

Procedural Review Voting Sheet

Editorial Change(s) to a published Standard or Safety Guideline (Independently from a Letter Ballot)

REGION/LOCALE: **Japan**

GLOBAL TECHNICAL COMMITTEE: **EHS**

EVENT: **Japan Standards Winter 2017 Meetings in conjunction with SEMICON Japan 2017**

DATE OF MEETING: **12/15/2017**

PLACE OF MEETING: **Tokyo Big Sight, Tokyo, Japan**

TC CHAPTER CO-CHAIRS: **Hidetoshi Sakura/ Nuflare Technology, Supika Mashiro/Tokyo Electron, Moray Crawford/Hatsuta Seisakusho**

SEMI STANDARDS STAFF: **Chie Yanagisawa**

A&R Voter: **Name/Company**

Date: **MM/DD/YYYY**

I. Document Title

Document Title

SEMI S21-1106E, SAFETY GUIDELINE FOR WORKER PROTECTION

II. Editorial Change

Original section/paragraph number and at least one full sentence are required in “FROM” and “TO” fields.

1	FROM: Section/Paragraph ¶ 4.3 European Directives “89/686/EEC — Personal Protective Equipment Directive”
	TO: Section/Paragraph ¶ 4.3 European Directives “89/686/EEC — Personal Protective Equipment Directive”
	NOTE XX Directive 89/686/EEC is repealed with effect from 21 April 2018 by Regulation (EU) 2016/425
	Justification: (If necessary) Useful and necessary information considering impending repeal and availability of new regulation replacing it
2	FROM: Section/Paragraph XXX
	TO: Section/Paragraph XXX

	Justification: (If necessary)
Motion	To approve the above editorial change(s).
Motion by/ 2nd by	Hidetoshi Sakura (NuFlare Technology) / Tadamasa Tominaga (Murata machinery)
Discussion	None
Vote	8 Y-0 N; Motion passed

III. Originating TC Chapter Vote

Editorial changes that meet the requirements of the Regulations (see *Regulations* ¶¶ 8.9.4 & 8.9.5) are approved by a simple majority vote in the regularly scheduled meeting of the TC Chapter. [See *PM 2.11.4*]

Accepts	8	
Rejects	0	

Total Votes	8	
Accept %	100%	>1/2

IV. Safety Check

Note: See *Regulations* § 15 for further information.

Motion		This is not a Safety Document , when all safety-related information is removed, the Document is still technically sound and complete. (<i>Regulations</i> ¶ 8.7.1)
	X	This is a Safety Document , when all safety-related information is removed, the Document is not technically sound and complete. (<i>Regulations</i> ¶ 8.7.2)
	X	Safety Checklist (<i>Regulations</i> ¶ 15.3) is complete and has been included with the Document throughout the balloting process. (<i>Regulations</i> ¶ 15.1.2)
Motion by/2nd by		Hidetoshi Sakura (NuFlare Technology) / Tadamasa Tominaga (Murata Machinery)
Discussion		No ballot is required for this editorial change, but Safety check list was included in Ballot 6288 (Line Item Revision to S21 which passed at this TC Chapter meeting.)
Vote		8 Y -0 N; Motion passed.

V. Intellectual Property 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 are known.	
		Potentially material patented technology or reproduction of copyrighted items are known, but a Letter of Assurance (LOA) or copyright release letter for such items has been obtained or presented to the TC Chapter.	
		Potentially material patented technology or reproduction of copyrighted items are 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-XX
Final Action		Motion Passed	
		Motion Failed	

VI. Action for this Document

Motion	X	This Document passed TC Chapter review and will be forwarded to the ISC A&R SC for procedural review.
		This Document failed TC Chapter review and will be returned to the TF for rework.
		This Document failed TC Chapter review and work will be discontinued.
Motion by/ 2 nd by		Hidetoshi Sakura (NuFlare Technology) / Tadamasa Tominaga (Murata Machinery)
Discussion		None
Vote		9 Y -0 N; Motion passed.
Final Action	X	Motion passed
		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"/>	Not approved
	Reason:	