

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

Region/Locale: **North America**

Global Technical Committee: **Information and Control**

TC Chapter Cochairs: **Brian Rubow / Cimetrix, Jack Ghiselli**

Standards Staff: **Inna Skvortsova, James Amano**

	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 6022	Document Title LINE ITEM REVISION TO SEMI E138-0709 - XML Semiconductor Common Components to correct nonconforming title
List of Line Items Line Item 1	Line Item Title Correct Nonconforming Title of E138-0709 - XML Semiconductor Common Components From: "XML Semiconductor Common Components" To: " <u>Specification for XML Semiconductor Common Components.</u> "

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	61	÷	98	=	62.2%	≥60%
Intercommittee Ballot	18					
Voting Interest Reject(s)	0		Total Voters with Rejects		0	
Voting Interest Accept(s)	36					

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

III. Rejects

None

IV. Other Technical Issues

None

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

Commenter 1 (Fuchigami, Albert /Peer Group) - Comment 1

Comment	*TF/TC Chapter to fill in section/paragraph #, if necessary.	
	<i>Incorrectly refers to SEMI E142.1, .2, .3 stating those sections are included in the ballot. Should have stated the correct standard was in the ballot.</i>	
Action	The TC Chapter agreed to do one of the following actions.	
	*No motion is required in this step.	
	<input type="checkbox"/>	Already addressed by Commenter #, Comment #
	<input checked="" type="checkbox"/>	No further action was taken by the TC Chapter. [Typo in the Ballot carried forward from previous document. Reference noted by Albert Fuchigami is not part of the balloted change.]
	<input type="checkbox"/>	Refer to the TF for more consideration.
	<input type="checkbox"/>	New Business
	<input type="checkbox"/>	Editorial Change
	Options for editorial	Case 1: No vote in this section: To be included and voted on as a group in § VI. Editorial Changes Other than Those Voted on in § V.

change (check one)	Case 2: Voted in this section:
	Original section number and at least one full sentence are required in "FROM" and "TO" fields.

This table is needed for each Comment.

V-(ii) Comments Created by Handling Negative
None

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	=	36	/	36	=	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):

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 applies to the entire Standard or Safety Guideline including all the approved Line Items. See § 15 of the *Regulations* for further information.

Motion	<input checked="" type="checkbox"/>	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)
	<input type="checkbox"/>	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)
	<input type="checkbox"/>	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/2nd by		Gino Crispieri (AMAT) / Jack Ghiselli (Ghiselli Consulting)
Discussion		None
Vote		17 Y-0 N; Motion <u>passed</u>

IX. Intellectual Property (IP) Check

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

<input checked="" type="checkbox"/>	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)	
<input checked="" type="checkbox"/>	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

Motion (Check all applicable items)	<input checked="" type="checkbox"/>	Line item(s) 1 passed TC Chapter review as balloted and will be forwarded to the ISC A&R SC for procedural review.
Motion by/ 2nd by		Brian Rubow (Cimetrix) / Won Tae Kim (Windtree Technologies)
Discussion		None
Vote		20 Y-0 N
Final Action	<input checked="" type="checkbox"/>	Motion passed
	<input type="checkbox"/>	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
	Reason:	