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

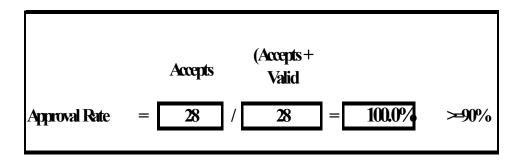
I. Document Number & Title

Document	Reapproval of SEMI M58-1109, Test Method for
5663	Evaluating DMA Based Particle Deposition Systems
	and Processes

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 \P 9.6.1)



A&R		Not approved
ACIT	Reason:	

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

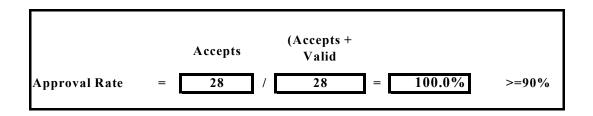
There was no editorial changes proposed for ballot 5663.

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APPROVAL CONDITION 1: All negatives have been discussed and were withdrawn, found not related, or not persuasive.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



A&R		Not approved				
ACIT	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 docu throughout the balloting process.					
N	Motion by/2nd by			Dinesh Gupta (STA)/Michael Goldstein (Intel)			
	Discussion			None			
Vote			ote	6-0 Motion passed			
	A&F	J	Not a	pproved			
′	AGI		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

х		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.						
	х		otentially n	naterial	patented technology or copyrighted items	GO TO SECTION IX		
		knov	entially mate vn but a Le n material h	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						
	S		Ask ISC f	or spec	cial permission to publish			
	MOTION		Quit activ	Quit activity				
			Wait for L	OA for patented technology or release of copyrighted items.				
	Motion by/2 nd by			Name (Company)/Name (Company)				
	Discussion			XXXX				
	Vote			XX-XX				
	Final Action				Motion Passed			
	F	Final Action			Motion Failed			
Λ.	Not appro		Not appro	oved				
A	OCIN	Reason:						

IX. Action for this document

Motion	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.							
		Th	is document failed committee review and will be returned to the task force for rework.						
		Th	is do	cum	nent failed committee review and work will be discontinued.				
ı	Motion by/2nd by			k	Dinesh Gupta (STA)/Michael Goldstein (Intel)				
Discussion			sion		None				
Vote			•		6-0				
	Final Action			x Motion passed					
				Motion failed					
				Ap	pproved				
4	A&F	3		No	ot 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.