Record of Letter Ballot Review by TC Chapter for Procedural Review

Region/Locale: Japan

Global Technical Committee: Silicon Wafer

TC Chapter Cochairs: Naoyuki Kawai/self, Tetsuya Nakai/SUMCO

Standards Staff: Junko Collins

	Scheduled in Background Statement	Actual
Date	12/17/2015	12/17/2015
Location	Conference Tower, Tokyo Big Sight, Tokyo	Conference Tower, Tokyo Big Sight, Tokyo
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	Document Title
5931	REAPPROVAL OF SEMI MF81-1105 (Reapproved
	0611)
	TEST METHOD FOR MEASURING RADIAL
	RESISTIVITY VARIATION ON SILICON WAFERS

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):

Returned Votes		Distribution		Return Rate	
54	÷	90	=	60.0%	≥60%
22					
0		Total	Vote	rs with Rejects	0
30					
	22	54 ÷ 22 0	54 ÷ 90 22 0 Total	54 ÷ 90 = 22 0 Total Vote	54 ÷ 90 = 60.0% 22 0 Total Voters with Rejects

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

III. Rejects: No reject to this document

IV. Other Technical Issues: None for this document

Note: TC Chapter may choose to address a technical issue that is not part of a Negative received on a Letter Ballot (i.e., a Comment or a reason not addressed by a Vote response) by handling it as a Negative and finding it related and technically persuasive. The TC Chapter may then fail the Document or address such technical issue by using the procedure defined in *Regulations* § 9.6.4.3 to make a technical change to the Document. (*Regulations* ¶ 9.6.2.4.5)

V. Comments

- V- (i) Voters' Comments: None to this document
- V-(ii) Comments Created by Handling Negative: None for this document

VI. Editorial Changes Other than Those Voted on in § V: None for this document

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APPROVAL CONDITION 1: All Negatives have been discussed and were withdrawn, found not related, found not persuasive, or addressed by a technical change.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	=	30	/	30	=	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.



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.

	X	Th is:	is is not a s still technica	Safety Document , when all safety-related information is removed, the Document lly sound and complete. (<i>Regulations</i> ¶ 8.7.1)						
Motion		This is a Safety Document, when all safety-related information is removed, the Docum not technically sound and complete. (<i>Regulations</i> ¶ 8.7.2)								
			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)							
П	Motion by/2 nd by		oy/2 nd by	Ryuji Takeda (GWJ) / Tsuyoshi Ohtsuki (SEH)						
	Discussion		ıssion							
	Vote		ote	10 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.

		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</i> ¶ 3.8.1)									
	х	No potentially material patented technology or reproduction of copyrighted items is known. GO TO SECTION									
		copy copy	centially material patented technology or reproduction of byrighted items is known, but a Letter of Assurance (LOA) or byright release letter for such items has been obtained or sented to the TC Chapter.								
		use (of such ma	teriaİs i	rial patented technology or reproduction of copyrighted items is known and erials is technically justified by the TC Chapter, but an LOA or copyright some of the item(s) has NOT been obtained or presented to the TC Chapter.						
	Ask ISC for special permission to publish.										
	Motion		Quit activ	ity.	ty.						
	'n		Wait for LOA for patented technology or release of copyrighted items.								
	Mot	ion by	y/2 nd by	Name (Company)/Name (Company)							
		iscus	ssion	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

	X		ment passed TC Chapter review as balloted and will be forwarded to the ISC A&R cedural review.							
M			is Document passed TC Chapter review with editorial changes and will be forwarded to the C A&R SC for procedural review.							
Motion		editorial ch	cument passed TC Chapter review with technical changes and with or without changes and will be forwarded to the ISC A&R SC for procedural review. A ion Ballot will be issued to verify the technical changes.							
	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.									
I	Motion by/ 2 nd by		Ryuji Takeda (GWJ) / Tsuyoshi Ohtsuki (SEH)							
	Disc	ussion								
	Vote		10 Y - 0 N							
	Final Action		x Motion passed							
<u> </u>			Motion failed							

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

e Ratification Ballot					
Reason:					
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