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 5665	Line Item Revision of SEMI MF26-0305 (Reapproved
	0211), Test Method for Determining the Orientation of a
	Semiconductive Single Crystal

II-1 Line item 1

Line Item 1	Delete Note 1 and correct Equations 8 and 9

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 \P 9.6.1)

	Return		Distributio]	Return Rate	
Yellow	56	÷	91	=	61.5%	>=60%
Lilac & Others	25					
Total Vote	81					
Reject	0					
Accept	28					

A&R	Not approved						
	Reason:						

2. Rejects

There was no reject received for ballot 5665 of line item 1.

3. Comments

There was no comment received for ballot 5665 of line item 1.

4. Summary of Editorial Changes

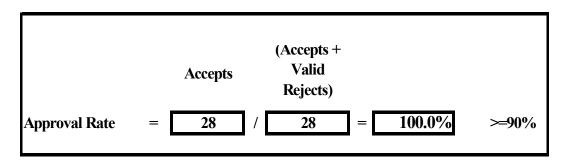
There was no editorial change ballot 5665 of line item 1.

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APPROVAL CONDITION 1: All negatives have been discussed and were withdrawn, found not related, or not persuasive.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



6. Preliminary action for this line item

x This line item passed committee review as balloted					passed committee review as balloted.		
This line item passed committee review with editorial changes This line item failed committee review and will be returned to the			is line	e item	passed committee review with editorial changes		
M		This line item failed committee review and will be returned to the task force for rework.					
This line item failed committee review and work will be discontinued.					failed committee review and work will be discontinued.		
Μ	otion	1 by/ 2	nd by	Gu	pta (STA)/Goldstein (Intel)		
	Dise	cussi	on	No	ne		
	Vote		6-0	6-0			
	F:	1 4 .4		х	Motion passed		
1	Final Action			Motion failed			
			App	roved			
	A&F	R		Not	Not approved		
		Reason:					

III. Safety Check

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

	x	This is not a Safety Document: when all safety-related information is removed, the document is still technically sound and complete.							
Motion:		This is a Safety Document: when all safety-related information is removed, the document is not technically sound and complete.							
Μ	klist is complete and has been included with the document throughout the balloting process. s \P 14.3)								
]	Motion by/ 2nd by			Dinesh Gupta (STA)/Michael Goldstein (Intel)					
	Discussion			None					
	Vote			6-0 Motion passed					
			Not ap	proved					
A	A&I	R	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

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.							
	x		otentially m nown	GO TO SECTION IX					
		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.							
		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							
	M		Ask ISC f	or special permission to publish					
	MOTION		Quit activ	ity					
	ž		Wait for L	.OA for	OA for patented technology or release of copyrighted items.				
	Мо	tion by	y/2 nd by	Name (Company)/Name (Company)					
	C	Discus	sion	XXXX					
		Vot	te	XX-XX					
	-	inal A	ction		Motion Passed				
		Final Action			Motion Failed				
•	&R		Not appro	oved					
A	αr.	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.

Line item(s) [1] passed committee review as balloted and will be forwarded to the A&R for X procedural review. (Check all applicable Motion Line item(s) [X], [X] and [X] passed committee review with editorial changes and will be forwarded items) to the A&R for procedural review. Line item(s) [X], [X] and [X] failed committee review and will be returned to the task force for rework. Line item(s) [X], [X] and [X] failed committee review and work will be discontinued. Motion by/ 2nd by Dinesh Gupta (STA)/Michael Goldstein (Intel) Discussion None Vote 6-0 х Motion passed **Final Action** Motion failed Approved Not approved A&R **Reason:**

V. Action for this document