**RECORD OF REVIEW NOTICES SINCE BALLOT 190**

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| **Ballot** | **End Date Voting Period** | **Review Notice Sent** | **End Review Notice Period** | **Exclusion Notices received?** | **Status (Effective Date)** | **Document** | **New Version Nos.** |
| 190 - Add validation method 1 and 8 along with minor corrections | 19 Sept. 2017 | 19 Sept 2017 | 19 Oct. 2017 | Yes, RF licenses granted | 19 October 2017 | BR | 1.5.2 |
| 191 - Clarify Place of Business Information Field Inclusion | 23 May 2017 | 24 May 2017 | 23 June 2017 | No | 23 June 2017 | EV | 1.6.4 |
| 192 - Notary Clarification | 28 June 2017 | 28 June 2017 | 28 July 201A7 | No | 28 July 2017 | EV | 1.6.6 |
| 193 - 825-day Certificate Lifetimes | 17 Mar 2017 | 23 Mar 2017 | 22 Apr 2017 | No | 22 Apr 2017 | BR, EV | BR 1.4.4, EV 1.6.2 |
| 194 - Effective Date of Ballot 193 Provisions | 16 Apr 2017 | N/A | N/A | N/A | Indeterminate | BR | - |
| 195 - CAA Fixup | 17 Apr 2017 | 18 Apr 2017 | 18 May 2017 | No | 18 May 2017 | BR | 1.4 |
| 196 - Define 'Audit Period' | 17 Apr 2017 | 18 Apr 2017 | 18 May 2017 | No | 18 May 2017 | BR | 1.4.7 |
| 197 - Effective Date of Ballot 193 Provisions | 3 May 2017 | 3 May 2017 | 2 June 2017 | No | 2 June 2017 | BR | 1.5.1 |
| 198 - Onion Revisions | 8 May 2017 | N/A | N/A | N/A | Invalid/Failed | EV | - |
| 199 - Require commonName in Root and Intermediate Certificates | 9 May 2017 | 9 May 2017 | 8 June 2017 | No | 8 June 2017 | BR | 1.4.8 |
| 200 - CA/Browser Forum Code of Conduct | 30 May 2017 | N/A | N/A | N/A | 30 May 2017 | Bylaws | 1.6 |
| 201 - .Onion Revisions | 8 June 2017 | 8 June 2017 | 8 July 2017 | No | 8 July 2017 | EV | 1.6.5 |
| 202 - Underscore and Wildcard Characters | 26 Jul 2017 | N/A | N/A | N/A | Failed | BR | - |
| 203 - Formation of Network Security Working Group | 19 June 2017 | N/A | N/A | N/A | 21 June 2017 | WG Charter | - |
| 204 - Forbid DTPs from doing Domain/IP Ownership Validation | 11 Jul 2017 | 12 July 2017 | 11 Aug 2017 | No | 11 Aug 2017 | BR | 1.4.9 |
| 205 - Membership-Related Clarifications | 6 July 2017 | N/A | N/A | N/A | 6 July 2017 | Bylaws | 1.7 |
| 206 - Changes to IPR Policy and Bylaws re Formation of Working Groups |  |  |  |  | Pending | Bylaws, IPR | - |
| 207 - ASN.1 Jurisdiction in EV Guidelines | 23 Oct 2017 | 24 Oct 2017 | 23 Nov 2017 | No | 23 Nov 2017 | EV | 1.6.7 |
| 208 - dnQualifiers | 26 Oct 2017 | N/A | N/A | N/A | Failed | BR | - |
| 209 - EV Liability | N/A | N/A | N/A | N/A | No Action | EV | - |
| 210 - Misc Changes to NCSSR | 31 Aug 2017 | 1 Sept 2017 | 1 Oct. 2017 | No | 1 Oct 2017 | NetSec | 1.1y |
| 211 - Resolution of Approval for WTCA v2.1 Changes | N/A | N/A | N/A | N/A | Withdrawn | - | - |
| 212 - Canonicalise formal name of the Baseline Requirements | 1 Sept 2017 | N/A | N/A | N/A | 1 Sept 2017 | BR | 1.5.0 |
| 213 - Revocation Timeline Extension |  |  |  |  | Pending | - | - |
| 214 - CAA Discovery CNAME Errata | 27 Sept 2017 | 27 Sept 2017 | 27 Oct 2017 | No | 27 Oct 2017 | BR | 1.5.3 |
| 215 - Fix Ballot 190 Errata | 5 Oct 2017 | 6 Oct 2017 | 5 Nov 2017 | No | 5 Nov 2017 | BR | 1.5.4 |
| 216 - Update Discussion Period Process | 21 Dec 2017 | N/A | N/A | N/A | 21 Dec 2017 | Bylaws | Not yet published |
| 217 - Sunset RFC 2527 | 21 Dec 2017 | 21 Dec 2017 | 20 Jan 2018 | No | 20 Jan 2018 | BR, EV | Not yet published |
| 218 - Remove validation methods #1 and #5 |  |  |  |  | Pending | BR | - |
| 219 - Clarify handling of CAA Record Sets with no "issue"/"issuewild" property tag |  |  |  |  | Pending | BR | - |
| 220 - Clarify purpose and requirements for validation random numbers |  |  |  |  | Pending | BR | - |
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