

# Procedural Review Voting Sheet 2014 Cycle 1

REGION: **North America**  
 COMMITTEE: **Silicon Wafer**  
 EVENT: **NA Spring Meetings 2014**  
 DATE OF MEETING: **April 1, 2014**  
 PLACE OF MEETING: **Intel, Santa Clara, CA**  
 COMMITTEE CO-CHAIRS: **Noel Poduje (SMS), Dinesh Gupta (STA)**  
 SEMI STAFF: **Kevin Nguyen**

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

## I. Document Number & Title

|                          |                                                                                                                            |
|--------------------------|----------------------------------------------------------------------------------------------------------------------------|
| <b>Document<br/>5663</b> | <b>Reapproval of SEMI M58-1109, Test Method for<br/>Evaluating DMA Based Particle Deposition Systems<br/>and Processes</b> |
|--------------------------|----------------------------------------------------------------------------------------------------------------------------|

## II. Tally (Staff to fill in)

**Voting Tally: As-cast tally after close of 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)

|                      |          |           |                     |           |          |               |              |            |
|----------------------|----------|-----------|---------------------|-----------|----------|---------------|--------------|------------|
|                      | Accepts  |           | (Accepts +<br>Valid |           |          |               |              |            |
| <b>Approval Rate</b> | <b>=</b> | <b>28</b> | <b>/</b>            | <b>28</b> | <b>=</b> | <b>100.0%</b> | <b>&gt;=</b> | <b>90%</b> |

|                |  |                     |
|----------------|--|---------------------|
| <b>A&amp;R</b> |  | <b>Not approved</b> |
|                |  | <b>Reason:</b>      |

### III. Rejects

There was no reject received for ballot 5663.

### IV. Comments

There was no comment received for ballot 5663.

### V. Summary of Editorial Changes

There was no editorial changes proposed for ballot 5663.

### VI. 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**APPROVAL CONDITION 1:** All negatives have been discussed and were withdrawn, found not related, or not persuasive.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       | = | <table border="1"> <tr> <td style="text-align: center;">Accepts</td> </tr> <tr> <td style="text-align: center;">28</td> </tr> </table> | Accepts | 28 | / | <table border="1"> <tr> <td style="text-align: center;">(Accepts +<br/>Valid</td> </tr> <tr> <td style="text-align: center;">28</td> </tr> </table> | (Accepts +<br>Valid | 28 | = | <table border="1"> <tr> <td style="text-align: center;">100.0%</td> </tr> </table> | 100.0% | >=90% |
| Accepts             |   |                                                                                                                                        |         |    |   |                                                                                                                                                     |                     |    |   |                                                                                    |        |       |
| 28                  |   |                                                                                                                                        |         |    |   |                                                                                                                                                     |                     |    |   |                                                                                    |        |       |
| (Accepts +<br>Valid |   |                                                                                                                                        |         |    |   |                                                                                                                                                     |                     |    |   |                                                                                    |        |       |
| 28                  |   |                                                                                                                                        |         |    |   |                                                                                                                                                     |                     |    |   |                                                                                    |        |       |
| 100.0%              |   |                                                                                                                                        |         |    |   |                                                                                                                                                     |                     |    |   |                                                                                    |        |       |

|     |              |
|-----|--------------|
| A&R | Not approved |
|     | Reason:      |

### VII. Safety Check

See § 14 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. |
|                  |              | This is a Safety Document: when all safety-related information is removed, the document is not technically sound and complete.       |
|                  |              | Safety Checklist (Regulations ¶ 14.3) is complete and has been included with the document throughout the balloting process.          |
| Motion by/2nd by |              | Dinesh Gupta (STA)/Michael Goldstein (Intel)                                                                                         |
| Discussion       |              | None                                                                                                                                 |
| Vote             |              | 6-0 Motion passed                                                                                                                    |
| A&R              | Not approved |                                                                                                                                      |
|                  | Reason:      |                                                                                                                                      |

## VIII. 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                   | 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.   |                                                                       |
| x                   | No potentially material patented technology or copyrighted items are known                                                                                                                      | <b>GO TO SECTION IX</b>                                               |
|                     | 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. | <b>GO TO SECTION IX</b>                                               |
|                     | 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         |                                                                       |
| <b>MOTION</b>       | <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. |
|                     | <b>Motion by/2<sup>nd</sup> by</b>                                                                                                                                                              | Name (Company)/Name (Company)                                         |
|                     | <b>Discussion</b>                                                                                                                                                                               | XXXX                                                                  |
|                     | <b>Vote</b>                                                                                                                                                                                     | XX-XX                                                                 |
| <b>Final Action</b> | <input type="checkbox"/>                                                                                                                                                                        | Motion Passed                                                         |
|                     | <input type="checkbox"/>                                                                                                                                                                        | Motion Failed                                                         |
| <b>A&amp;R</b>      | <input type="checkbox"/>                                                                                                                                                                        | <b>Not approved</b>                                                   |
|                     | <input type="checkbox"/>                                                                                                                                                                        | <b>Reason:</b>                                                        |

\* 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.

## IX. Action for this document

|                     |                                     |                                                                                                                      |  |
|---------------------|-------------------------------------|----------------------------------------------------------------------------------------------------------------------|--|
| <b>Motion</b>       | x                                   | This document passed committee review as balloted and will be forwarded to the A&R for procedural review.            |  |
|                     |                                     | This document passed committee review with editorial changes and will be forwarded to the A&R for procedural review. |  |
|                     |                                     | This document failed committee review and will be returned to the task force for rework.                             |  |
|                     |                                     | This document failed committee review and work will be discontinued.                                                 |  |
|                     | <b>Motion by/2<sup>nd</sup> by</b>  | Dinesh Gupta (STA)/Michael Goldstein (Intel)                                                                         |  |
|                     | <b>Discussion</b>                   | None                                                                                                                 |  |
|                     | <b>Vote</b>                         | 6-0                                                                                                                  |  |
| <b>Final Action</b> | <input checked="" type="checkbox"/> | Motion passed                                                                                                        |  |
|                     | <input type="checkbox"/>            | Motion failed                                                                                                        |  |
| <b>A&amp;R</b>      | <input type="checkbox"/>            | <b>Approved</b>                                                                                                      |  |
|                     | <input type="checkbox"/>            | <b>Not approved</b>                                                                                                  |  |
|                     | <input type="checkbox"/>            | <b>Reason:</b>                                                                                                       |  |