

Record of Letter Ballot Review by TC Chapter for Procedural Review

Region/Locale: **North America**

Global Technical Committee: **Metrics**

TC Chapter Cochairs: **David Bouldin (Fab Consulting); Vladimir Kraz (BestESD)**
Mark Frankfurth (Cymer)

Standards Staff: **Inna Skvortsova**

	Scheduled in Background Statement	Actual
Date	04/05/2017	04/05/2017
Location	SEMI HQ, Milpitas, California	SEMI HQ, Milpitas, California
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 6115	Document Title REAPPROVAL OF SEMI E163-0212, <i>GUIDE FOR THE HANDLING OF RETICLES AND OTHER EXTREMELY ELECTROSTATIC SENSITIVE (EES) ITEMS WITHIN SPECIALLY DESIGNATED AREAS</i>
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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 (with example values):

Voting Interest:	Returned Votes		Distribution		Return Rate	
Letter Ballot	33	÷	55	=	60.0%	≥60%
Intercommittee Ballot	19					
Voting Interest Reject(s)	0		Total Voters with Rejects			0
Voting Interest Accept(s)	21					

Note: See *Regulations* § 3.2.1 for definition of Voting Interest.

III. Rejects

No rejects received.

IV. Other Technical Issues

No other technical issues.

V. Comments

No comments in the ballot.

VI. Editorial Changes Other than Those Voted on in § V

Original section/paragraph number and at least one full sentence are required in “FROM” and “TO” fields.

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APPROVAL CONDITION 1: All Negatives have been discussed and were withdrawn, found not related, found not persuasive, or addressed by a technical change.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

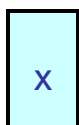
APPROVAL CONDITION 2: At least 90% of the sum of valid Voting Interest Accept and Voting Interest Reject Votes must be Accept. (*Regulations* ¶ 9.7.1.3)

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

		Accepts		(Accepts + Valid Rejects)				
Approval Rate	=	21	/	21	=	100.0%	≥90%	

VII. – (ii) Approval Level (check one)

Note: See *Regulations* § 9.7.2 for further information.



Globally Approved (No Ratification Ballot needed):

The Letter Ballot meets the Letter Ballot approval conditions for the global technical committee.

Need a Ratification Ballot:

The Letter Ballot 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.

Motion	X	This is not a Safety Document, when all safety-related information is removed, the Document is still technically sound and complete. (Regulations ¶ 8.7.1)
		This is a Safety Document, when all safety-related information is removed, the Document is not technically sound and complete. (Regulations ¶ 8.7.2)
		Safety Checklist (Regulations ¶ 15.3) is complete and has been included with the Document throughout the balloting process. (Regulations ¶ 15.1.2)
Motion by/2 nd by		David Bouldin (Fab Consulting) / Vladimir Kraz (BestESD)
Discussion		None
Vote		4Y-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.

X	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. (Regulations ¶ 8.8.1)	
	X	No potentially material patented technology or reproduction of copyrighted items is known.
		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

Motion	X	This Document passed TC Chapter review as balloted and will be forwarded to the ISC A&R SC for procedural review.
		This Document passed TC Chapter review with editorial changes and will be forwarded to the ISC A&R SC for procedural review.
		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		David Bouldin (Fab Consulting) / Vladimir Kraz (BestESD)
Discussion		None

Vote	4 Y- 0 N	
Final Action	X	Motion passed
		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
	Reason:	