

Procedural Review Voting Sheet 2014 Cycle 5

REGION: **Japan**
 COMMITTEE: **Information and Control Committee**
 EVENT: **Japan Standards Fall 2014 Meetings**
 DATE OF MEETING: **2014/09/18**
 PLACE OF MEETING: **SEMI Japan office, Tokyo**
 COMMITTEE CO-CHAIRS: **Takayuki Nishimura/Dainippon Screen MFG., Mitsuhiro Matsuda/Hitachi Kokusai Electric**
 SEMI STAFF: **Chie Yanagisawa**

A&R Voter: Name/Company
 Date: 200X/MM/DD

I. Document Number & Title

Document #5601	Document Title New Standard: Specification for Wafer Object Model (WOMS)
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II. Tally (Staff to fill in)

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

A minimum of 60% of the voting interests that have voting members within the technical committee must return votes. (Regulations ¶ 9.6.1)

	Return		Distribution	=	Return Rate	
Yellow	53	÷	87	=	60.9%	>=60%
Lilac & Others	26					
Total Vote	79					
Reject	6					
Accept	19					

A&R	Not approved
	Reason:

III. Rejects

Reject 1 (Mitsuhiro Matsuda / Hitachi Kokusai Electric Inc.)

Negative 1 of Reject 1

Negative	Referenced Section	*TF/Committee to fill in if necessary	
	Reason	*Original negative comment and justification should be included. In table 11, attribute E142WID is required. (reqd : "Y") However E142 is implemented only in part of the measuring equipment. A equipment, which does not implement E142, can't indicate anything in this field. Need to change Reqd is "O" (Optional).	
	Withdrawal	<input checked="" type="checkbox"/> No withdrawal made	GO TO "Related" section
		<input type="checkbox"/> Withdrawal document received by staff on XXXX	GO TO "Final" → (A)
Related	Motion and Reason	<input checked="" type="checkbox"/> "Related" is mutually agreed upon.	
		<input checked="" type="checkbox"/> *This motion can be appended to the motion for Persuasive (See Persuasive Section)	
		<input type="checkbox"/> Negative is related (needs over 1/3 votes to pass)	
		<input type="checkbox"/> Negative is not related (needs 2/3 or more votes to pass)	
	Reason		
	Motion by/2nd by	Name (Company)/Name (Company)	
Discussion			
Result of Vote (check ONE)	XX-XX		
	<input type="checkbox"/> [Negative is related] > 1/3		GO TO "Persuasive"
	<input type="checkbox"/> [Negative is not related] < 2/3		
	<input type="checkbox"/> 2/3=< [Negative is not related]		GO TO "Final" → (B)
<input type="checkbox"/>			
Persuasive	Motion and Reason	<input checked="" type="checkbox"/> Negative is related and persuasive (needs over 1/3 votes to pass)	
		<input type="checkbox"/> Negative is related and not persuasive (needs 2/3 or more votes to pass)	
	Reason	Attribute E142WID should be optional. In addition, expressions of conditional and optional need be defined in '6.1.5 Object Attribute Table' part of the convention.	
	Motion by/2nd by	Naoko Murata (Tokyo Electron) / Yoshihisa Takasaki (Dainippon Screen Mfg.)	
	Discussion	None	
	Result of Vote (check ONE)	9-0	
<input checked="" type="checkbox"/> [Negative is related and persuasive] > 1/3			GO TO "Final" → (E)
<input type="checkbox"/> [Negative is related and not persuasive] < 2/3			

		2/3=<[Negative is related and not persuasive] <90%	GO TO “Final” → (C)
		90% =< [Negative is related and not persuasive]	GO TO “Not Significant Finding Option”
Not Significant Finding Option	This option can only be used “if the committee finds a negative not persuasive by a vote equal to or greater than 90% of the persons voting on the action”. (Regulations ¶ 9.5.3.3.2)		
		It is mutually agreed upon to term the negative “not significant”	GO TO → (D)
		It is mutually agreed upon to term the negative “significant”	GO TO → (C)
	Motion	The negative is “not significant”.	
	Motion by/2nd by	Name (Company)/Name (Company)	
Vote		XX-XX Motion passed with simple majority	GO TO → (D)
		XX-XX Motion failed with simple majority	GO TO → (C)
Final	Negative is:		
		(A) withdrawn (counted under h in disposition)	
		(B) not related (counted under i in disposition)	
		(C) related and not persuasive (significant)	
		(D) not significant (counted under j in disposition)	
	X	(E) related and persuasive	DOCUMENT FAILS
		Comment generated. See comment #x	
A&R		Not approved	
	Reason:		

IX. Action for this document

Motion		This document passed committee review as balloted and will be forwarded to the A&R for procedural review.	
		This document passed committee review with editorial changes and will be forwarded to the A&R for procedural review.	
	X	This document failed committee review and will be returned to the task force for rework.	
		This document failed committee review and work will be discontinued.	
Motion by/2nd by	Naoko Murata (Tokyo Electron) / Yoshihisa Takasaki (Dainippon Screen Mfg.)		
Discussion	None		
Vote	9-0		
Final Action	X	Motion passed	
		Motion failed	
A&R		Approved	
		Not approved	
	Reason:		