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 (Ghiselli Consulting); James Moyne (Applied Materials, University of Michigan) Standards Staff: Inna Skvortsova, James Amano

	Scheduled in Background Statement	Actual
Date	04/05/2017	04/05/2017
Location	SEMI HQ, Milpitas CA	SEMI HQ, Milpitas CA
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
6067A	Reapproval for SEMI E54.10-0600 (Reapproved 1111),
	Specification for Sensor/Actuator Network Specific
	Device Model for an in Situ Particle Monitor Device

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	÷	101	=	60.4%	≥60%
Intercommittee Ballot	13]				
Voting Interest Reject(s)	0]	Total Voters with Rejects			0
Voting Interest Accept(s)	30					

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 None

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APPROVAL CONDITION 1: All Negatives have been discussed and were withdrawn, found not related, found not persuasive, or addressed by a technical change.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)

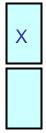
APPROVAL CONDITION 2: At least 90% of the sum of valid Voting Interest Accept and Voting Interest Reject Votes must be Accept. (*Regulations* ¶ 9.7.1.3)

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

		Accepts		(Accepts + Valid Rejects)			
Approval Rate	=	30	/	30	=	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			Safety Document , when all safety-related information is removed, the Document Ily sound and complete. (<i>Regulations</i> ¶ 8.7.1)			
Motior			This is a Safety Document , when all safety-related information is removed, the Document is not technically sound and complete. (<i>Regulations</i> ¶ 8.7.2)				
ſ			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)				
ſ	Motion by/2 nd by		oy/2 nd by	Brian Rubow (Cimetrix) / Matsuda, Mitsuhiro (Hitachi Ltd)			
	Discussion		ission	None			
	Vote 6		ote	6 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)		
	X No potentially material patented technology or reproduction of copyrighted items is known. GO T		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

	X	This Document passed TC Chapter review as balloted and will be forwarded to the ISC A&R SC for procedural review.
Mo		This Document passed TC Chapter review with editorial changes and will be forwarded to the ISC A&R SC for procedural review.
Motion		This Document passed TC Chapter review with technical changes and with or without editorial changes and will be forwarded to the ISC A&R SC for procedural review. A Ratification Ballot will be issued to verify the technical changes.
		This Document failed TC Chapter review and will be returned to the TF for rework.
		This Document failed TC Chapter review and work will be discontinued.

Motion by/ 2 nd by	Brian Rubow (Cimetrix) / Albert Fuchigami (PEER Group)
Discussion	NONE
Vote	6 Y -0 N
Final Action	X Motion Passed
T mar Action	Motion failed

Standards staff to record the result of the A&R procedural review here:

A&R		Approved for publication
		Approved pending acceptance of the Ratification Ballot
		Not approved
	Re	ason: