

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

Document 5720	Line Item Revisions to SEMI S26-0811, Environmental, Health, and Safety Guideline for FPD Manufacturing System; Revisions Related to General Harmonization to SEMI S2
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II-1. Line Item 1

Line Item 1	Revision to “accredited testing laboratory” of §5 “Terminology”
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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	÷	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APPROVAL CONDITION 1: All negatives have been discussed and were withdrawn, found not related, or not persuasive.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 ¶ 9.6.2)

APPROVAL CONDITION 2: At least 90% of the sum of the valid accept and reject votes must be accept. (Regulations ¶ 9.6.3)

Note: if both approval conditions are not satisfied, the document fails.

Approval Rate	=	<input type="text" value="27"/>	/	<input type="text" value="27"/>	=	<input type="text" value="100.0%"/>	>=90%
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6. Preliminary action for this line item

Motion	<input checked="" type="checkbox"/>	This line item passed committee review as balloted.
	<input type="checkbox"/>	This line item passed committee review with editorial changes
	<input type="checkbox"/>	This line item failed committee review and will be returned to the task force for rework.
	<input type="checkbox"/>	This line item failed committee review and work will be discontinued.
Motion by/ 2nd by	Naokatsu Nishiguchi (Dainippon Screen Manufacturing) / Eiji Nakatani (Dainippon Screen Manufacturing)	
Discussion	None	
Vote	13-0	
Final Action	<input checked="" type="checkbox"/>	Motion passed
	<input type="checkbox"/>	Motion failed
A&R	<input type="checkbox"/>	Approved
	<input type="checkbox"/>	Not approved
	Reason:	

II-2 Line item 2

Line Item 2	Revision to §11 “Safety Interlock Systems”
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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	83	61.4%	>=60%
Lilac & Others	24			

Total Vote	75			
Reject	0			
Accept	26			

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 ¶ 9.6.2)

APPROVAL CONDITION 2: At least 90% of the sum of the valid accept and reject votes must be accept. (Regulations ¶ 9.6.3)

Note: if both approval conditions are not satisfied, the document fails.

		Accepts	(Accepts + Valid)		
Approval Rate	=	26	/	26	= 100.0% >=90%

6. Preliminary action for this line item

Motion	<input checked="" type="checkbox"/>	This line item passed committee review as balloted.
	<input type="checkbox"/>	This line item passed committee review with editorial changes
	<input type="checkbox"/>	This line item failed committee review and will be returned to the task force for rework.
	<input type="checkbox"/>	This line item failed committee review and work will be discontinued.
Motion by/ 2nd by	Naokatsu Nishiguchi (Dainippon Screen Manufacturing) / Eiji Nakatani (Dainippon Screen Manufacturing)	
Discussion	None	
Vote	13-0	
Final Action	<input checked="" type="checkbox"/>	Motion passed
	<input type="checkbox"/>	Motion failed
A&R	<input type="checkbox"/>	Approved
	<input type="checkbox"/>	Not approved
	Reason:	

II-3 Line item 3

Line Item 3	Revision to §13 “Electrical Design” Part A Revision to “hazardous electrical power” Part B Revision to “Electrical Design” Part C Deletion of “Appendix2 Enclosure openings”
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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	÷	83	=	61.4%	>=60%
Lilac & Others	24					

Total Vote	75					
Reject	0					
Accept	26					

A&R	<input type="checkbox"/>	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 ¶ 9.6.2)

APPROVAL CONDITION 2: At least 90% of the sum of the valid accept and reject votes must be accept. (Regulations ¶ 9.6.3)

Note: if both approval conditions are not satisfied, the document fails.

Approval Rate	=	<input type="text" value="26"/>	/	<input type="text" value="26"/>	=	<input type="text" value="100.0%"/>	>=90%
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6. Preliminary action for this line item

Motion	<input checked="" type="checkbox"/>	This line item passed committee review as balloted.
	<input type="checkbox"/>	This line item passed committee review with editorial changes
	<input type="checkbox"/>	This line item failed committee review and will be returned to the task force for rework.
	<input type="checkbox"/>	This line item failed committee review and work will be discontinued.
Motion by/ 2nd by	Naokatsu Nishiguchi (Dainippon Screen Manufacturing) / Eiji Nakatani (Dainippon Screen Manufacturing)	
Discussion	None	
Vote	13-0	
Final Action	<input checked="" type="checkbox"/>	Motion passed
	<input type="checkbox"/>	Motion failed
A&R	<input type="checkbox"/>	Approved
	<input type="checkbox"/>	Not approved
	Reason:	

II-4 Line item 4

Line Item 4	Revision to §18 “Mechanical Design”
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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	÷ 83	= 61.4%	>=60%
Lilac & Others	24			
Total Vote	75			
Reject	0			
Accept	26			

A&R		Not approved
		Reason:

2. Rejects

None.

3. Comments

Comment 1

Comment	Referenced Section	*TF/Committee to fill in if necessary
	From	Benny Chen, AU Optronics
	Comment	It's recommended to specify the criteria of free of sharp edges and burrs.
	Discussion	18.2 in this document is identical to 18.2 of S2-0712b.
Action proposed	The committee agreed to do one of the following actions.	
	*No motion is required in this step.	
	<input checked="" type="checkbox"/>	No further action was taken by the committee.
	<input type="checkbox"/>	Refer to the task force for more consideration.
	<input type="checkbox"/>	New Business
Editorial Change		

		Case 1: No vote in this section :
		To be included and voted on in <u>4. Summary of Editorial Changes</u> .
		Case 2: Voted in this section :
		Original section number and at least one full sentence are required in “FROM” and “TO” fields.
	1	FROM: Section xxx
		To: Section xxx
		Justification (If necessary)
	2	FROM: Section xxx
		To: Section xxx
		Justification (If necessary)
	Motion by/2nd	Naokatsu Nishiguchi (Dainippon Screen Manufacturing) / Eiji Nakatani (Dainippon Screen Manufacturing)
	Vote	13-0 Motion passed
A&R		Not approved
		Reason:

4. Summary of Editorial Changes

Note: Original section number and at least one full sentence are required in “FROM” and “TO” fields.

	1	FROM: Section XXX
		TO: Section XXX
		Justification: (If necessary)
	2	FROM: Section XXX
		TO: Section XXX
		Justification: (If necessary)
	Motion	To approve the above editorial changes
	Motion by / 2nd by	Name (Company) / Name (Company)
	Discussion	XXXX
	Vote	XX-XX Motion passed (or failed)
A&R		Not approved
		Reason:

5. Approval Conditions Check

APPROVAL CONDITION 1: All negatives have been discussed and were withdrawn, found not related, or not persuasive. (Regulations ¶ 9.6.2)

APPROVAL CONDITION 2: At least 90% of the sum of the valid accept and reject votes must be accept. (Regulations ¶ 9.6.3)

Note: if both approval conditions are not satisfied, the document fails.

		A c c e p t s		(A c c e p t s + V a l i d)				
Approval Rate	=	26	/	26	=	100.0%	>=	90 %

6. Preliminary action for this line item

Motion	<input checked="" type="checkbox"/>	This line item passed committee review as balloted.
	<input type="checkbox"/>	This line item passed committee review with editorial changes
	<input type="checkbox"/>	This line item failed committee review and will be returned to the task force for rework.
	<input type="checkbox"/>	This line item failed committee review and work will be discontinued.
Motion by/ 2nd by	Naokatsu Nishiguchi (Dainippon Screen Manufacturing) / Eiji Nakatani (Dainippon Screen Manufacturing)	
Discussion	None	
Vote	13-0	
Final Action	<input checked="" type="checkbox"/>	Motion passed
	<input type="checkbox"/>	Motion failed
A&R	<input type="checkbox"/>	Approved
	<input type="checkbox"/>	Not approved
	Reason:	

II-5 Line item 5

Line Item 5	Revision to §25 “Non-Ionizing Radiation and Fields” *Part A: Revision to “§25 Non-Ionizing Radiation and Fields” *Part B: Revision to “Appendix 6 Exposure Criteria and Test Methods for Non-Ionizing Radiation (other than Laser) and Electromagnetic Fields” *Part C: Add of “Related Information 3 Documentation of Non-Ionizing Radiation (§25 and Appendix 6) including Rationale for Changes”
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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	÷ 83	= 61.4%	>=60%
Lilac & Others	24			

Total Vote	75			
Reject	2			
Accept	23			

A&R	<input checked="" type="checkbox"/> Not approved
	Reason:

2. Rejects

Reject 1 (Karl, Edward, Applied Materials)

Negative 1 of Reject 1

Negative	Referenced Section	*TF/Committee to fill in if necessary	
		Appendix 6	
Negative	Reason	*Original negative comment and as well as justification should be included.	
		Appendix 6 does not align with SEMI S2's optical requirements. Proposed Solution: Incorporate the Delayed Implementation in SEMI S2 such that the optical requirements in SEMI S26 aligns with SEMI S2.	
Withdrawal	<input checked="" type="checkbox"/>	No withdrawal made	GO TO "Related" section
	<input type="checkbox"/>	Withdrawal document received by staff on XXXXX	GO TO "Final" → (A)
Related	Motion and Reason	<input checked="" type="checkbox"/>	"Related" is mutually agreed upon.
		<input type="checkbox"/>	*This motion can be appended to the motion for Persuasive (See Persuasive Section)
		<input type="checkbox"/>	Negative is related (needs over 1/3 votes to pass)
		<input type="checkbox"/>	Negative is not related (needs 2/3 or more votes to pass)
		Reason	XXXX
	Motion by/2nd by	Name (Company)/Name (Company)	
	Discussion		
	Result of Vote (check ONE)	XX-XX	
<input type="checkbox"/>		[Negative is related] > 1/3	GO TO "Persuasive"
<input type="checkbox"/>		[Negative is not related] < 2/3	
<input type="checkbox"/>	2/3=< [Negative is not related] <90%	GO TO "Final" → (B)	

		90% =< [Negative is not related]	GO TO “Not Significant Finding Option”
Persuasive	Motion and Reason		Negative is related and persuasive (needs over 1/3 votes to pass)
		X	Negative is related and not persuasive (needs 2/3 or more votes to pass)
	Reason	Appendix 6 does align with SEMI S2-0712b as the optical radiation criteria presented in Delayed Revision 3 in SEMI S2-0712b continue to be optional until July 2015.	
	Motion by/2nd by	Naokatsu Nishiguchi (Dainippon Screen Manufacturing) / Eiji Nakatani (Dainippon Screen Manufacturing)	
	Discussion	Japan FPD Safety TF thinks use of “Delayed Revision” in S26 should be avoided as much as practicable to avoid unnecessary confusion. If supplier of FPDMS regards conformance to optional criteria in Delayed Revision 3 in SEMI S2-0712b is better for newer design of FPDMS subsystem, it can do so anyway under section 3.4. TF'd like to prepare the ballot for SEMI S2's optical requirements after #5720 is passed and published.	
Result of Vote (check ONE)		13-0	
		[Negative is related and persuasive] > 1/3	GO TO “Final” → (E)
		[Negative is related and not persuasive] < 2/3	
	X	2/3=<[Negative is related and not persuasive] <90%	GO TO “Final” → (C)
		90% =< [Negative is related and not persuasive]	GO TO “Not Significant Finding Option”
Not Significant Finding Option	This option can only be used in either case of “if the committee finds a negative not related by a vote equal to or greater than 90% of the persons voting on the action” or “if the committee finds a negative not persuasive by a vote equal to or greater than 90% of the persons voting on the action”. (Regulations ¶ 9.5.3.1.4, 9.5.3.3.2)		
		It is mutually agreed upon to term the negative “not significant”	GO TO → (D)
		It is mutually agreed upon to term the negative “significant”	GO TO → (B) OR (C)
	Motion	The negative is “not significant”.	
	Motion by/2nd by	Name (Company)/Name (Company)	
	Vote		XX-XX Motion passed with simple majority
		XX-XX Motion failed with simple majority	GO TO → (B) OR (C)
Final	Negative is:		
		(A)	withdrawn (counted under h in disposition)
		(B)	not related (significant) (counted under i in disposition)
	X	(C)	related and not persuasive (significant)
		(D)	not significant (counted under j in disposition)
		(E)	related and persuasive DOCUMENT FAILS
	Comment generated. See comment #x		
A&R		Not approved	
		Reason:	

Disposition of Reject 1

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

Note: If all of the negative material included with a reject vote is withdrawn, determined to be not related, or determined to be not significant, the reject vote is not valid. (Regulations ¶ 9.4.3.3)

A&R	Not approved
	Reason:

Reject 2 (Eric Sklar, Safety Guru, LLC)

Negative 1 of Reject 2

Negative	Referenced Section	*TF/Committee to fill in if necessary 25.3	
	Reason	*Original negative comment and as well as justification should be included. Change “potentially hazardous” to “hazardous”.	
		Reason/Justification: “Potentially hazardous” is redundant. The term “hazard” is defined, in 5.2.33, as a “condition that has the potential to cause harm.”	
Withdrawal	<input checked="" type="checkbox"/>	No withdrawal made	GO TO “Related” section
	<input type="checkbox"/>	Withdrawal document received by staff on XXXXX	GO TO “Final” → (A)
Related	Motion and Reason	<input checked="" type="checkbox"/>	“Related” is mutually agreed upon.
		<input type="checkbox"/>	*This motion can be appended to the motion for Persuasive (See Persuasive Section)
		<input type="checkbox"/>	Negative is related (needs over 1/3 votes to pass)
		<input type="checkbox"/>	Negative is not related (needs 2/3 or more votes to pass)
		Reason	XXXX
	Motion by/2nd by	Name (Company)/Name (Company)	
	Discussion		
Result of Vote (check ONE)	XX-XX		
	<input type="checkbox"/>	[Negative is related] > 1/3	GO TO “Persuasive”
	<input type="checkbox"/>	[Negative is not related] < 2/3	
	<input type="checkbox"/>	2/3=< [Negative is not related] <90%	GO TO “Final” → (B)
<input type="checkbox"/>	90% =< [Negative is not related]	GO TO “Not Significant Finding Option”	

Persuasive	Motion and Reason	<input type="checkbox"/>	Negative is related and persuasive (needs over 1/3 votes to pass)		
		<input checked="" type="checkbox"/>	Negative is related and not persuasive (needs 2/3 or more votes to pass)		
		Reason	The word “hazardous” is not defined in this document or in S2. Definition given in the Merriam-Webster does not indicate “potentially” is redundant to “hazardous”		
	Motion by/2nd by	Naokatsu Nishiguchi (Dainippon Screen Manufacturing) / Eiji Nakatani (Dainippon Screen Manufacturing)			
	Discussion	The wording “potentially hazardous” have been use in S2 some time and the usage is seen 11 times in S2-0712.			
	Result of Vote (check ONE)	13-0			
		<input type="checkbox"/>	[Negative is related and persuasive] > 1/3	GO TO “Final” → (E)	
		<input type="checkbox"/>	[Negative is related and not persuasive] < 2/3		
		<input checked="" type="checkbox"/>	2/3=<[Negative is related and not persuasive] <90%	GO TO “Final” → (C)	
		<input type="checkbox"/>	90% =< [Negative is related and not persuasive]	GO TO “Not Significant Finding Option”	
Not Significant Finding Option	This option can only be used in either case of “if the committee finds a negative not related by a vote equal to or greater than 90% of the persons voting on the action” or “if the committee finds a negative not persuasive by a vote equal to or greater than 90% of the persons voting on the action”. (Regulations ¶ 9.5.3.1.4, 9.5.3.3.2)				
		<input type="checkbox"/>	It is mutually agreed upon to term the negative “not significant”		GO TO → (D)
		<input type="checkbox"/>	It is mutually agreed upon to term the negative “significant”		GO TO → (B) OR (C)
	Motion	<input type="checkbox"/>	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 → (D)	
<input type="checkbox"/>		XX-XX Motion failed with simple majority	GO TO → (B) OR (C)		
Final	Negative is:				
	<input type="checkbox"/>	(A)	withdrawn (counted under h in disposition)		
	<input type="checkbox"/>	(B)	not related (significant) (counted under i in disposition)		
	<input checked="" 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	DOCUMENT FAILS	
	<input type="checkbox"/>	Comment generated. See comment #x			
A&R	<input type="checkbox"/>	Not approved			
	<input type="checkbox"/>	Reason:			

Negative 2 of Reject 2

Negative	Referenced Section	*TF/Committee to fill in if necessary		
		Table A6-1, Note 1		
Negative	Reason	*Original negative comment and as well as justification should be included.		
		Insert the missing horizontal line between “Static” and “Sub Radio-frequency” in the first, second, fourth, and fifth columns. <i>Reason/Justification:</i> Correct apparent typographical error. I believe this may be done as an Editorial Change.		
Withdrawal	<input checked="" type="checkbox"/>	No withdrawal made	GO TO “Related” section	
	<input type="checkbox"/>	Withdrawal document received by staff on XXXXX	GO TO “Final” → (A)	
Related	Motion and Reason	<input type="checkbox"/>	“Related” is mutually agreed upon.	
		<input type="checkbox"/>	*This motion can be appended to the motion for Persuasive (See Persuasive Section)	
		<input type="checkbox"/>	Negative is related (needs over 1/3 votes to pass)	
		<input checked="" type="checkbox"/>	Negative is not related (needs 2/3 or more votes to pass)	
		Reason	No horizontal line is missing.	
	Motion by/2nd by	Naokatsu Nishiguchi (Dainippon Screen Manufacturing) / Eiji Nakatani (Dainippon Screen Manufacturing)		
	Discussion	Missing horizontal lines are artifacts caused by WORD- pdf conversion and different operating system. This should be fixed by SEMI Publication.		
	Result of Vote (check ONE)	13-0		
		<input type="checkbox"/>	[Negative is related] > 1/3	GO TO “Persuasive”
		<input type="checkbox"/>	[Negative is not related] < 2/3	
<input checked="" type="checkbox"/>		2/3=< [Negative is not related] <90%	GO TO “Final” → (B)	
<input type="checkbox"/>	90% =< [Negative is not related]	GO TO “Not Significant Finding Option”		
Persuasive	Motion and Reason	<input type="checkbox"/>	Negative is related and persuasive (needs over 1/3 votes to pass)	
		<input type="checkbox"/>	Negative is related and not persuasive (needs 2/3 or more votes to pass)	
		Reason	XXXX	
	Motion by/2nd by	Name (Company)/Name (Company)		
	Discussion			
Result of Vote (check ONE)	XX-XX			
	<input type="checkbox"/>	[Negative is related and persuasive] > 1/3	GO TO “Final” → (E)	
	<input type="checkbox"/>	[Negative is related and not persuasive] < 2/3		
<input type="checkbox"/>	2/3=<[Negative is related and not persuasive] <90%	GO TO “Final” → (C)		

		90% =< [Negative is related and not persuasive]	GO TO "Not Significant Finding Option"	
Not Significant Finding Option	This option can only be used in either case of "if the committee finds a negative not related by a vote equal to or greater than 90% of the persons voting on the action" or "if the committee finds a negative not persuasive by a vote equal to or greater than 90% of the persons voting on the action". (Regulations ¶ 9.5.3.1.4, 9.5.3.3.2)			
		It is mutually agreed upon to term the negative "not significant"	GO TO → (D)	
		It is mutually agreed upon to term the negative "significant"	GO TO → (B) OR (C)	
	Motion	The negative is "not significant".		
	Motion by/2nd by	Name (Company)/Name (Company)		
	Vote	XX-XX Motion passed with simple majority	GO TO → (D)	
XX-XX Motion failed with simple majority		GO TO → (B) OR (C)		
Final	Negative is:			
	(A)	withdrawn (counted under h in disposition)		
	X (B)	not related (significant) (counted under i in disposition)		
	(C)	related and not persuasive (significant)		
	(D)	not significant (counted under j in disposition)		
	(E)	related and persuasive	DOCUMENT FAILS	
		Comment generated. See comment #x		
A&R	Not approved	Reason:		

Negative 3 of Reject 2

Referenced Section	*TF/Committee to fill in if necessary		
	Table A6-1, Note 1		
Reason	*Original negative comment and as well as justification should be included.		
	Change "300 MHz" to "3 kHz" in two places. <i>Reason/Justification:</i> The table provides separate limits up to 3 kHz, which is the region called "Sub Radio-frequency". There are separate electric and magnetic field limits up to 400 MHz in Table A6-2, but my understanding is that the concern being addressed is that, for lower frequencies, most measurements will be done in the "near field", so that E and M fields must be measured separately.		
Withdrawal	X	No withdrawal made	GO TO "Related" section
		Withdrawal document received by staff on XXXXX	GO TO "Final" → (A)
Motion and Reason	X	"Related" is mutually agreed upon.	
		*This motion can be appended to the motion for Persuasive (See Persuasive Section)	
		Negative is related (needs over 1/3 votes to pass)	
		Negative is not related (needs 2/3 or more votes to pass)	

		Reason	XXXX
	Motion by/2nd by	Name (Company)/Name (Company)	
	Discussion		
	Result of Vote (check ONE)	XX-XX	
		[Negative is related] > 1/3	GO TO "Persuasive"
		[Negative is not related] < 2/3	
		2/3=< [Negative is not related] <90%	GO TO "Final" → (B)
		90% =< [Negative is not related]	GO TO "Not Significant Finding Option"
Persuasive	Motion and Reason		Negative is related and persuasive (needs over 1/3 votes to pass)
		X	Negative is related and not persuasive (needs 2/3 or more votes to pass)
		Reason	By implementing editorial change indicated in comment 1, the problem of which this negative was trying to address does not exist anymore.
	Motion by/2nd by	Naokatsu Nishiguchi (Dainippon Screen Manufacturing) / Eiji Nakatani (Dainippon Screen Manufacturing)	
	Discussion		
		Result of Vote (check ONE)	12-0
	[Negative is related and persuasive] > 1/3		GO TO "Final" → (E)
	[Negative is related and not persuasive] < 2/3		
	X 2/3=<[Negative is related and not persuasive] <90%		GO TO "Final" → (C)
		90% =< [Negative is related and not persuasive]	GO TO "Not Significant Finding Option"
Not Significant Finding Option	This option can only be used in either case of "if the committee finds a negative not related by a vote equal to or greater than 90% of the persons voting on the action" or "if the committee finds a negative not persuasive by a vote equal to or greater than 90% of the persons voting on the action". (Regulations ¶ 9.5.3.1.4, 9.5.3.3.2)		
		It is mutually agreed upon to term the negative "not significant"	GO TO → (D)
		It is mutually agreed upon to term the negative "significant"	GO TO → (B) OR (C)
	Motion	The negative is "not significant".	
	Motion by/2nd by	Name (Company)/Name (Company)	
	Vote	XX-XX Motion passed with simple majority	GO TO → (D)
		XX-XX Motion failed with simple majority	GO TO → (B) OR (C)
Final	Negative is:		
	(A)	withdrawn (counted under h in disposition)	
	(B)	not related (significant) (counted under i in disposition)	
	X (C)	related and not persuasive (significant)	

	<input type="checkbox"/>	(D)	not significant (counted under j in disposition)
	<input type="checkbox"/>	(E)	related and persuasive DOCUMENT FAILS
	<input checked="" type="checkbox"/>	X	Comment generated. See comment #1
A&R	<input type="checkbox"/>	Not approved	
		Reason:	

Negative 4 of Reject 2

Negative	Referenced Section	*TF/Committee to fill in if necessary	
		R3-1	
Reason		*Original negative comment and as well as justification should be included.	
		Use the correct dates for changes to S26. <i>Reason/Justification:</i> This appears to be the rationale for the changes currently being balloted.	
Withdrawal	<input checked="" type="checkbox"/>	No withdrawal made	GO TO "Related" section
	<input type="checkbox"/>	Withdrawal document received by staff on XXXXX	GO TO "Final" → (A)
Related	Motion and Reason	<input checked="" type="checkbox"/>	"Related" is mutually agreed upon. *This motion can be appended to the motion for Persuasive (See Persuasive Section)
		<input type="checkbox"/>	Negative is related (needs over 1/3 votes to pass)
		<input type="checkbox"/>	Negative is not related (needs 2/3 or more votes to pass)
		Reason	XXXX
	Motion by/2nd by	Name (Company)/Name (Company)	
	Discussion	XX-XX	
Result of Vote (check ONE)	<input type="checkbox"/>	[Negative is related] > 1/3	GO TO "Persuasive"
	<input type="checkbox"/>	[Negative is not related] < 2/3	GO TO "Final" → (B)
	<input type="checkbox"/>	2/3=< [Negative is not related] <90%	GO TO "Final" → (B)
	<input type="checkbox"/>	90% =< [Negative is not related]	GO TO "Not Significant Finding Option"
Persuasive	Motion and Reason	<input type="checkbox"/>	Negative is related and persuasive (needs over 1/3 votes to pass)
		<input checked="" type="checkbox"/>	Negative is related and not persuasive (needs 2/3 or more votes to pass)
	Reason	Negative on RI (editorial nature) Editorial change. Change "R3-1 Rationale for Revisions Made in 2011 and 2012" to "R3-1 Rationale for Revisions Made in 2014".	
	Motion by/2nd by	Naokatsu Nishiguchi (Dainippon Screen Manufacturing) / Eiji Nakatani (Dainippon Screen Manufacturing)	
Discussion			
Result of Vote	12-0		

	(check ONE)	<input type="checkbox"/>	[Negative is related and persuasive] > 1/3	GO TO “Final” → (E)
		<input type="checkbox"/>	[Negative is related and not persuasive] < 2/3	
		<input checked="" type="checkbox"/>	2/3=<[Negative is related and not persuasive] <90%	GO TO “Final” → (C)
		<input type="checkbox"/>	90% =< [Negative is related and not persuasive]	GO TO “Not Significant Finding Option”
Not Significant Finding Option	This option can only be used in either case of “if the committee finds a negative not related by a vote equal to or greater than 90% of the persons voting on the action” or “if the committee finds a negative not persuasive by a vote equal to or greater than 90% of the persons voting on the action”. (Regulations ¶ 9.5.3.1.4, 9.5.3.3.2)			
	<input type="checkbox"/>	It is mutually agreed upon to term the negative “not significant”		GO TO → (D)
	<input type="checkbox"/>	It is mutually agreed upon to term the negative “significant”		GO TO → (B) OR (C)
	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 → (D)
<input type="checkbox"/>		XX-XX Motion failed with simple majority	GO TO → (B) OR (C)	
Final	Negative is:			
	<input type="checkbox"/>	(A)	withdrawn (counted under h in disposition)	
	<input type="checkbox"/>	(B)	not related (significant) (counted under i in disposition)	
	<input checked="" 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	DOCUMENT FAILS
	<input type="checkbox"/>	Comment generated. See comment #x		
A&R	<input type="checkbox"/>	Not approved		
	Reason:			

Negative 5 of Reject 2

Negative	Referenced Section	*TF/Committee to fill in if necessary
		R3-2.1
	Reason	<p>*Original negative comment and as well as justification should be included.</p> <p>Remove or clarify this paragraph.</p> <p>Reason/Justification:</p> <ul style="list-style-type: none"> a) This paragraph is written as normative, that is, imposing a compliance criterion. As such, it does not belong in an RI. b) It does not state what the person is supposed to do with the “current revision”. Some readers of this paragraph could understand this to mean that the values in the revision of some other document cause an automatic change in S26, but S26 has numerical limits in the tables, not a criterion of using values in external documents. c) This paragraph is not part of a rationale.

Withdrawal	<input checked="" type="checkbox"/>	No withdrawal made	GO TO “Related” section
	<input type="checkbox"/>	Withdrawal document received by staff on XXXXX	GO TO “Final” → (A)
Related	Motion and Reason	<input checked="" type="checkbox"/>	“Related” is mutually agreed upon. *This motion can be appended to the motion for Persuasive (See Persuasive Section)
		<input type="checkbox"/>	Negative is related (needs over 1/3 votes to pass)
		<input type="checkbox"/>	Negative is not related (needs 2/3 or more votes to pass)
		<input type="checkbox"/>	Reason
	Motion by/2nd by		
	Discussion		
Result of Vote (check ONE)	<input type="checkbox"/>	XX-XX	
	<input type="checkbox"/>	[Negative is related] > 1/3	GO TO “Persuasive”
	<input type="checkbox"/>	[Negative is not related] < 2/3	
	<input type="checkbox"/>	2/3=< [Negative is not related] <90%	GO TO “Final” → (B)
	<input type="checkbox"/>	90% =< [Negative is not related]	GO TO “Not Significant Finding Option”
Persuasive	Motion and Reason	<input type="checkbox"/>	Negative is related and persuasive (needs over 1/3 votes to pass)
		<input checked="" type="checkbox"/>	Negative is related and not persuasive (needs 2/3 or more votes to pass)
	<input type="checkbox"/>	Reason	Negative on RI
	Motion by/2nd by	Naokatsu Nishiguchi (Dainippon Screen Manufacturing) / Eiji Nakatani (Dainippon Screen Manufacturing)	
	Discussion	This paragraph is not written as normative.	
	Result of Vote (check ONE)	<input type="checkbox"/>	13-0
<input type="checkbox"/>		[Negative is related and persuasive] > 1/3	GO TO “Final” → (E)
<input type="checkbox"/>		[Negative is related and not persuasive] < 2/3	
<input checked="" type="checkbox"/>		2/3=<[Negative is related and not persuasive] <90%	GO TO “Final” → (C)
<input type="checkbox"/>	90% =< [Negative is related and not persuasive]	GO TO “Not Significant Finding Option”	
Not Significant Finding Option	This option can only be used in either case of “if the committee finds a negative not related by a vote equal to or greater than 90% of the persons voting on the action” or “if the committee finds a negative not persuasive by a vote equal to or greater than 90% of the persons voting on the action”. (Regulations ¶ 9.5.3.1.4, 9.5.3.3.2)		
	<input type="checkbox"/>	It is mutually agreed upon to term the negative “not significant”	GO TO → (D)
	<input type="checkbox"/>	It is mutually agreed upon to term the negative “significant”	GO TO → (B) OR (C)
	Motion	The negative is “not significant”.	
Motion by/2nd by	Name (Company)/Name (Company)		

Vote	XX-XX Motion passed with simple majority	GO TO → (D)
	XX-XX Motion failed with simple majority	GO TO → (B) OR (C)
Final	Negative is:	
	(A)	withdrawn (counted under h in disposition)
	(B)	not related (significant) (counted under i in disposition)
	X (C)	related and not persuasive (significant)
	(D)	not significant (counted under j in disposition)
	(E)	related and persuasive DOCUMENT FAILS
Comment generated. See comment #x		
A&R	Not approved	Reason:

Negative 6 of Reject 2

Negative	Referenced Section	*TF/Committee to fill in if necessary R3-2.5.4	
	Reason	*Original negative comment and as well as justification should be included. Change "Huma" to "Human". <i>Reason/Justification:</i> Correct apparent typographical error. I believe this may be done as an Editorial Change.	
Withdrawal	X	No withdrawal made	GO TO "Related" section
		Withdrawal document received by staff on XXXXX	GO TO "Final" → (A)
Related	Motion and Reason	X	"Related" is mutually agreed upon. *This motion can be appended to the motion for Persuasive (See Persuasive Section)
			Negative is related (needs over 1/3 votes to pass)
			Negative is not related (needs 2/3 or more votes to pass)
			Reason XXXX
	Motion by/2nd by	Name (Company)/Name (Company)	
	Discussion		
	Result of Vote (check ONE)	XX-XX	
		[Negative is related] > 1/3	GO TO "Persuasive"
		[Negative is not related] < 2/3	
		2/3=< [Negative is not related] <90%	GO TO "Final" → (B)
	90% =< [Negative is not related]	GO TO "Not Significant Finding Option"	
SUA SIV	Motion and Reason		Negative is related and persuasive (needs over 1/3 votes to pass)
		X	Negative is related and not persuasive (needs 2/3 or more votes to pass)

		Reason	Negative on RI (editorial nature) Editorial change. Change “R3-2.5.4 IEEE C95.1-1991 — Standard for Safety Levels with Respect to Huma Exposure to Radio Frequency Electromagnetic Fields, 3 kHz to 300 GHz” to “R3-2.5.4 IEEE C95.1-1991 — Standard for Safety Levels with Respect to Human Exposure to Radio Frequency Electromagnetic Fields, 3 kHz to 300 GHz”.		
	Motion by/2nd by	Naokatsu Nishiguchi (Dainippon Screen Manufacturing) / Eiji Nakatani (Dainippon Screen Manufacturing)			
	Discussion				
	Result of Vote (check ONE)	12-0			
		<input type="checkbox"/>	[Negative is related and persuasive] > 1/3	GO TO “Final” → (E)	
		<input type="checkbox"/>	[Negative is related and not persuasive] < 2/3		
		<input checked="" type="checkbox"/>	2/3=<[Negative is related and not persuasive] <90%	GO TO “Final” → (C)	
	<input type="checkbox"/>	90% =< [Negative is related and not persuasive]	GO TO “Not Significant Finding Option”		
Not Significant Finding Option	This option can only be used in either case of “if the committee finds a negative not related by a vote equal to or greater than 90% of the persons voting on the action” or “if the committee finds a negative not persuasive by a vote equal to or greater than 90% of the persons voting on the action”. (Regulations ¶ 9.5.3.1.4, 9.5.3.3.2)				
		<input type="checkbox"/>	It is mutually agreed upon to term the negative “not significant”	GO TO → (D)	
		<input type="checkbox"/>	It is mutually agreed upon to term the negative “significant”	GO TO → (B) OR (C)	
		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 → (D)
	<input type="checkbox"/>		XX-XX Motion failed with simple majority	GO TO → (B) OR (C)	
	Final	Negative is:			
		<input type="checkbox"/>	(A) withdrawn (counted under h in disposition)		
		<input type="checkbox"/>	(B) not related (significant) (counted under i in disposition)		
		<input checked="" 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	DOCUMENT FAILS	
	<input checked="" type="checkbox"/>	Comment generated. See comment #x			
A&R	<input type="checkbox"/>	Not approved			
	Reason:				

Disposition of Reject 2

6	Original number of Negatives	(g)	
0	# of Negatives withdrawn	(h)	
1	# of Negatives found not related	(i)	
	# of Negatives found not significant	(j)	
Final	<input type="checkbox"/>	$g-(h+i+j)=0$	<input type="checkbox"/> Reject is Not Valid and is not included in the denominator of V. Approval Conditions Check
	<input checked="" type="checkbox"/>	$g-(h+i+j)>0$	<input type="checkbox"/> Reject is included in the denominator of V. Approval Conditions Check
	<input type="checkbox"/>	Reject without a Negative	<input type="checkbox"/> Not Valid

Note: If all of the negative material included with a reject vote is withdrawn, determined to be not related, or determined to be not significant, the reject vote is not valid. (Regulations ¶ 9.4.3.3)

A&R	<input type="checkbox"/> Not approved
	Reason:

3. Comments

Comment 1 (created to deal with Negative 3 of Reject 2)

Comment	Referenced Section	*TF/Committee to fill in if necessary Table note 1 after Table A6-1
	From	TF
	Comment	Table note 1 after Table A6-1 may be inaccurate.
	Discussion	By deleting table note 1, potential problem raised in negative 3 of reject 2 will be vanished.
Action proposed	The committee agreed to do one of the following actions.	
	*No motion is required in this step.	
	<input type="checkbox"/>	No further action was taken by the committee.
	<input type="checkbox"/>	Refer to the task force for more consideration.
	<input type="checkbox"/>	New Business
	<input type="checkbox"/>	Other
	Editorial Change	
	<input type="checkbox"/>	Case 1: No vote in this section :
		To be included and voted on in <u>4. Summary of Editorial Changes.</u>
	<input checked="" type="checkbox"/>	Case 2: Voted in this section :
	Original section number and at least one full sentence are required in "FROM" and "TO" fields.	
1	FROM: table note 1 after table A6-1 It is assumed that electric and magnetic fields exist separately at frequencies below 300 MHz. It is assumed that electric and magnetic fields	

		To: table note 1 after table A6-1 Delete the note and renumber remaining notes accordingly.
		Justification (If necessary)
	2	FROM: Section xxx
		To: Section xxx
		Justification (If necessary)
Motion by/2nd	Naokatsu Nishiguchi (Dainippon Screen Manufacturing) / Eiji Nakatani (Dainippon Screen Manufacturing)	
Vote	13-0 Motion passed	
A&R		Not approved
		Reason:

4. Summary of Editorial Changes

Note: Original section number and at least one full sentence are required in "FROM" and "TO" fields.

1	FROM: R3-1 Rationale for Revisions Made in 2011 and 2012	
	TO: R3-1 Rationale for Revisions Made in 2014	
	Justification: (If necessary)	
2	FROM: R3-2.5.4 IEEE C95.1-1991 — Standard for Safety Levels with Respect to Huma Exposure to Radio Frequency Electromagnetic Fields, 3 kHz to 300 GHz	
	TO: R3-2.5.4 IEEE C95.1-1991 — Standard for Safety Levels with Respect to Human Exposure to Radio Frequency Electromagnetic Fields, 3 kHz to 300 GHz	
	Justification: (If necessary)	
3	FROM: R3-1.5.4 The power density (S) criteria were modified as they are based upon the IEEE C95.1 uncontrolled environment or general population limit which was significantly reduced with the 2005 revision for frequencies below 122.22 GHz. Above 122.22 GHz, the values remain at the previously published SEMI S2 Maintenance and Service criteria (20% of the IEEE C95.1 controlled environment criteria).	
	TO: R3-1.5.4 The power density (S) criteria were modified as they are based upon the IEEE C95.1 uncontrolled environment or general population limit which was significantly reduced with the 2005 revision for frequencies below 122.22 GHz. Above 122.22 GHz, the values remain at the previously published SEMI S26 Maintenance and Service criteria (20% of the IEEE C95.1 controlled environment criteria).	
	Justification: (If necessary)	
Motion	To approve the above editorial changes	
Motion by / 2nd by	Naokatsu Nishiguchi (Dainippon Screen Manufacturing) / Eiji Nakatani (Dainippon Screen Manufacturing)	
Discussion	XXXX	
Vote	13-0 Motion passed	
A&R		Not approved
		Reason:

5. Approval Conditions Check

APPROVAL CONDITION 1: All negatives have been discussed and were withdrawn, found not related, or not persuasive. (Regulations ¶ 9.6.2)

APPROVAL CONDITION 2: At least 90% of the sum of the valid accept and reject votes must be accept. (Regulations ¶ 9.6.3)

Note: if both approval conditions are not satisfied, the document fails.

		A c c e p t s		(A c c e p t s + V a l i d				
Approval Rate	=	23	/	25	=	92.0%	>=	90%

6. Preliminary action for this line item

Motion	<input type="checkbox"/>	This line item passed committee review as balloted.
	<input checked="" type="checkbox"/>	This line item passed committee review with editorial changes
	<input type="checkbox"/>	This line item failed committee review and will be returned to the task force for rework.
	<input type="checkbox"/>	This line item failed committee review and work will be discontinued.
Motion by/ 2nd by	Naokatsu Nishiguchi (Dainippon Screen Manufacturing) / Eiji Nakatani (Dainippon Screen Manufacturing)	
Discussion	None	
Vote	13-0	
Final Action	<input checked="" type="checkbox"/>	Motion passed
	<input type="checkbox"/>	Motion failed
A&R	<input type="checkbox"/>	Approved
	<input type="checkbox"/>	Not approved
	Reason:	

III. Safety Check

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

Motion:	<input type="checkbox"/>	This is not a Safety Document: when all safety-related information is removed, the document is still technically sound and complete.
	<input checked="" type="checkbox"/>	This is a Safety Document: when all safety-related information is removed, the document is not technically sound and complete.
	<input checked="" type="checkbox"/>	Safety Checklist (Regulations ¶ 14.3) is complete and has been included with the document throughout the balloting process.
Motion by/2nd by		Naokatsu Nishiguchi (Dainippon Screen Manufacturing) / Eiji Nakatani (Dainippon Screen Manufacturing)
Discussion		None
Vote		13-0 Motion passed
A&R	<input type="checkbox"/>	Not approved
	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

<input checked="" type="checkbox"/>	The meeting chair asked those present in person or by electronic link, if they were aware of any potentially material patented technology or copyrighted items* in the Standard or Guideline.	
<input checked="" type="checkbox"/>	No potentially material patented technology or copyrighted items are known	GO TO SECTION IX
<input type="checkbox"/>	Potentially material patented technology or copyrighted items are known but a Letter of Assurance (LOA) or copyright release for such material has been obtained or presented to the committee.	GO TO SECTION IX
<input type="checkbox"/>	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	
MOTION	<input type="checkbox"/>	Ask ISC for special permission to publish
	<input type="checkbox"/>	Quit activity
	<input type="checkbox"/>	Wait for LOA for patented technology or release of copyrighted items.
Motion by/2 nd by		
Discussion		XXXX
Vote		XX-XX
Final Action	<input type="checkbox"/>	Motion Passed
	<input type="checkbox"/>	Motion Failed
A&R	<input type="checkbox"/>	Not approved
	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

Motion (Check all applicable items)	<input checked="" type="checkbox"/>	Line item(s) [1], [2], [3] and [4] passed committee review as balloted and will be forwarded to the A&R for procedural review.
	<input checked="" type="checkbox"/>	Line item(s) [5] passed committee review with editorial changes and will be forwarded to the A&R for procedural review.
	<input type="checkbox"/>	Line item(s) [X], [X] and [X] failed committee review and will be returned to the task force for rework.
	<input type="checkbox"/>	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)	
Discussion	None	
Vote	13-0	
Final Action	<input checked="" type="checkbox"/>	Motion passed
	<input type="checkbox"/>	Motion failed
A&R	<input type="checkbox"/>	Approved
	<input type="checkbox"/>	Not approved
	Reason:	