Procedural Review Voting Sheet 2014 Cycle 4

REGION: Japan COMMITTEE: Japan EHS TC Chapter EVENT: Japan Standards Summer Meetings 2014 DATE OF MEETING: 2014/7/24 PLACE OF MEETING: SEMI Japan Office, Tokyo COMMITTEE CO-CHAIRS: Supika Mashiro/ Tokyo Electron, Hidetoshi Sakura/ Intel, Moray Crawford/ Hatsuta Seisakusho SEMI STAFF: Naoko Tejima

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

I. Document Number & Title

Delayed Line Item Revision to SEMI S26-0811,
Environmental, Health, and Safety Guideline for
FPD Manufacturing System
Delayed Revisions Related to Limitations

II-1. Line Item 1

Line Item 1 Revision to "Delayed Revision to §3 "Limitations"

1. Tally (Staff to fill in)

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

A minimum of 60% of the voting interests that have voting members within the technical committee must return votes. (Regulations ¶9.6.1)

	Return	Distribution Return Rate
Yellow	51	\div 83 = 61.4% >=60%
Lilac & Others	24]
Total Vote	75	
Reject	0]
Accept	27]

A&R	Not approved					
	Reason:					

2. Rejects

None.

3. Comments

None.

4. Summary of Editorial Changes

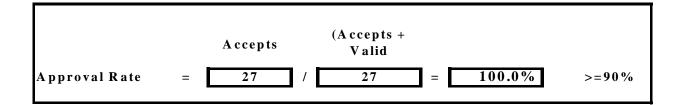
None.

5. 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APPROVAL CONDITION 1: All negatives have been discussed and were withdrawn, found not related, or not persuasive.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.



6. Preliminary action for this line item

	X	This line item passed committee review as balloted.						
Motion		This line item passed committee review with editorial changes						
Mot		This line item failed committee review and will be returned to the task force for rework.						
		This line item failed committee review and work will be discontinued.						
Ν	lotio	by Naokatsu Nishiguchi (Dainippon Screen Manufacturing) / Eiji Nakatani (Dainippon Screen Manufacturing) / Manufacturing)						
	Disc	cuss	ssion None					
	V	/ote	•	13-0				
	linal	۱۸۵	tion	Χ	Motion passed			
	IIId	I AC	lion		Motion failed			
				Арр	proved			
	A&R	R		Not	approved			
			Rea	ason	ison:			

III. Safety Check

This section applies to the entire document. See Section 14 of the Regulations for further information

2		This is not a Safety Document: when all safety-related information is removed, the documen still technically sound and complete.								
Motion:	x	This is a Safety Document: when all safety-related information is removed, the document is no technically sound and complete.								
		X Safety Checklist (Regulations ¶ 14.3) is complete and has been included with the docur throughout the balloting process.								
Motion by/2nd by				Naokatsu Nishiguchi (Dainippon Screen Manufacturing) / Eiji Nakatani (Dainippon Screen Manufacturing)						
Discussion				None						
V	ote			13-0 Motion passed						
	A&R	-	Not a	pproved						
		Reason:								

IV. Intellectual Property Check Note: This ballot may be all or part of a Standard or Safety Guideline. This IP check applies to the entire Standard or Safety Guideline. See § 15 of the Regulations for further information

X			eeting chair asked those present in person or by electronic link, if they were aware of any ially material patented technology or copyrighted items* in the Standard or Guideline.					
	X		otentially n	naterial	GO TO SECTION IX			
		Pote knov such	GO TO SECTION IX					
		Potentially material patented technology or copyrighted items are known but an LOA or copyright release for some of the material(s) has NOT been obtained or presented to the committee						
	M		Ask ISC f	Ask ISC for special permission to publish				
	MOTION		Quit activity					
			Wait for L	t for LOA for patented technology or release of copyrighted items.				
	Motion by/2 nd by			Name (Company) / Name (Company)				
	Discu	ussior	า	XXXX				
	Vote			XX-XX				
	Final Action				Motion Passed			
					Motion Failed			
			Not appro	ved				
	&R	Reason:						

* 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.

V. Action for this document

n all items)	x	Line item(s) [1] passed committee review as balloted and will be forwarded to the A&R procedural review.						
—			ine item(s) [X], [X] and [X] passed committee review with editorial changes and will be prwarded to the A&R for procedural review.					
Motio (Check applicable			Line item(s) [X], [X] and [X] failed committee review and will be returned to the task force for rework.					
ap		Line	Line item(s) [X], [X] and [X] failed committee review and work will be discontinued.					
Motion by/ 2nd by		Naokatsu Nishiguchi (Dainippon Screen Manufacturing) / Eiji Nakatani (Dainippon Screen Manufacturing)						
Discu	Discussion		None					
Vote			13-0					
Final	A cti	Action		Motion passed				
i mai i	Action			Motion failed				
		Approved						
A&R		Not	Not approved					
	Re	ason	:					