Record of Line-item Letter Ballot Review by TC Chapter for Procedural Review

Region/Locale: North America Global Technical Committee: Metrics TC Chapter Cochairs: David Bouldin (Fab Consulting); Mark Frankfurth (Cymer) Standards Staff: Inna Skvortsova

	Scheduled in Background Statement	Actual
Date	07/13/2016	07/13/2016
Location	San Francisco, CA/USA	San Francisco, CA/USA
Reason for Change of Date and/or Location (if changed)		

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

Document Information

I. Document Number, Title, Lists of Line Items

Document Number 6017		Document Title LINE-ITEM REVISION TO SEMI E33-1012 GUIDE FOR SEMICONDUCTOR MANUFACTURING EQUIPMENT ELECTROMAGNETIC COMPATIBILITY (EMC)			
List	Line Item 1	Line Item Title To update the referenced EC Directive in section 4.2 and Related Information 3.			

Line Item 1 Adjudication

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:

Voting Interest:	Returned Votes		Distribution		Return Rate		
Letter Ballot	34	÷	56	=	60.7%	≥60%	
Intercommittee Ballot	19]					
Voting Interest Reject(s)	0]	Total	Total Voters with Rejects			
Voting Interest Accept(s)	23]					
		-					

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

III. Rejects

No rejects received.

IV. Other Technical Issues No other technical issues

V. Comments

No comments in the ballot.

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APPROVAL CONDITION 1: All Negatives have been discussed and were withdrawn, found not related, found not persuasive, or addressed by a technical change.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

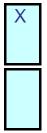
APPROVAL CONDITION 2: At least 90% of the sum of valid Voting Interest Accept and Voting Interest Reject Votes must be Accept. (*Regulations* ¶ 9.7.1.3)

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

		Accepts		(Accepts + Valid Rejects)			
Approval Rate	=	23	/	23	=	100.0%	≥90%

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

Note: See Regulations § 9.7.2 for further information.



Globally Approved (No Ratification Ballot needed):

Line Item 1 meets the Letter Ballot approval conditions for the global technical committee.

Need a Ratification Ballot:

Line Item 1 meets the Letter Ballot approval conditions for the TC Chapter and a Ratification Ballot will be issued to validate technical changes.

Checks for Entire Document Including All Approved Line Items

VIII. Safety Check

Note: This Safety check <u>applies to the entire Standard or Safety Guideline</u> including all the approved Line Items. See § 15 of the *Regulations* for further information.

	x	Th is :	This is not a Safety Document , when all safety-related information is removed, the Document s still technically sound and complete. (<i>Regulations</i> ¶ 8.7.1)				
Motior		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)					
ſ			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/2 nd by David Bouldin (Fab Consulting)/Vladimir Kraz (Best ESD)			David Bouldin (Fab Consulting)/Vladimir Kraz (Best ESD)				
	Discussion			none			
		V	ote	4 Y-0 N; Motion passed			

IX. Intellectual Property (IP) Check

Note: This IP check <u>applies to the entire Standard or Safety Guideline</u> including all the approved Line Items. See § 16 of the *Regulations* for further information.

х	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)			
	X No potentially material patented technology or reproduction of copyrighted items is known.		GO TO SECTION X.	

* 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

ap	X	Line item(s) [1] passed TC Chapter review as balloted and will be forwarded to the ISC A&R SC procedural review.							
M (Ch oplica			em(s) [X], [X] and [X] passed TC Chapter review with editorial changes and will be forwarded ISC A&R SC for procedural review.						
Motion (Check all applicable items)		editori	Line item(s) [X], [X] and [X] passed TC Chapter review with technical changes and with or withou 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.						
ls)		Line item(s) [X], [X] and [X] failed TC Chapter review and will be returned to the TF for rewor							
		Line it	Line item(s) [X], [X] and [X] failed TC Chapter review and work will be discontinued.						
Motion by	/ 2n	d by	David Bouldin (Fab Consulting)/Vladimir Kraz (Best ESD)						
Discussion		ı	none						
Vote			4 Y -0 N						
Final	Final Action		X Motion passed						
r Inal A			Motion failed						

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

A&R		Line item(s) [X], [X] and [X] are Approved for publication								
		Line item(s) [X], [X] and [X] are Approved pending acceptance of the Ratification Ballot								
		Line item(s) [X], [X] and [X] are Not approved								
	Re	Reason:								