

# Participant roster WG-IRM

Please note this Participant Roster indicates those participants who signed the [Group Participation Agreement \(GPA\)](#) for this group. Habitual non-attenders of meetings are at risk of being declared non-voting. Voting rights are re-established immediately when the participant attends a meeting and asks to have voting rights reinstated. Participants of any stripe always have mailing-list posting privileges.

"1" indicates attendance

The "q( n )" designation means quorum was reached, with n being the minimum number of voting participants required.



## Quorum Calculation

Quorum is 4 of 7 as of February 13, 2016

## Voting Participants

| Participant           | Organization          | GPA  | 2014   |        |         |       |        |        |        | 2015   |        |        |        |        |        |       |        |
|-----------------------|-----------------------|--|--------|--------|---------|-------|--------|--------|--------|--------|--------|--------|--------|--------|--------|-------|--------|
|                       |                       |  | Aug 12 | Aug 26 | Sept 23 | Oct 7 | Oct 20 | Nov 18 | Dec 02 | Jan 13 | Jan 27 | Feb 10 | Jun 30 | Jul 28 | Nov 17 | Jan 5 | Feb 23 |
| D'Agostino, Salvatore | IDmachines LLC        | August 14, 2014  |        |        | ✓       | ✓     | ✓      | ✓      | ✓      | ✓      | ✓      | ✓      | ✓      | ✓      | ✓      | ✓     | ✓      |
| Ken Dagg              |                       | September 24, 2014, moved to voting status February 13, 2017 |        |        |         |       |        |        |        |        |        |        |        |        |        |       |        |
| Glazer, Ian           | salesforce.com        | July 24, 2014  | ✓      | ✓      | ✓       | ✓     | ✓      | ✗      | ✗      | ✓      | ✓      | ✓      |        |        |        |       | ✓      |
| Nelson, Bill          | Identity Fusion, Inc. | July 27, 2014  | ✓      | ✓      | ✓       | ✓     |        | ✓      | ✗      | ✓      | ✓      | ✓      |        |        |        |       |        |
| Niebuhr, Thorsten     | WedaCon GmbH          | December 8, 2014   |        |        |         |       |        |        |        |        |        |        |        |        |        | ✓     | ✓      |
| Olshansky, Steve      | Internet Society      | July 28, 2014  | ✓      | ✓      | ✓       | ✓     | ✓      | ✗      | ✗      | ✓      | ✓      | ✗      |        |        |        | ✓     | ✓      |
| Quigley, Don          | GE                    | January 21, 2014   |        |        |         |       |        |        |        |        | ✓      | ✓      | ✓      | ✓      |        |       |        |
| Shorter, Scott        | electrosoft           | March 10, 2015   |        |        |         |       |        |        |        |        |        |        |        |        |        | ✓     |        |
| Zirkin, Samantha      | Point 93              | November 19, 2018  |        |        |         |       |        |        |        |        |        |        |        |        |        |       |        |

## Non-Voting Participants

| Participant                  | Company       | GPA Signed   |
|------------------------------|---------------|--|
| Andry, Francois              | Philips       | June 2, 2015   |
| Ansley, Les                  | Avoco         | 2017-05-08   |
| Bachmann, Reto               | Dell Software | October 29, 2014   |
| Biswas, Vivek J              | CISCO         | October 2, 2014  |
| Burton, Stephen M.           |               | March 30, 2015   |
| Canales-Valenzuela, Carolina |               | September 5, 2014  |
| De La Torre, Hector          | tarantulla    | July 25, 2014<br>changed voting status as of 27 February 2015      |
| Festa, Alessandro            | alfwebcom     | July 24, 2014<br>changed voting status as of 27 February 2015      |
| Foard, Ross                  |               | September 24, 2014<br>changed voting status as of 27 February 2015 |

|                       |                              |  |
|-----------------------|------------------------------|--|
| Friese, Ingo          | Deutsche Telekom AG          | August 14, 2014  |
| Gropper, Adrian       |                              | July 26, 2014  |
| Hadimani, Satish      |                              | July 25, 2014  |
| Henderson, Iain       |                              | July 26, 2014  |
| Hughes, Andrew        |                              | July 28, 2014  |
| Hunter, Laura         | Microsoft Corporation        | July 24, 2014  |
| Killeen, Edward       | Radiant Logic                | August 26, 2014<br>changed voting status as of 27 February 2015                        |
| Khemissa, Sabri       |                              | November 15, 2015  |
| Klee, Lionel          | New Zealand government       | February 3, 2014   |
| Kuppinger, Martin     | KuppingerCole                | May 22, 2015, changed to non voting Feb 12, 2017                                       |
| Lay, Wilmar           | ANZ                          | October 31, 2014   |
| Lim, HyungJin         | Financial Security Institute | 2016-09-23   |
| Lizar, Mark           |                              | November 27, 2014  |
| Maler, Eve            | ForgeRock                    | July 29, 2014  |
| Mann, Dave            | GE                           | February 2, 2015   |
| MEJRI, kadhem         | 2RH                          | 2018-10-15   |
| Mills, Donald Jr      | NCR                          | July 29, 2014, changed to non voting status Feb 13 2017                                |
| Miscault, Augustin de |                              | March 25, 2016   |
| Moffatt, Simon        | ForgeRock                    | August 18, 2014  |
| Moreno Molina, Javier |                              | January 7, 2016  |
| Mulder, René          | Everett                      | February 5, 2015   |
| Morrow, Susan         | Avoco Secure                 | July 27, 2014<br>changed voting status Oct 9, 2014, changed to non voting Feb 12, 2017 |
| Mundt, Paul           | Adaptant Solutions AG        | May 27, 2016   |
| Nelson, Aimee         | 'N/A'.                       | 2018-02-25   |
| Niccolai, Ivan        | N/A                          | 2019-01-04   |
| Pandey, Piyush        | Deloitte                     | February 29, 2016  |
| Pendi, Dragan         |                              | September 29, 2014<br>changed voting status as of 27 February 2015                     |
| Phillips, Ric         | Monash University            | July 24, 2014, changed to non voting Feb 12, 2017                                      |
| Raskin, Daniel        | ForgeRock                    | June 12, 2015  |
| Rondini, Rogerio      |                              | July 25, 2014  |
| Slade, Adrian         | HP                           | October 2, 2014  |
| Smedinghoff, Thomas J | Locke Lord LLP               | June 23, 2015  |
| <b>Tumy, Brad</b>     | <b>Tumy Technology</b>       | <b>July 25, 2014</b>   |
| Uber, Keith           | GlobalSign / Ubisecure       | November 7, 2014, changed to non voting status Feb 12, 2017                            |
| Wang, Marisa          | Gigya, Inc                   | August 8, 2014<br>changed voting status as of 27 February 2015                         |
| Wedande, Tim          | N/A                          | 2017-02-07   |

|                        |                      |                  |
|------------------------|----------------------|------------------|
| Wilton, Robin          | Internet Society     | October 9, 2014  |
| Wolff, Phil            |                      | July 26, 2014    |
| Zboran, Igor           |                      | October 7, 2014  |
| Zuniga Jimenez, Jose R | National Instruments | February 4, 2016 |

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| Zirkin, Samantha | Point 93 | 2018-11-19 |
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