Procedural Review Voting Sheet 2014 Cycle 3

REGION: Japan COMMITTEE: Japan FPD Materials & Components Committee EVENT: Japan Standards Fall Meetings 2014 DATE OF MEETING: 2014/10/30 PLACE OF MEETING: SEMI Japan Office, Tokyo COMMITTEE CO-CHAIRS: Tadahiro Furukawa/ Yamagata University, Yoshi Shibahara/ Fujifilm SEMI STAFF: Naoko Tejima

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

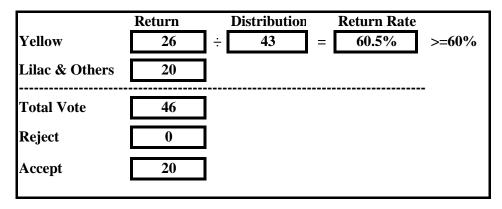
I. Document Number & Title

Document 5696 Document Title Reapproval of SEMI D9-0303 (Reapproved 0709), Terminology for FPD Substrates

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 \P 9.6.1)



	Not approved				
A&R	Reason:				

III. Rejects

None.

IV. Comments

None.

V. Summary of Editorial Changes

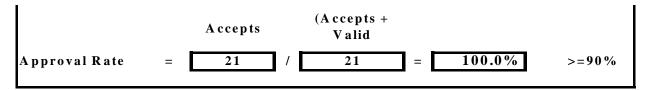
None.

VI. Approval Conditions Check

APPROVAL CONDITION 1: All negatives have been discussed and were withdrawn, found not related, or not persuasive. (Regulations \P 9.6.2)

APPROVAL CONDITION 2: At least 90% of the sum of the valid accept and reject votes must be accept. (Regulations \P 9.6.3)

Note: if both approval conditions are not satisfied, the document fails.



A&R	Not approved			
Addit	Reason:			

VII. Safety Check

See § 14 of the Regulations for further information

~	X	This is not a Safety Document: when all safety-related information is removed, the document is still technically sound and complete.			
Motion:		This is a Safety Document: when all safety-related information is removed, the document is not technically sound and complete.			
		Safety Checklist (Regulations ¶ 14.3) is complete and has been included with the document throughout the balloting process.			
Motion by/2nd by		//2nd by	Ryoichi Watanabe (Japan Display) / Yoshi Shibahara (Fujifilm)		
Discussion		on	None		
Vote 10-0 Motion passed		10-0 Motion passed			
	ΛΟΓ	Not approved		oproved	
A	A&F	۲.	Reason:		

	the entire Standard or Safety Guideline. See § 15 of the Regulations for further information						
X		The meeting chair asked those present in person or by electronic link, if they were aware of any potentially material patented technology or copyrighted items* in the Standard or Guideline.					
	X	No potentially material patented technology or copyrighted items are known GO TO SECTION IX					
		know	n but a Lei	rial patented technology or copyrighted items are ter of Assurance (LOA) or copyright release for as been obtained or presented to the committee.	GO TO SECTION IX		
	Potentially material patented technology or copyrighted items are known but an LO copyright release for some of the material(s) has NOT been obtained or presented committee						
	MOTI ON		Ask ISC for special permission to publish				
			Quit activ				
				OA for patented technology or release of copyrighte	d items.		
	Motion by/2 nd by			Name (Company) / Name (Company)			
	Discussion			XXXX			
	Vote			XX-XX			
	Final Action			Motion Passed			
	Fillal	ACIIO	11	Motion Failed			
•	Not appro		Not appro	ved			
A	&R	Reason:					

VIII. Intellectual Property Check Note: This ballot may be all or part of a Standard or Safety Guideline. This IP check applies to

* 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 ballot.

IX. Action for this document

	x	This document passed committee review as balloted and will be forwarded to the A&R for procedural review.					
Motion		This document passed committee review with editorial changes and will be forwarded to the A&R for procedural review.					
		Th	is do	ocument failed committee review and will be returned to the task force for rework.			
This document failed committee review and work will be discontinued.			ent failed committee review and work will be discontinued.				
Motion by/2nd by			-	d	Ryoichi Watanabe (Japan Display) / Yoshi Shibahara (Fujifilm)		
Discussion None			None				
Vote			е		10-0 Motion passed		
Final		nal Action		,	X Motion passed		
				•	Motion failed		
				Ар	pproved		
	A&R	२		No	approved		
		Reason:					