Record of 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.

I. Document Number and Title

Document Number	Document Title
6025	REAPPROVAL OF SEMI E142-0211 - Specification for
	Substrate Mapping

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	Vote	rs with Rejects	0
Voting Interest Accept(s)	33					

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

III. Rejects None

IV. Other Technical Issues

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.							
nent	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.							
	The	e TC Chapt	er ag	greed to do one of the following actions.				
	*Nc	motion is	requ	lired in this step.				
		Already a	ddres	sed by Commenter #, Comment #				
Action	х	 No further action was taken by the TC Chapter. [Typo in the Ballot carried forward from previous document. Reference noted by Alb Fuchigami is not part of the balloted change.] 						
		Refer to the TF for more consideration.						
		New Business						
		Editorial C	hang	je				
		Options		Case 1: No vote in this section:				
		for editorial		To be included and voted on as a group in § VI. <i>Editorial Changes Other than Those Voted on in § V.</i>				
	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)

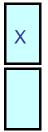
APPROVAL CONDITION 2: At least 90% of the sum of valid Voting Interest Accept and Voting Interest Reject Votes must be Accept. (*Regulations* ¶ 9.7.1.3)

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

		Accepts		(Accepts + Valid Rejects)			
Approval Rate	=	33	/	33	=	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.

VIII. Safety Check

Note: See Regulations § 15 for further information.

	x	T is	This is not a Safety Document, when all safety-related information is removed, the Document is still technically sound and complete. (<i>Regulations</i> \P 8.7.1)								
This is a Safety Document , when all safety-related information is removed, the Docu technically sound and complete. (<i>Regulations</i> ¶ 8.7.2)											
				ecklist (<i>Regulations</i> ¶ 15.3) is complete and has been included with the Document the balloting process. (<i>Regulations</i> ¶ 15.1.2)							
I	Motion by/2 nd by			Gino Crispieri (AMAT) / Jack Ghiselli (Ghiselli Consulting)							
Discussion				None							
		١	/ote	17 Y-0 N; Motion passed							

IX. Intellectual Property (IP) Check

Note: This Letter Ballot may cover all or part of a Standard or Safety Guideline. This IP check applies to the entire Standard or Safety Guideline. See *Regulations* § 16 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)				
	XNo 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

Applicable Applicable X 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	Motion by/ 2nd by			Brian Rubow (Cimetrix) / Nick Infelise (Omron)				
Discussion			None					
Vote			20	20 Y-0 N				
Final Action		Χ	Motion passed					
		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: