

Record of Letter Ballot Review by TC Chapter for Procedural Review

Region/Locale: **Taiwan**

Global Technical Committee: **FPD Metrology**

TC Chapter Cochairs: **Mike Yao/ITRI, Jia-Ming Liu/ITRI**

Standards Staff: **Dean Chang**

	Scheduled in Background Statement	Actual
Date	06/01/2018	06/01/2018
Location	ITRI Office, Hsinchu	ITRI Office, Hsinchu
Reason for Change of Date and/or Location (if changed)		

Note: See *Regulations* ¶ 9.5 Exception for allowable reason to change.

I. Document Number and Title

Document Number 6304A	Document Title Reapproval of SEMI D58 0310, Terminology And Test Pattern For The Color Breakup Of Field Sequential Color Display
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II. Tally

Standards staff to fill in.

Voting Tally: As-cast tally after close of voting period

Note: A minimum of 60% of the Voting Interests that have TC Members within the global technical committee that issued the Letter Ballot must return Votes. (*Regulations* ¶ 9.7.1.1)

Voting Tally (with example values):

Voting Interest:	Returned Votes	Distribution	Return Rate	
Letter Ballot	24	÷ 40	= 60.0%	≥ 60%
Intercommittee Ballot	21			
Voting Interest Reject(s)	4	Total Voters with Rejects	4	
Voting Interest Accept(s)	14			

Note: See *Regulations* § 3.2.1 for definition of Voting Interest.

III. Rejects

Voting Interest Reject 1 (Voting Interest Name: Sony)

Voter Reject 1 (Voter: Tomioka, Satoshi)

Negative 1

Negative	Referenced Section/ Paragraph	*TF/TC Chapter to fill in, including text in the ballot if necessary.				
	Negative Text	*Original complete Negative text (e.g., issue, justification, suggestion) should be copied. Since the FPD TW TC Chapter was not held on the date described in Background Statement, the result of 'original ballot' has not been reviewed, and the re ballot was neither approved by Taiwan committee nor GCS.				
	TF input (optional)					
Withdrawal (check one)	<input checked="" type="checkbox"/>	No Negative withdrawal made by Voter.		GO TO "Related" subsection		
	<input type="checkbox"/>	Withdrawal document received by Standards staff on MM/DD/YYYY.		GO TO "Final" subsection → (A)		
Related	Motion and Reason (check one)	<input type="checkbox"/>	'Related' is mutually agreed upon. (Needs no motion.)		GO TO "Persuasive" subsection	
		<input checked="" type="checkbox"/>	Negative is not related. (Needs ≥2/3 votes to pass.)			
		Reason	The negative is not related to any technical issue and editorial change.			
	Motion by/ 2 nd by	Pei-Li Sun (NTUST)/ Bao-Jen Pong (ITRI)				
	Discussion	It is not impact any technical issue.				
	Result of Vote (check one)	8 Y-0 N; Motion passed				
		<input type="checkbox"/>	[Negative is not related.] < 2/3		GO TO "Persuasive" subsection	
<input checked="" type="checkbox"/>		2/3 ≤ [Negative is not related.]		GO TO "Final" subsection → (B)		
Persuasive	Motion and Reason (check one)	<input type="checkbox"/>	Negative is related and persuasive. (Needs >1/3 votes to pass.)			
		<input type="checkbox"/>	Negative is related and not persuasive. (Needs ≥2/3 votes to pass.)			
		Reason				
	Motion by/ 2 nd by					
	Discussion					
	Result of Vote (check one)	Y-0 N; Motion passed.				
		<input type="checkbox"/>	[Negative is related and persuasive.] > 1/3	Is a technical change recommended? (check one)	<input type="checkbox"/>	Y
<input type="checkbox"/>		[Negative is related and not persuasive.] < 2/3	<input type="checkbox"/>		N	GO TO "Final" subsection → (E)

		2/3 ≤ [Negative is related and not persuasive.] < 90%	GO TO “Final” subsection → (C)	
		90% ≤ [Negative is related and not persuasive.]	GO TO “Not Significant Finding Option” subsection	
Address by Technical Change Option	Technical Change Recommendations			
	Original section/paragraph number and at least one full sentence are required in “FROM” and “TO” fields.			
	Technical Changes	1	FROM: Section/Paragraph XXX	
			TO: Section/Paragraph xxx	
			Justification (If necessary)	
		2	FROM: Section/Paragraph XXX	
			TO: Section/Paragraph xxx	
			Justification (If necessary)	
	Motion		Negative is addressed by the technical change(s).	
	Motion by/2 nd by		Name (Company)/Name (Company)	
	Discussion			
	Result of Vote (check one)		XX Y-XX N; Motion passed/failed.	
			2/3 ≤ [Negative is addressed by the technical change(s).]	GO TO “Incorporation of the Technical Change” subsection
			[Negative is not addressed by the technical change(s).] < 2/3	GO TO “Final” subsection → (E)
	Incorporation of the Technical Change	Motion		To incorporate the technical change(s).
Motion by/2 nd by		Name (Company)/Name (Company)		
Discussion				
Result of Vote (check one)		XX Y-XX N; Motion passed/failed.		
		90% ≤ [Agree to incorporate.]	GO TO “Final” subsection → (F)	
		[Disagree to incorporate.] > 10%	GO TO “Final” subsection → (E)	
Not Significant Finding Option	This option can be used only “if the TC Chapter finds a Negative not persuasive by a vote equal to or greater than 90% of the persons voting on the action”. (Regulations ¶ 9.6.4.4.2)			
	Use of “Not significant finding option” (check one)	It is mutually agreed upon to term the Negative “not significant”.	GO TO “Final” subsection → (D)	
		It is mutually agreed upon to term the Negative “significant”.	GO TO “Final” subsection → (C)	
		Whether or not the Negative is “not significant” is decided by a vote.		
	Motion		The Negative is “not significant”.	

	Motion by/ 2 nd by	Name (Company)/Name (Company)			
	Vote		XXY-XX N; Motion passed with simple majority	GO TO “Final” subsection → (D)	
			XX Y-XX N; Motion failed with simple majority	GO TO “Final” subsection → (C)	
Final	(check if applicable)		(A)	Withdrawn (counted under h in disposition)	
		X	(B)	Not related (counted under i in disposition)	
			(C)	Related and not persuasive (significant)	
			(D)	Not significant (counted under j in disposition)	
			(E)	Related and persuasive and not addressed by technical change	DOCUMENT FAILS
			(F)	Addressed by technical change (counted under k disposition)	
	(check if applicable)		Comment generated. See Section V-(ii) Comment # X.		

Disposition of Voting Interest Reject 1

Check only when the Document has not been failed.

1	Original number (#) of Negatives		(g)
0	Number of Negatives withdrawn		(h)
1	Number of Negatives found not related		(i)
0	Number of Negatives found not significant		(j)
0	Number of Negatives addressed by technical change (Negative becomes not significant)		(k)
Final	X	$g - (h + i + j + k) = 0$	Reject is Not Valid and is not included in the denominator of § VI. Approval Conditions Check
		$g - (h + i + j + k) > 0$	Reject is included in the denominator of § VI. Approval Conditions Check
		Reject without a Negative	Not Valid

Note: If all of the Negatives included with a Reject Vote are withdrawn, determined to be not related, or determined to be not significant, the Reject Vote is not valid. (Regulations ¶ 9.4.3.3)

Note: A Negative addressed by a technical change is automatically considered to be not significant. (Regulations ¶ 9.6.4.4.2)

Voting Interest Reject 2 (Voting Interest Name: KonicaMinolta)

Voter Reject 2 (Voter: Nishikawa, Yoshihiro)

Negative 1

Negative	Referenced Section/ Paragraph	*TF/TC Chapter to fill in, including text in the ballot if necessary.
	Negative Text	*Original complete Negative text (e.g., issue, justification, suggestion) should be copied. Ballot voting procedure was not processed in Taiwan.
	TF input (optional)	

Withdrawal (check one)		<input checked="" type="checkbox"/>	No Negative withdrawal made by Voter.			GO TO “Related” subsection	
		<input type="checkbox"/>	Withdrawal document received by Standards staff on MM/DD/YYYY.			GO TO “Final” subsection → (A)	
Related	Motion and Reason (check one)	<input type="checkbox"/>	‘Related’ is mutually agreed upon. (Needs no motion.)			GO TO “Persuasive” subsection	
		<input checked="" type="checkbox"/>	Negative is not related. (Needs ≥2/3 votes to pass.)				
		<input type="checkbox"/>	Reason	The negative is not related to any technical issue and editorial change.			
	Motion by/ 2nd by	Pei-Li Sun (NTUST)/ Bao-Jen Pong (ITRI)					
	Discussion	It is not impact any technical issue.					
	Result of Vote (check one)	8 Y-0 N; Motion passed/failed.					
		<input type="checkbox"/>	[Negative is not related.] < 2/3			GO TO “Persuasive” subsection	
<input checked="" type="checkbox"/>		2/3 ≤ [Negative is not related.]			GO TO “Final” subsection → (B)		
Persuasive	Motion and Reason (check one)	<input type="checkbox"/>	Negative is related and persuasive. (Needs >1/3 votes to pass.)				
		<input type="checkbox"/>	Negative is related and not persuasive. (Needs ≥2/3 votes to pass.)				
		<input type="checkbox"/>	Reason				
	Motion by/ 2nd by						
	Discussion						
	Result of Vote (check one)	Y-0 N; Motion passed.					
		<input type="checkbox"/>	[Negative is related and persuasive.] > 1/3	Is a technical change recommended? (check one)	<input type="checkbox"/>	Y	GO TO “Address by Technical Change Option” subsection
		<input type="checkbox"/>	[Negative is related and not persuasive.] < 2/3		<input type="checkbox"/>	N	GO TO “Final” subsection → (E)
		<input type="checkbox"/>	2/3 ≤ [Negative is related and not persuasive.] < 90%	GO TO “Final” subsection → (C)			
		<input type="checkbox"/>	90% ≤ [Negative is related and not persuasive.]	GO TO “Not Significant Finding Option” subsection			
Address by Technical Change Option	Technical Change Recommendations						
	Original section/paragraph number and at least one full sentence are required in “FROM” and “TO” fields.						
	Technical Changes	1	FROM: Section/Paragraph XXX				
			TO: Section/Paragraph xxx				
Justification (If necessary)							

	2	FROM: Section/Paragraph XXX			
		TO: Section/Paragraph xxx			
		Justification (If necessary)			
	Motion		Negative is addressed by the technical change(s).		
	Motion by/2 nd by		Name (Company)/Name (Company)		
	Discussion				
	Result of Vote (check one)		XX Y-XX N; Motion passed/failed.		
			<input type="checkbox"/> 2/3 ≤ [Negative is addressed by the technical change(s).]	GO TO "Incorporation of the Technical Change" subsection	
			<input type="checkbox"/> [Negative is not addressed by the technical change(s).] < 2/3	GO TO "Final" subsection → (E)	
	Incorporation of the Technical Change	Motion		To incorporate the technical change(s).	
Motion by/2 nd by		Name (Company)/Name (Company)			
Discussion					
Result of Vote (check one)		XX Y-XX N; Motion passed/failed.			
		<input type="checkbox"/> 90% ≤ [Agree to incorporate.]	GO TO "Final" subsection → (F)		
<input type="checkbox"/> [Disagree to incorporate.] > 10%	GO TO "Final" subsection → (E)				
Not Significant Finding Option	This option can be used only "if the TC Chapter finds a Negative not persuasive by a vote equal to or greater than 90% of the persons voting on the action". (Regulations ¶ 9.6.4.4.2)				
	Use of "Not significant finding option" (check one)	<input type="checkbox"/>	It is mutually agreed upon to term the Negative "not significant".	GO TO "Final" subsection → (D)	
		<input type="checkbox"/>	It is mutually agreed upon to term the Negative "significant".	GO TO "Final" subsection → (C)	
		<input type="checkbox"/>	Whether or not the Negative is "not significant" is decided by a vote.		
	Motion		The Negative is "not significant".		
	Motion by/ 2 nd by		Name (Company)/Name (Company)		
	Vote	<input type="checkbox"/>	XXY-XX N; Motion passed with simple majority	GO TO "Final" subsection → (D)	
<input type="checkbox"/>		XX Y-XX N; Motion failed with simple majority	GO TO "Final" subsection → (C)		
Final	(check if applicable)	<input type="checkbox"/>	(A)	Withdrawn (counted under h in disposition)	
		<input checked="" type="checkbox"/>	(B)	Not related (counted under i in disposition)	
		<input type="checkbox"/>	(C)	Related and not persuasive (significant)	
		<input type="checkbox"/>	(D)	Not significant (counted under j in disposition)	
		<input type="checkbox"/>	(E)	Related and persuasive and not addressed by technical change	DOCUMENT FAILS
		<input type="checkbox"/>	(F)	Addressed by technical change (counted under k disposition)	

	(check if applicable)	Comment generated. See Section V-(ii) Comment # X.
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Disposition of Voting Interest Reject 2

Check only when the Document has not been failed.

1	Original number (#) of Negatives		(g)
0	Number of Negatives withdrawn		(h)
1	Number of Negatives found not related		(i)
0	Number of Negatives found not significant		(j)
0	Number of Negatives addressed by technical change (Negative becomes not significant)		(k)
Final	X	$g - (h + i + j + k) = 0$	Reject is Not Valid and is not included in the denominator of § VI. Approval Conditions Check
		$g - (h + i + j + k) > 0$	Reject is included in the denominator of § VI. Approval Conditions Check
		Reject without a Negative	Not Valid

Note: If all of the Negatives included with a Reject Vote are withdrawn, determined to be not related, or determined to be not significant, the Reject Vote is not valid. (Regulations ¶ 9.4.3.3)

Note: A Negative addressed by a technical change is automatically considered to be not significant. (Regulations ¶ 9.6.4.4.2)

Voting Interest Reject 3 (Voting Interest Name: JAD)

Voter Reject 3 (Voter: Watanabe, Ryoichi)

Negative 1

Negative	Referenced Section/ Paragraph	*TF/TC Chapter to fill in, including text in the ballot if necessary.	
	Negative Text	*Original complete Negative text (e.g., issue, justification, suggestion) should be copied. Original ballot (6304) has not been reviewed by the committee. This ballot has not been authorized by the committee or GCS.	
TF input (optional)			
Withdrawal (check one)	X	No Negative withdrawal made by Voter.	GO TO "Related" subsection
		Withdrawal document received by Standards staff on MM/DD/YYYY.	GO TO "Final" subsection → (A)
Related	Motion and Reason (check one)		'Related' is mutually agreed upon. (Needs no motion.) GO TO "Persuasive" subsection
		X	Negative is not related. (Needs ≥2/3 votes to pass.)
		Reason	The negative is not related to any technical issue and editorial change.
	Motion by/ 2 nd by	Pei-Li Sun (NTUST)/ Bao-Jen Pong (ITRI)	

	Discussion		It is not impact any technical issue.				
	Result of Vote (check one)		8 Y-0 N; Motion passed.				
	<input type="checkbox"/>	[Negative is not related.] < 2/3	GO TO "Persuasive" subsection				
	<input checked="" type="checkbox"/>	2/3 ≤ [Negative is not related.]	GO TO "Final" subsection → (B)				
Persuasive	Motion and Reason (check one)		<input type="checkbox"/> Negative is related and persuasive. (Needs >1/3 votes to pass.) <input type="checkbox"/> Negative is related and not persuasive. (Needs ≥2/3 votes to pass.) <input type="checkbox"/> Reason				
	Motion by/ 2 nd by						
	Discussion						
	Result of Vote (check one)		Y-0 N; Motion passed.				
	<input type="checkbox"/>	[Negative is related and persuasive.] > 1/3	Is a technical change recommended? (check one)	<input type="checkbox"/>	Y	GO TO "Address by Technical Change Option" subsection	
	<input type="checkbox"/>	[Negative is related and not persuasive.] < 2/3		<input type="checkbox"/>	N	GO TO "Final" subsection → (E)	
	<input type="checkbox"/>	2/3 ≤ [Negative is related and not persuasive.] < 90%	GO TO "Final" subsection → (C)				
	<input type="checkbox"/>	90% ≤ [Negative is related and not persuasive.]	GO TO "Not Significant Finding Option" subsection				
	Technical Change Recommendations Original section/paragraph number and at least one full sentence are required in "FROM" and "TO" fields.						
	Address by Technical Change Option	Technical Changes	1	FROM: Section/Paragraph XXX			
TO: Section/Paragraph xxx							
Justification (If necessary)							
2			FROM: Section/Paragraph XXX				
			TO: Section/Paragraph xxx				
			Justification (If necessary)				
Motion		Negative is addressed by the technical change(s).					
Motion by/2 nd by		Name (Company)/Name (Company)					
Discussion							

	Result of Vote (check one)		XX Y-XX N; Motion passed/failed.		
			2/3 ≤ [Negative is addressed by the technical change(s).]	GO TO "Incorporation of the Technical Change" subsection	
			[Negative is not addressed by the technical change(s).] < 2/3	GO TO "Final" subsection → (E)	
	Incorporation of the Technical Change	Motion		To incorporate the technical change(s).	
		Motion by/2 nd by		Name (Company)/Name (Company)	
		Discussion			
Result of Vote (check one)		XX Y-XX N; Motion passed/failed.			
		90% ≤ [Agree to incorporate.]	GO TO "Final" subsection → (F)		
		[Disagree to incorporate.] > 10%	GO TO "Final" subsection → (E)		
Not Significant Finding Option	This option can be used only "if the TC Chapter finds a Negative not persuasive by a vote equal to or greater than 90% of the persons voting on the action". (Regulations ¶ 9.6.4.4.2)				
	Use of "Not significant finding option" (check one)	It is mutually agreed upon to term the Negative "not significant".	GO TO "Final" subsection → (D)		
		It is mutually agreed upon to term the Negative "significant".	GO TO "Final" subsection → (C)		
		Whether or not the Negative is "not significant" is decided by a vote.			
	Motion		The Negative is "not significant".		
	Motion by/ 2 nd by		Name (Company)/Name (Company)		
	Vote	XXY-XX N; Motion passed with simple majority	GO TO "Final" subsection → (D)		
XX Y-XX N; Motion failed with simple majority		GO TO "Final" subsection → (C)			
Final	(check if applicable)	(A)	Withdrawn (counted under h in disposition)		
		X (B)	Not related (counted under i in disposition)		
		(C)	Related and not persuasive (significant)		
		(D)	Not significant (counted under j in disposition)		
		(E)	Related and persuasive and not addressed by technical change	DOCUMENT FAILS	
		(F)	Addressed by technical change (counted under k disposition)		
	(check if applicable)	Comment generated. See Section V-(ii) Comment # X.			

Disposition of Voting Interest Reject 3

Check only when the Document has not been failed.

1	Original number (#) of Negatives	(g)
0	Number of Negatives withdrawn	(h)
1	Number of Negatives found not related	(i)
0	Number of Negatives found not significant	(j)

0	Number of Negatives addressed by technical change (Negative becomes not significant)		(k)
Final	X	$g - (h + i + j + k) = 0$	Reject is Not Valid and is not included in the denominator of § VI. <i>Approval Conditions Check</i>
		$g - (h + i + j + k) > 0$	Reject is included in the denominator of § VI. <i>Approval Conditions Check</i>
		Reject without a Negative	Not Valid

Note: If all of the Negatives included with a Reject Vote are withdrawn, determined to be not related, or determined to be not significant, the Reject Vote is not valid. (*Regulations* ¶ 9.4.3.3)

Note: A Negative addressed by a technical change is automatically considered to be not significant. (*Regulations* ¶ 9.6.4.4.2)

Voting Interest Reject 4 (Voting Interest Name: Yamagata)

Voter Reject 4 (Voter: Tadahiro, Furukawa)

Negative 1

Negative	Referenced Section/ Paragraph	*TF/TC Chapter to fill in, including text in the ballot if necessary.		
	Negative Text	*Original complete Negative text (e.g., issue, justification, suggestion) should be copied.		
	There is no ballot discussion in the committee, it is a rule violation to vote for the new version of the document.			
TF input (optional)				
Withdrawal (check one)	X	No Negative withdrawal made by Voter.	GO TO "Related" subsection	
		Withdrawal document received by Standards staff on MM/DD/YYYY.	GO TO "Final" subsection → (A)	
Related	Motion and Reason (check one)		'Related' is mutually agreed upon. (Needs no motion.)	GO TO "Persuasive" subsection
		X	Negative is not related. (Needs ≥2/3 votes to pass.)	
		Reason	The negative is not related to any technical issue and editorial change.	
	Motion by/ 2 nd by	Pei-Li Sun (NTUST)/ Bao-Jen Pong (ITRI)		
	Discussion	It is not impact any technical issue.		
	Result of Vote (check one)	8 Y-0 N; Motion passed/failed.		
		[Negative is not related.] < 2/3	GO TO "Persuasive" subsection	
X		2/3 ≤ [Negative is not related.]	GO TO "Final" subsection → (B)	
Persuasive	Motion and Reason (check one)		Negative is related and persuasive. (Needs >1/3 votes to pass.)	
			Negative is related and not persuasive. (Needs ≥2/3 votes to pass.)	
		Reason		

Address by Technical Change Option	Motion by/ 2 nd by							
	Discussion							
	Result of Vote (check one)		Y-0 N; Motion passed.					
			<input type="checkbox"/>	[Negative is related and persuasive.] > 1/3	Is a technical change recommended? (check one)	<input type="checkbox"/>	Y	GO TO "Address by Technical Change Option" subsection
			<input type="checkbox"/>	[Negative is related and not persuasive.] < 2/3		<input type="checkbox"/>	N	GO TO "Final" subsection → (E)
			<input type="checkbox"/>	2/3 ≤ [Negative is related and not persuasive.] < 90%	GO TO "Final" subsection → (C)			
			<input type="checkbox"/>	90% ≤ [Negative is related and not persuasive.]	GO TO "Not Significant Finding Option" subsection			
	Technical Change Recommendations Original section/paragraph number and at least one full sentence are required in "FROM" and "TO" fields.							
	Technical Changes	1	FROM: Section/Paragraph XXX					
			TO: Section/Paragraph xxx					
			Justification (If necessary)					
		2	FROM: Section/Paragraph XXX					
			TO: Section/Paragraph xxx					
			Justification (If necessary)					
	Motion		Negative is addressed by the technical change(s).					
Motion by/2 nd by		Name (Company)/Name (Company)						
Discussion								
Result of Vote (check one)		XX Y-XX N; Motion passed/failed.						
		<input type="checkbox"/>	2/3 ≤ [Negative is addressed by the technical change(s).]				GO TO "Incorporation of the Technical Change" subsection	
		<input type="checkbox"/>	[Negative is not addressed by the technical change(s).] < 2/3				GO TO "Final" subsection → (E)	
Incorporation of the Technical Change	Motion		To incorporate the technical change(s).					
	Motion by/2 nd by		Name (Company)/Name (Company)					
	Discussion							
	Result of Vote (check one)		XX Y-XX N; Motion passed/failed.					
			<input type="checkbox"/>	90% ≤ [Agree to incorporate.]				GO TO "Final" subsection → (F)
<input type="checkbox"/>	[Disagree to incorporate.] > 10%				GO TO "Final" subsection → (E)			

Not Significant Finding Option	This option can be used only “if the TC Chapter finds a Negative not persuasive by a vote equal to or greater than 90% of the persons voting on the action”. (<i>Regulations</i> ¶ 9.6.4.4.2)			
	Use of “Not significant finding option” (check one)	<input type="checkbox"/>	It is mutually agreed upon to term the Negative “not significant”. GO TO “Final” subsection → (D)	
		<input type="checkbox"/>	It is mutually agreed upon to term the Negative “significant”. GO TO “Final” subsection → (C)	
		<input type="checkbox"/>	Whether or not the Negative is “not significant” is decided by a vote.	
	Motion	The Negative is “not significant”.		
	Motion by/ 2 nd by	Name (Company)/Name (Company)		
	Vote	<input type="checkbox"/>	XXY-XX N; Motion passed with simple majority GO TO “Final” subsection → (D)	
<input type="checkbox"/>		XX Y-XX N; Motion failed with simple majority GO TO “Final” subsection → (C)		
Final	(check if applicable)	<input type="checkbox"/>	(A)	Withdrawn (counted under h in disposition)
		<input checked="" type="checkbox"/>	(B)	Not related (counted under i in disposition)
		<input type="checkbox"/>	(C)	Related and not persuasive (significant)
		<input type="checkbox"/>	(D)	Not significant (counted under j in disposition)
		<input type="checkbox"/>	(E)	Related and persuasive and not addressed by technical change DOCUMENT FAILS
		<input type="checkbox"/>	(F)	Addressed by technical change (counted under k disposition)
	(check if applicable)	<input type="checkbox"/>	Comment generated. See Section V-(ii) Comment # X.	

Disposition of Voting Interest Reject 4

Check only when the Document has not been failed.

1	Original number (#) of Negatives		(g)
0	Number of Negatives withdrawn		(h)
1	Number of Negatives found not related		(i)
0	Number of Negatives found not significant		(j)
0	Number of Negatives addressed by technical change (Negative becomes not significant)		(k)
Final	0	$g - (h + i + j + k) = 0$	Reject is Not Valid and is not included in the denominator of § VI. Approval Conditions Check
	<input type="checkbox"/>	$g - (h + i + j + k) > 0$	Reject is included in the denominator of § VI. Approval Conditions Check
	<input type="checkbox"/>	Reject without a Negative	Not Valid

Note: If all of the Negatives included with a Reject Vote are withdrawn, determined to be not related, or determined to be not significant, the Reject Vote is not valid. (*Regulations* ¶ 9.4.3.3)

Note: A Negative addressed by a technical change is automatically considered to be not significant. (*Regulations* ¶ 9.6.4.4.2)

IV. Other Technical Issues

None

V. Comments

None

V- (i) Voters' Comments

None

V-(ii) Comments Created by Handling Negative

None

VI. Editorial Changes Other than Those Voted on in § V

None

VII. Approval Conditions Check

VII. - (i). Approval Rate

APPROVAL CONDITION 1: All Negatives have been discussed and were withdrawn, found not related, found not persuasive, or addressed by a technical change. (*Regulations ¶ 9.7.1.2*)

APPROVAL CONDITION 2: At least 90% of the sum of valid Voting Interest Accept and Voting Interest Reject Votes must be Accept. (*Regulations ¶ 9.7.1.3*)

Note: If both approval conditions are not satisfied, the Document fails.

		Accepts		(Accepts + Valid Rejects)					
Approval Rate	=	14	/	14	=	100.0%		≥90%	

VII. – (ii) Approval Level (check one)

Note: See *Regulations § 9.7.2* for further information.



Globally Approved (No Ratification Ballot needed):
The Letter Ballot meets the Letter Ballot approval conditions for the global technical committee.

Need a Ratification Ballot:

The Letter Ballot meets the Letter Ballot approval conditions for the TC Chapter and a Ratification Ballot will be issued to validate technical changes.

VIII. Safety Check

Note: See Regulations § 15 for further information.

Motion	X	This is not a Safety Document , when all safety-related information is removed, the Document is still technically sound and complete. (<i>Regulations ¶ 8.7.1</i>)
		This is a Safety Document , when all safety-related information is removed, the Document is not technically sound and complete. (<i>Regulations ¶ 8.7.2</i>)
		Safety Checklist (<i>Regulations ¶ 15.3</i>) is complete and has been included with the Document throughout the balloting process. (<i>Regulations ¶ 15.1.2</i>)
Motion by/2 nd by		Pei-Li Sun (NTUST)/ Bao-Jen Pong (ITRI)
Discussion		None.
Vote		8 Y-0 N; Motion passed

IX. Intellectual Property (IP) Check

Note: This Letter Ballot may cover all or part of a Standard or Safety Guideline. This IP check applies to the entire Standard or Safety Guideline. See Regulations § 16 for further information.

X	The TC Chapter meeting chair asked those participating, if they were aware of any potentially material patented technology or copyrighted items* in the Standard or Guideline. (<i>Regulations ¶ 8.8.1</i>)	
	X	No potentially material patented technology or reproduction of copyrighted items is known. GO TO SECTION X.
		Potentially material patented technology or reproduction of copyrighted items is known, but a Letter of Assurance (LOA) or copyright release letter for such items has been obtained or presented to the TC Chapter. GO TO SECTION X.
		Potentially material patented technology or reproduction of copyrighted items is known and use of such materials is technically justified by the TC Chapter, but an LOA or copyright release letter for some of the item(s) has NOT been obtained or presented to the TC Chapter.
	Motion	Ask ISC for special permission to publish.
		Quit activity.
		Wait for LOA for patented technology or release of copyrighted items.
	Motion by/2 nd by Name (Company)/Name (Company)	
	Discussion XXXX	
	Vote XX Y-XX N	
	Final Action	Motion passed
		Motion failed

* Note: Such potentially material patented technology or copyrighted items might have become known since the Standard or Safety Guideline was last reviewed, or might become relevant due to this Letter Ballot.

X. Action for This Document

Motion	<input checked="" type="checkbox"/>	This Document passed TC Chapter review as balloted and will be forwarded to the ISC A&R SC for procedural review.
	<input type="checkbox"/>	This Document passed TC Chapter review with editorial changes and will be forwarded to the ISC A&R SC for procedural review.
	<input type="checkbox"/>	This Document passed TC Chapter review with technical changes and with or without editorial changes and will be forwarded to the ISC A&R SC for procedural review. A Ratification Ballot will be issued to verify the technical changes.
	<input type="checkbox"/>	This Document failed TC Chapter review and will be returned to the TF for rework.
	<input type="checkbox"/>	This Document failed TC Chapter review and work will be discontinued.
Motion by/ 2nd by	Pei-Li Sun (NTUST)/ Bao-Jen Pong (ITRI)	
Discussion	None.	
Vote	8 Y-0 N	
Final Action	<input checked="" type="checkbox"/>	Motion passed
	<input type="checkbox"/>	Motion failed

Standards staff to record the result of the A&R procedural review here:

A&R	<input type="checkbox"/>	Approved for publication
	<input type="checkbox"/>	Approved pending acceptance of the Ratification Ballot
	<input type="checkbox"/>	Not approved
	Reason:	