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
5935	REAPPROVAL OF SEMI MF951-0305 (Reapproved
	0211)
	TEST METHOD FOR DETERMINATION OF RADIAL
	INTERSTITIAL OXYGEN VARIATION IN 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	1				
0		Total	Vote	rs with Rejects	0
32					
	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 to 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APPROVAL CONDITION 1: All Negatives have been discussed and were withdrawn, found not related, found not persuasive, or addressed by a technical change.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	=	32	/	32	=	100.0%	≥90%

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

Note: See Regulations § 9.7.2 for further information.

X

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:	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)							
This is a Safety Document, when all safety-related information is removed, the Document not technically sound and complete. (Regulations ¶ 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)								
ı	Motion by/2 nd by		by/2 nd by	Ryuji Takeda (GWJ)/ Tsuyoshi Ohtsuki (SEH)						
	Discussion									
	Vote			11Y- 0N; 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> ¶ 8.8.1)											
	Х		otentially n righted iter		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.											
		use o	of such ma	teriaİs i	al patented technology or reproduction of copyrighted items is known and rials 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.							
	M		Ask ISC f	or spec	or special permission to publish.							
	Motion		Quit activ	ity.	iy.							
	'n		Wait for L	OA for	OA 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

M	X	This Document passed TC Chapter review as balloted and will be forwarded to the IS SC for procedural review.										
			nis Document passed TC Chapter review with editorial changes and will be forwarded to the C A&R SC for procedural review.									
Motion		editorial ch	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.									
		This Docui	ment 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		Ryuji Takeda (GWJ)/ Tsuyoshi Ohtsuki (SEH)									
	Discussion Vote Final Action											
			11 Y - 0 N									
F			X Motion passed									
•			Motion failed									

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

		Approved for publication
A&R		Approved pending acceptance of the Ratification Ballot
Αακ		Not approved
	Re	eason: