are marked in blue; those designated “Framework” are marked in red; those designated both are marked in purple; those designated neither are marked in orange**

**Question (B): What options are available for policy (“Consensus Policy” or other) and implementation efforts and what are the criteria for determining which should be used?**

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| **Sub-Questions under (B)** | **WG Discussion from Deliverable I** | **WG Comments on Categorization** |
| a. Are policy and implementation on a spectrum rather than binary?  b. What are the flavors of “policy” and what consequences should attach to each flavor?  c. What happens if you change those consequences? | Question a:   * Need to review definitions in order to determine whether it can be viewed as binary or on a spectrum * On a spectrum, but up to a point * As parts of a process, they are part of a spectrum. However, if we look at their functions on that spectrum, they are binary. * Overloaded terms is part of the problem. As names of stages, they are different, but if we are looking at a certain issue it may have aspects from both which means these are closely linked. * Using the term in multiple ways which causes part of the confusion * It is not a yes/no question, it is more nuanced than that * Distinction is less important if there are robust public consultation check points * Timeliness and perception by one group or another that a process is hijacked has contributed to the sensitivity around these terms. Shouldn't get stuck in processes without being able to come to a resolution |  |