

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

Region/Locale: [Japan](#)
 Global Technical Committee: [Information & Control](#)
 TC Chapter Cochairs: [Takayuki Nishimura/ SCREEN Semiconductor Solutions, Mitsuhiro Matsuda/ Hitachi Kokusai Electric](#)
 Standards staff: [Chie Yanagisawa](#)

	Scheduled in Background Statement	Actual
Date	04/21/2017	04/21/2017
Location	SEMI Japan office	SEMI Japan office

[Document Information](#)

I. Document Number, Title, Lists of Line Items

Document Number 6089		Document Title Line Item Revision to: ‘SEMI E170-0416: SPECIFICATION FOR SECURED FOUNDATION OF RECIPE MANAGEMENT SYSTEM (SFORMS)’ , ‘SEMI E170.1-0416: SPECIFICATION FOR SECS-II PROTOCOL FOR SECURED FOUNDATION OF RECIPE MANAGEMENT SYSTEM’ , and ‘SEMI E5-0813: SEMI EQUIPMENT COMMUNICATIONS STANDARD 2 MESSAGE CONTENT (SECS-II)’ with title change.
List of Line Items	Line Item 1	Line Item Title Revise the Message Mapping in SEMI E170.1 with some Parameter Changes in SEMI E170, and Add SECS message definitions in SEMI E5.
	Line Item 2	Line Item Title Change nonconforming title of SEMI E5

Line Item 1 Adjudication

II. Tally (Standards staff to fill in)

Voting Tally: **As-cast tally after close of voting period**

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 (with example values):

Voting Interest:	Returned Votes		Distribution		Return Rate	
Letter Ballot	61	÷	101	=	60.4%	>=60%
Intercommittee Ballot	10					
Voting Interest Reject(s)	1		Total Voters with Rejects			1
Voting Interest Accept(s)	27					

III. Rejects

Voting Interest Reject 1 (Voting Interest Name: **PEER Group Inc.**)

Voting Interest Reject 1- Voter Reject 1 (Voter: **Albert Fuchigami / PEER Group Inc.**)

Negative 1 of Voting Interest Reject 1- Voter Reject 1

Negative	Referenced Section/ Paragraph	*TF/TC Chapter to fill in including text in the ballot if necessary.		
	Negative Text	*Original complete Negative text (e.g., issue, justification, suggestion) should be copied. - Conflicting MaxNumber definition in the proposed changes to E170.1 and E5. • Table 4 has MaxNumber as a structure - should this be MaxNumberList? • Table 3 has MaxNumber defined as string. • Table 3' s MaxNumberList description says MaxNumber is a list structure		
TF input (optional)				
Withdrawal (check one)	<input checked="" type="checkbox"/>	No Negative withdrawal made by Voter.	GO TO "Related" subsection	
	<input type="checkbox"/>	Withdrawal document received by Standards staff on MM/DD/YYYY.	GO TO "Final" subsection → (A)	
Related Motion and Reason (check one)	<input checked="" type="checkbox"/>	'Related' is mutually agreed upon. (Needs no Motion.)	GO TO "Persuasive" subsection	
	<input type="checkbox"/>	Negative is not related. (Needs ≥2/3 votes to pass.)		

		Reason	XXXX		
	Motion by/2nd by	Name (Company)/Name (Company)			
	Discussion				
	Result of Vote (check one)	XX-XX; Motion passed/failed.			
		[Negative is not related.] <2/3	GO TO "Persuasive" subsection		
		2/3 ≤ [Negative is not related.]	GO TO "Final" subsection → (B)		
Persuasive	Motion and Reason (check one)	X	Negative is related and persuasive. (Needs >1/3 votes to pass.)		
			Negative is related and not persuasive. (Needs ≥2/3 votes to pass.)		
		Reason	Reject reason is technically persuasive.		
	Motion by/2nd by	Mitsuhiro Matsuda (Hitachi Kokusai Electric) / Masaya Nagata (Tokyo Electron)			
	Discussion	None			
	Result of Vote (check one)	9-0; Motion passed.			
X		[Negative is related and persuasive.] >1/3	Is a Technical Change Recommended (Y/N)	Y	GO TO "Address by Technical Change Option" subsection
		[Negative is related and not persuasive.] <2/3	?	N	GO TO "Final" subsection → (E)
		2/3 ≤ [Negative is related and not persuasive.] <90%	GO TO "Final" subsection → (C)		
		90% ≤ [Negative is related and not persuasive.]	GO TO "Not Significant Finding Option" subsection		
Address by Technical Change Option	Technical Change Recommended by the TF				
	#6089 P.10 Table 4 MaxNumber Should be mapped to SECS data item "MAXNUMBERLIST", instead of list structure				
	Note: Original section/paragraph number and at least one full sentence are required in "FROM" and "TO" fields.				
Technical Change	1	FROM: Section/Paragraph E170.1 Table 4 PRCOBJ Service Parameter to SECS-II Data Items Mapping			
		MaxNumber	[0] Structure	L, n	1.<MAXNUMBER _i > : 2.<MAXNUMBER _n >
		TO: Section/Paragraph		MAXNUMBERLIST	
		Justification (if necessary)			
	2	FROM: Section/Paragraph			

		TO: Section/Paragraph xxx	
		Justification (if necessary)	
	Motion	Negative is addressed by the Technical Change.	
	Motion by/2nd by	Mitsuhiro Matsuda (Hitachi Kokusai Electric) / Naoko Murata (Tokyo Electron)	
	Discussion	None	
	Result of Vote (check one)	<input checked="" type="checkbox"/> 2/3 ≤ [Negative is addressed by the Technical Change.]	GO TO "Incorporation of the Technical Change" subsection
		<input type="checkbox"/> [Negative is not addressed by the Technical Change.] < 2/3	GO TO "Final" subsection → (E)
Incorporation of the Technical Change	Motion	To incorporate the Technical Change.	
	Motion by/2nd by	Mitsuhiro Matsuda (Hitachi Kokusai Electric) / Naoko Murata (Tokyo Electron)	
	Discussion	None	
	Result of Vote (check one)	<input checked="" type="checkbox"/> 90% ≤ [Agree to incorporate.]	GO TO "Final" subsection → (F)
<input type="checkbox"/> [Disagree to incorporate.] > 10%		GO TO "Final" subsection → (E)	
Not Significant Finding Option	Use of "Not significant finding option" (check one)	<input type="checkbox"/> It is mutually agreed upon to term the Negative "not significant".	GO TO "Final" subsection → (D)
		<input type="checkbox"/> It is mutually agreed upon to term the Negative "significant".	GO TO "Final" subsection → (C)
		<input type="checkbox"/> Whether or not the Negative is "not significant" is decided by a vote.	
	Motion	The Negative is "not significant".	
	Motion by/2nd by	Name (Company)/Name (Company)	
	Vote	<input type="checkbox"/> XX-XX; Motion passed with simple majority	GO TO "Final" subsection → (D)
<input type="checkbox"/> XX-XX; Motion failed with simple majority		GO TO "Final" subsection → (C)	
Final	(check if applicable)	<input type="checkbox"/> (A) withdrawn (counted under h in disposition)	
		<input type="checkbox"/> (B) not related (counted under i in disposition)	
		<input type="checkbox"/> (C) related and not persuasive (significant)	
		<input type="checkbox"/> (D) not significant (counted under j in disposition)	
		<input type="checkbox"/> (E) related and persuasive and not addressed by Technical Change	DOCUMENT FAILS
	<input checked="" type="checkbox"/> (F) addressed by Technical Change (counted under k disposition)		
(check if applicable)	<input type="checkbox"/>	Comment generated. See Section V-(ii) Comment # X.	

Negative 2 of Voting Interest Reject 1- Voter Reject 1

Negative	Referenced Section/ Paragraph	*TF/TC Chapter to fill in including text in the ballot if necessary.			
	Negative Text	*Original complete Negative text (e.g., issue, justification, suggestion) should be copied. - ObjID definition inconsistent with SEMI E5 • In E170.1 Table 4 and Table 6, ObjID is defined as ASCII (DataFormat 20) • SEMI E5 allows ObjID to be DataFormat 5() as well. Should be consistent.			
TF input (optional)					
Withdrawal (check one)	<input type="checkbox"/>	No Negative withdrawal made by Voter.	GO TO "Related" subsection		
	<input checked="" type="checkbox"/>	Withdrawal document received by Standards staff on 04/10/2017.	GO TO "Final" subsection → (A)		
Related	Motion and Reason (check one)	<input type="checkbox"/>	'Related' is mutually agreed upon. (Needs no Motion.)		GO TO "Persuasive" subsection
		<input type="checkbox"/>	Negative is not related. (Needs ≥2/3 votes to pass.)		
		Reason	XXXX		
	Motion by/2nd by	Name (Company)/Name (Company)			
	Discussion				
	Result of Vote (check one)	<input type="checkbox"/>	[Negative is not related.] <2/3	GO TO "Persuasive" subsection	
<input type="checkbox"/>		2/3 ≤ [Negative is not related.]	GO TO "Final" subsection → (B)		
Persuasive	Motion and Reason (check one)	<input type="checkbox"/>	Negative is related and persuasive. (Needs >1/3 votes to pass.)		
		<input type="checkbox"/>	Negative is related and not persuasive. (Needs ≥2/3 votes to pass.)		
		Reason	XXXX		
	Motion by/2nd by	Name (Company)/Name (Company)			
	Discussion				
	Result of Vote (check one)	<input type="checkbox"/>	[Negative is related and persuasive.] >1/3	Is a Technical Change Recommended	Y
<input type="checkbox"/>		[Negative is related and not persuasive.] <2/3	?	N	GO TO "Final" subsection → (E)
<input type="checkbox"/>		2/3 ≤ [Negative is related and not persuasive.] <90%	GO TO "Final" subsection → (C)		
<input type="checkbox"/>		90% ≤ [Negative is related and not persuasive.]	GO TO "Not Significant Finding Option" subsection		

Technical Change Recommended by the TF				
Note: Original section/paragraph number and at least one full sentence are required in "FROM" and "TO" fields.				
Address by Technical Change Option	Technical Change	1	FROM: Section/Paragraph XXX	
			TO: Section/Paragraph xxx	
			Justification (if necessary)	
	2	FROM: Section/Paragraph XXX		
		TO: Section/Paragraph xxx		
		Justification (if necessary)		
Motion		Negative is addressed by the Technical Change.		
Motion by/2nd by		Name (Company)/Name (Company)		
Discussion				
Result of Vote one (check one)		XX-XX; Motion passed/failed.		
		<input type="checkbox"/>	2/3 ≤ [Negative is addressed by the Technical Change.]	GO TO "Incorporation of the Technical Change" subsection
		<input type="checkbox"/>	[Negative is not addressed by the Technical Change.] < 2/3	GO TO "Final" subsection → (E)
Incorporation of the Technical Change	Motion		To incorporate the Technical Change.	
	Motion by/2nd by		Name (Company)/Name (Company)	
	Discussion			
	Result of Vote (check one)		XX-XX; Motion passed/failed.	
			<input type="checkbox"/>	90% ≤ [Agree to incorporate.]
<input type="checkbox"/>	[Disagree to incorporate.] > 10%	GO TO "Final" subsection → (E)		
Not Significant Finding Option	This option can only be used "if the TC Chapter finds a Negative not persuasive by a vote equal to or greater than 90% of the persons voting on the action". (Regulations ¶ 9.6.4.4.2)			
	Use of "Not significant finding option" (check one)	<input type="checkbox"/>	It is mutually agreed upon to term the Negative "not significant".	GO TO "Final" subsection → (D)
		<input type="checkbox"/>	It is mutually agreed upon to term the Negative "significant".	GO TO "Final" subsection → (C)
		<input type="checkbox"/>	Whether or not the Negative is "not significant" is decided by a vote.	
	Motion		The Negative is "not significant".	
	Motion by/2nd by		Name (Company)/Name (Company)	
Vote		<input type="checkbox"/> XX-XX; Motion passed with simple majority	GO TO "Final" subsection → (D)	

			XX-XX; Motion failed with simple majority	GO TO "Final" subsection → (C)	
Final	(check if applicable)	X	(A)	withdrawn (counted under h in disposition)	
			(B)	not related (counted under i in disposition)	
			(C)	related and not persuasive (significant)	
			(D)	not significant (counted under j in disposition)	
			(E)	related and persuasive and not addressed by Technical Change	DOCUMENT FAILS
			(F)	addressed by Technical Change (counted under k disposition)	
	(check if applicable)		Comment generated. See Section V-(ii) Comment # X.		

Negative 3 of Voting Interest Reject 1- Voter Reject 1

Negative	Referenced Section/ Paragraph	*TF/TC Chapter to fill in including text in the ballot if necessary.			
	Negative Text	<p>*Original complete Negative text (e.g., issue, justification, suggestion) should be copied.</p> <ul style="list-style-type: none"> - Inconsistent information in the proposed changes <ul style="list-style-type: none"> • In E5 - Table 3 <ul style="list-style-type: none"> o CHKINFO should have a more descriptive description than 'User Defined'. o MAXNUMBER and MAXNUMBERLIST entries has text in the Where Used column that's not related to stream/function. Not required. • In E170.1 - Table 2, items RecipeBody and CheckInformation do not have data format code listed in the Range section. They should. • In E170.1 - Table 2 - Add Format Code to the Range text so it's obvious what the number in the square brackets refer to. (For example [Format Code 20], [Format Code 51]) 			
TF input (optional)					
Withdrawal (check one)		No Negative withdrawal made by Voter.	GO TO "Related" subsection		
	X	Withdrawal document received by Standards staff on 04/12/2017.	GO TO "Final" subsection → (A)		
Related	Motion and Reason (check one)		'Related' is mutually agreed upon. (Needs no Motion.)	GO TO "Persuasive" subsection	
			Negative is not related. (Needs ≥2/3 votes to pass.)		
		Reason	XXXX		
	Motion by/2nd by	Name (Company)/Name (Company)			
	Discussion				
	Result of Vote (check one)		XX-XX; Motion passed/failed.		
		[Negative is not related.] <2/3	GO TO "Persuasive" subsection		

			2/3≤ [Negative is not related.]		GO TO “Final” subsection → (B)
Persuasive	Motion and Reason (check one)		Negative is related and persuasive. (Needs >1/3 votes to pass.)		
			Negative is related and not persuasive. (Needs ≥2/3 votes to pass.)		
		Reason	XXXX		
	Motion by/2nd by	Name (Company)/Name (Company)			
	Discussion				
	Result of Vote (check one)	XX-XX; Motion passed/failed.			
		[Negative is related and persuasive.] >1/3	Is a Technical Change Recommended	Y	GO TO “Address by Technical Change Option” subsection
		[Negative is related and not persuasive.] <2/3	?	N	GO TO “Final” subsection → (E)
		2/3≤ [Negative is related and not persuasive.] <90%	GO TO “Final” subsection → (C)		
		90% ≤ [Negative is related and not persuasive.]	GO TO “Not Significant Finding Option” subsection		
Address by Technical Change Option	Technical Change Recommended by the TF				
	Note: Original section/paragraph number and at least one full sentence are required in “FROM” and “TO” fields.				
	1	FROM: Section/Paragraph XXX			
		TO: Section/Paragraph xxx			
		Justification (if necessary)			
	2	FROM: Section/Paragraph XXX			
		TO: Section/Paragraph xxx			
		Justification (if necessary)			
	Motion	Negative is addressed by the Technical Change.			
	Motion by/2nd by	Name (Company)/Name (Company)			
Discussion					
Result of Vote (check one)	XX-XX; Motion passed/failed.				
		2/3≤ [Negative is addressed by the Technical Change.]	GO TO “Incorporation of the Technical Change” subsection		
		[Negative is not addressed by the Technical Change.] < 2/3	GO TO “Final” subsection → (E)		
⊖ - Motion	To incorporate the Technical Change.				

		Motion by/2nd by	Name (Company)/Name (Company)		
		Discussion			
		Result of Vote (check one)	<input type="checkbox"/>	90% ≤ [Agree to incorporate.]	GO TO "Final" subsection → (F)
			<input type="checkbox"/>	[Disagree to incorporate.] > 10%	GO TO "Final" subsection → (E)
Not Significant Finding Option	This option can only be used "if the TC Chapter finds a Negative not persuasive by a vote equal to or greater than 90% of the persons voting on the action". (Regulations ¶ 9.6.4.4.2)				
	Use of "Not significant finding option" (check one)	<input type="checkbox"/>	It is mutually agreed upon to term the Negative "not significant".		GO TO "Final" subsection → (D)
		<input type="checkbox"/>	It is mutually agreed upon to term the Negative "significant".		GO TO "Final" subsection → (C)
		<input type="checkbox"/>	Whether or not the Negative is "not significant" is decided by a vote.		
	Motion	The Negative is "not significant".			
	Motion by/2nd by	Name (Company)/Name (Company)			
Vote	<input type="checkbox"/>	XX-XX; Motion passed with simple majority		GO TO "Final" subsection → (D)	
	<input type="checkbox"/>	XX-XX; Motion failed with simple majority		GO TO "Final" subsection → (C)	
Final	(check if applicable)	<input checked="" type="checkbox"/>	(A)	withdrawn (counted under h in disposition)	
		<input type="checkbox"/>	(B)	not related (counted under i in disposition)	
		<input type="checkbox"/>	(C)	related and not persuasive (significant)	
		<input type="checkbox"/>	(D)	not significant (counted under j in disposition)	
		<input type="checkbox"/>	(E)	related and persuasive and not addressed by Technical Change	DOCUMENT FAILS
	<input type="checkbox"/>	(F)	addressed by Technical Change (counted under k disposition)		
(check if applicable)	<input type="checkbox"/>	Comment generated. See Section V-(ii) Comment # X.			

Disposition of Voting Interest Reject 1

3	Original number of Negatives	(g)	
2	# of Negatives withdrawn	(h)	
0	# of Negatives found not related	(i)	
0	# of Negatives found not significant	(j)	
1	# of Negatives addressed by Technical Change (Negative becomes not significant)	(k)	
Final	<input checked="" type="checkbox"/>	$g - (h + i + j + k) = 0$	Reject is Not Valid and is not included in the denominator of § VII. <i>Approval Conditions Check</i>
	<input type="checkbox"/>	$g - (h + i + j + k) > 0$	Reject is included in the denominator of § VII. <i>Approval Conditions Check</i>
	<input type="checkbox"/>	Reject without a Negative	Not Valid

Note: If all of the Negatives included with a Reject Vote are withdrawn, determined to be not related, or determined to be not significant, the Reject Vote is not valid. (*Regulations ¶ 9.4.3.3*)
 Note: A Negative addressed by a technical change is automatically considered to be not significant. (*Regulations ¶ 9.6.4.4.2*)

IV. Other Technical Issues

There is no other technical issue on Line Item 1 of Ballot 6089.

V. Comments

V- (i) Voters' Comments

There is no comment on Line Item 1 of Ballot 6089.

V-(ii) Comments Created by handling Negative

There is no Comments Created by handling Negative on Line Item 1 of Ballot 6089.

VI. Editorial Changes other than those dealt with in Section V.

There is no editorial change other than those dealt with in Section V on Line Item 1 of Ballot 6089.

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	=	27	/	27	=	100.0%		>=90%	

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

See § 9.7.2 of the *Regulations* for further information

- Line Item 1 meets the Letter Ballot Approval Conditions for the global technical committee
- Line Item 1 meets the Letter Ballot Approval Conditions for the TC Chapter and a Ratification Ballot will be issued to verify Technical Changes

Line Item 2 Adjudication

II. Tally (Standards staff to fill in)

Voting Tally: As-cast tally after close of voting period

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 (with example values):

Voting Interest:	Returned Votes		Distribution		Return Rate	
Letter Ballot	61	÷	101	=	60.4%	>=60%
Intercommittee Ballot	10					
Voting Interest Reject(s)	0		Total Voters with Rejects			0
Voting Interest Accept(s)	30					

III. Rejects

There is no reject vote on Line Item 2 of Ballot 6089.

IV. Other Technical Issues

There is no Other Technical Issue on Line Item 2 of Ballot 6089.

V. Comments

V- (i) Voters' Comments

There is no comment on Line Item 2 of Ballot 6089.

V-(ii) Comments Created by handling Negative

There is no comment created by handling Negative on Line Item 2 of Ballot 6089.

VI. Editorial Changes other than those dealt with in Section V

There is no editorial Change other than those dealt with in Section V on Line Item 2 of Ballot 6089.

VII. Approval Conditions Check

VII-(i). Approval Rate

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

See § 9.7.2 of the *Regulations* for further information

- Line Item 2 meets the Letter Ballot Approval Conditions for the global technical committee
- Line Item 2 meets the Letter Ballot Approval Conditions for the TC Chapter and a Ratification Ballot will be issued to verify Technical Changes

Checks for Entire Document Including All Approved Line Items

VIII. Safety Check

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:	X	This is not a Safety Document , when all safety-related information is removed, the Document is still technically sound and complete. (<i>Regulations ¶ 8.7.1</i>)
		This is a Safety Document , when all safety-related information is removed, the Document is not technically sound and complete. (<i>Regulations ¶ 8.7.2</i>)
		Safety Checklist (<i>Regulations ¶ 15.3</i>) is complete and has been included with the Document throughout the balloting process. (<i>Regulations ¶¶ 15.1.2</i>)
Motion by/2nd by		Mitsuhiro Matsuda (Hitachi Kokusai Electric) / Naoko Murata (Tokyo Electron)
Discussion		None
Vote		8-0; Motion passed

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.

X	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 ¶ 8.8.1</i>)	
	X	No potentially material patented technology or reproduction of copyrighted items are known. GO TO SECTION IX
		Potentially material patented technology or reproduction of copyrighted items are known, but a Letter of Assurance (LOA) or copyright release letter for such items has been obtained or presented to the TC Chapter. GO TO SECTION IX
		Potentially material patented technology or reproduction of copyrighted items are known and use of such materials is technically justified by the TC Chapter, but an LOA or copyright release letter for some of the item(s) has NOT been obtained or presented to the TC Chapter.
MOTION		Ask ISC for special permission to publish.
		Quit activity.
		Wait for LOA for patented technology or release of copyrighted items.
Motion by/2nd by		Name (Company)/Name (Company)
Discussion		XXXX
Vote		XX-XX
Final Action		

* 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) [2] passed TC Chapter review as balloted and will be forwarded to the A&R for procedural review.
		Line item(s) [X], [X] and [X] passed TC Chapter review with editorial changes and will be forwarded to the A&R for procedural review.
	<input checked="" type="checkbox"/>	Line item(s) [1] passed TC Chapter review with Technical Changes and with or without editorial changes and will be forwarded to the A&R SC for procedural review. A Ratification Ballot will be issued to verify the Technical Changes.
		Line item(s) [X], [X] and [X] failed TC Chapter review and will be returned to the task force for rework.
		Line item(s) [X], [X] and [X] failed TC Chapter review and work will be discontinued.
Motion by/ 2nd by	Mitsuhiro Matsuda (Hitachi Kokusai Electric) / Naoko Murata (Tokyo Electron)	
Discussion	None	
Vote	9-0	
Final Action	<input checked="" type="checkbox"/>	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 for acceptance of the Ratification Ballot
		Line item(s) [X], [X] and [X] are Not approved
	Reason:	