Record of Letter Ballot Review by TC Chapter for Procedural Review

Region/Locale: Japan

Global Technical Committee: Liquid Chemical

TC Chapter Cochairs: Hiroshi Tomita / Toshiba Memory Corporation,

Hiroyuki Araki / SCREEN Semiconductor Solutions Co., Ltd.

Standards staff: Mizue Iwamura (Ms.)

	Scheduled in Background Statement	Actual
Date	13/12/2017	13/12/2017
Location	Tokyo Big Sight, Tokyo, Japan	Tokyo Big Sight, Tokyo, Japan

I. Document Number and Title

Document Number	Document Title
6197	Reapproval of SEMI F110-0712: TEST
	METHOD FOR MONO-DISPERSED
	POLYSTYRENE LATEX (PSL) CHALLENGE OF
	LIQUID FILTERS

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):

				Return Rate	
50	÷	82	=	61.0%	>=60%
22					
0		Total	l Vot	er with Rejects	0
32					
	0	0	0 Total	0 Total Vote	0 Total Voter with Rejects

III. Rejects

There is no reject vote on #6197.

IV. Other Technical Issues

There is no Other Technical Issue on #6197.

V. Comments

V- (i) Voters' Comments

There is no comment on #6197.

V-(ii) Comments Created by handling Negative

There is no comment created by handling negative on #6197.

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

There is no Editorial Changes other than those dealt with in Section V.

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APPROVAL CONDITION 1: All Negatives have been discussed and were withdrawn, found not related, found not persuasive, or addressed by a Technical Change.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	=	32	/	32	=	100.0%	>=90%

VII – (ii) Approval Level (check one)

See § 9.7.2 of the Regulations for further information

The Letter Ballot meets the Letter Ballot Approval Conditions for the global technical committee

The Letter Ballot the Letter Ballot Approval Conditions for the TC Chapter and a Ratification Ballot will be issued to verify Technical Changes

VIII. Safety Check

See § 15 of the Regulations for further information.

Motion:	X	This is not a Safety Document , when all safety-related information is removed, the Docume is still technically sound and complete. (<i>Regulations</i> ¶ 8.7.1)				
ion:		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)				

	Safety Checklist (<i>Regulations</i> ¶ 15.3) is complete and has been included with the Documer throughout the balloting process. (<i>Regulations</i> ¶¶ 15.1.2)								
Motion by/2nd by Takehito Mizuno (Pall Cooperation) / Takuya Nagafuchi (Nihon Entegris)									
Discussion		None.							
V	/ote	10-0; 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 § 16 of the *Regulations* for further information.

Х		Chapter meeting chair asked those participating, if they were aware of any potentially material d technology or copyrighted items* in the Standard or Guideline. (<i>Regulations</i> ¶ 8.8.1)										
	Х		otentially n righted iter	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.											
		use (of such ma	erial patented technology or reproduction of copyrighted items are known a tterials is technically justified by the TC Chapter, but an LOA or copyright or some of the item(s) has NOT been obtained or presented to the TC Cha								
	M		Ask ISC f	or spec	or special permission to publish.							
	MOTION		Quit activ	ity.								
			Wait for L	OA for	patented technology or release of copyrighted	d items.						
	Motion by/2 nd by Discussion		Name (Company)/Name (Company)									
			sion	XXXX								
		Vote	•	XX-XX								
	г:	nal Ac	ıtion.		Motion Passed							
	FII	idi AC	, cion		Motion Failed							

^{*} 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 of the procedural	ment passed TC Chapter review as balloted and will be forwarded to the A&R SC for review.								
M			ent passed TC Chapter review with editorial changes and will be forwarded to the procedural review.								
Motion		changes a	ment passed TC Chapter review with Technical Changes and with or without editorial nd will be forwarded to the A&R SC for procedural review. A Ratification Ballot will be erify the Technical Changes.								
		This Docur	ment failed TC Chapter review and will be returned to the TF for rework.								
	This Document failed TC Chapter review and work will be discontinued.										
N	/lotic	on by/2nd by	Takehito Mizuno (Pall Cooperation) / Takuya Nagafuchi (Nihon Entegris)								
	Dis	cussion	None.								
		Vote	10-0, Motion passed								

Final Action	Χ	Motion passed
i iliai Action		Motion failed

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

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