

## 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 / Cimatrix, 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

<b>Document Number</b> 6023	<b>Document Title</b> LINE ITEM REVISION TO SEMI E122-0703 (Reapproved 1109) - Standard for Tester Equipment Specific Equipment Model (TSEM) to correct nonconforming title
<b>List of Line Items</b>  Line Item 1	<b>Line Item Title</b> Correct Nonconforming Title of E122-0703 (Reapproved 1109) - Standard for Tester Equipment Specific Equipment Model (TSEM) From: "Standard for Tester Equipment Specific Equipment Model (TSEM)" To: " <del>Standard</del> Specification for Tester Equipment Specific Equipment Model (TSEM)"

### 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)	37			

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

<b>Comment</b>	*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>	
<b>Action</b>	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	<b>Case 1: No vote in this section:</b> 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	=	37	/	37	=	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 applies to the entire Standard or Safety Guideline including all the approved Line Items. See § 15 of the *Regulations* for further information.

<b>Motion</b>	<input checked="" type="checkbox"/>	<b>This is not a Safety Document</b> , when all safety-related information is removed, the Document is still technically sound and complete. ( <i>Regulations</i> ¶ 8.7.1)
	<input type="checkbox"/>	<b>This is a Safety Document</b> , 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)
<b>Motion by/2<sup>nd</sup> by</b>		Gino Crispieri (AMAT) / Jack Ghiselli (Ghiselli Consulting)
<b>Discussion</b>		None
<b>Vote</b>		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.	<b>GO TO SECTION X.</b>

\* **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

<b>Motion (Check all applicable items)</b>	<input checked="" type="checkbox"/>	Line item(s) <b>1</b> passed TC Chapter review as balloted and will be forwarded to the ISC A&R SC for procedural review.
<b>Motion by/ 2<sup>nd</sup> by</b>		Brian Rubow (Cimetrix) / Nick Infelise (Omron)
<b>Discussion</b>		None
<b>Vote</b>		21 Y-0 N
<b>Final Action</b>	<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:	