

Record of Letter Ballot Review by TC Chapter for Procedural Review

Region/Locale: [Japan](#)

Global Technical Committee: [Facilities](#)

TC Chapter Cochairs: [Hiromichi Enami / Hitachi High Technologies, Isao Suzuki/ MKS Japan](#)

Standards staff: [Mizue Iwamura \(SEMI Japan\)](#)

	Scheduled in Background Statement	Actual
Date	4/24/2018	4/24/2018
Location	SEMI Japan, Tokyo, Japan	SEMI Japan, Tokyo, Japan

I. Document Number and Title

Document Number	Document Title
6323	Reinstatement of SEMI F1-0812 Specification for Leak Integrity of High-Purity Gas Piping Systems and Components

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):

Voting Interest:	Returned Votes		Distribution	=	Return Rate	
Letter Ballot	41	÷	68	=	60.3%	>=60%
Intercommittee Ballot	32					
Voting Interest Reject(s)	1		Total Voter with Rejects			1
Voting Interest Accept(s)	31					

III. Rejects

Voting Interest Reject 1 (Voting Interest Name: Tokyo Electron)

Voting Interest Reject 1- Voter Reject 1 (Voter: Supika Mashiro, Tokyo Electron)

Negative 1 of Voting Interest Reject 1- Voter Reject 1

Negative	Referenced Section/ Paragraph	*TF/TC Chapter to fill in including text in the ballot if necessary.			
	Negative Text	*Original complete Negative text (e.g., issue, justification, suggestion) should be copied.			
		“atm•cc/sec” should be in parenthesis or otherwise clarified as a reference as it is not SI Unit or derived from SI. Regulations 1.5.10			
TF input (optional)					
Withdrawal (check one)	<input checked="" type="checkbox"/>	No Negative withdrawal made by Voter.		GO TO “Related” subsection	
	<input type="checkbox"/>	Withdrawal document received by Standards staff on MM/DD/YYYY.		GO TO “Final” subsection → (A)	
Related	Motion and Reason (check one)	<input checked="" type="checkbox"/>	‘Related’ is mutually agreed upon. (Needs no Motion.)		GO TO “Persuasive” subsection
		<input type="checkbox"/>	Negative is not related. (Needs ≥2/3 votes to pass.)		
		Reason	XXXX		
	Motion by/2nd by	Name (Company)/Name (Company)			
	Discussion				
Result of Vote (check one)	<input type="checkbox"/>	XX-XX; Motion passed/failed.			
	<input type="checkbox"/>	[Negative is not related.] <2/3		GO TO “Persuasive” subsection	
	<input type="checkbox"/>	2/3≤ [Negative is not related.]		GO TO “Final” subsection → (B)	
Persuasive	Motion and Reason (check one)	<input checked="" type="checkbox"/>	Negative is related and persuasive. (Needs >1/3 votes to pass.)		
		<input type="checkbox"/>	Negative is related and not persuasive. (Needs ≥2/3 votes to pass.)		
		Reason	None.		
	Motion by/2nd by	Masafumi Kitano (Fujikin) / Hiromichi Enami (Hitachi High-Technologies)			
Discussion	None.				

	Result of Vote (check one)	10-0; Motion passed.				
		X	[Negative is related and persuasive.] >1/3	Is a Technical Change Recommended (Y/N)	<input type="checkbox"/>	GO TO "Address by Technical Change Option" subsection
		<input type="checkbox"/>	[Negative is related and not persuasive.] <2/3	?	N	GO TO "Final" subsection → (E)
		<input type="checkbox"/>	2/3 ≤ [Negative is related and not persuasive.] <90%	GO TO "Final" subsection → (C)		
		<input type="checkbox"/>	90% ≤ [Negative is related and not persuasive.]	GO TO "Not Significant Finding Option" subsection		
Address by Technical Change Option	Technical Change Recommended by the TF					
	Note: Original section/paragraph number and at least one full sentence are required in "FROM" and "TO" fields.					
	1	FROM: Section/Paragraph XXX				
		TO: Section/Paragraph xxx				
		Justification (if necessary)				
	2	FROM: Section/Paragraph XXX				
		TO: Section/Paragraph xxx				
		Justification (if necessary)				
	Motion		Negative is addressed by the Technical Change.			
	Motion by/2nd by		Name (Company)/Name (Company)			
Discussion						
Result of Vote (check one)		XX-XX; Motion passed/failed.				
<input type="checkbox"/>	2/3 ≤ [Negative is addressed by the Technical Change.]				GO TO "Incorporation of the Technical Change" subsection	
<input type="checkbox"/>	[Negative is not addressed by the Technical Change.] < 2/3				GO TO "Final" subsection → (E)	
Motion		To incorporate the Technical Change.				
Motion by/2nd by		Name (Company)/Name (Company)				
Discussion						
Result of Vote (check one)		XX-XX; Motion passed/failed.				
<input type="checkbox"/>	90% ≤ [Agree to incorporate.]				GO TO "Final" subsection → (F)	
<input type="checkbox"/>	[Disagree to incorporate.] >10%				GO TO "Final" subsection → (E)	
Not Significant	This option can only be used "if the TC Chapter finds a Negative not persuasive by a vote equal to or greater than 90% of the persons voting on the action". (Regulations ¶ 9.6.4.4.2)					

	Use of “Not significant finding option” (check one)	<input type="checkbox"/>	It is mutually agreed upon to term the Negative “not significant”.	GO TO “Final” subsection → (D)	
		<input type="checkbox"/>	It is mutually agreed upon to term the Negative “significant”.	GO TO “Final” subsection → (C)	
		<input type="checkbox"/>	Whether or not the Negative is “not significant” is decided by a vote.		
	Motion	The Negative is “not significant”.			
	Motion by/2nd by	Name (Company)/Name (Company)			
	Vote	<input type="checkbox"/>	XX-XX; Motion passed with simple majority		GO TO “Final” subsection → (D)
<input type="checkbox"/>		XX-XX; Motion failed with simple majority		GO TO “Final” subsection → (C)	
Final	(check if applicable)	<input type="checkbox"/>	(A)	withdrawn (counted under h in disposition)	
		<input type="checkbox"/>	(B)	not related (counted under i in disposition)	
		<input type="checkbox"/>	(C)	related and not persuasive (significant)	
		<input type="checkbox"/>	(D)	not significant (counted under j in disposition)	
		<input checked="" type="checkbox"/>	(E)	related and persuasive and not addressed by Technical Change	DOCUMENT FAILS
	<input type="checkbox"/>	(F)	addressed by Technical Change (counted under k disposition)		
(check if applicable)	<input type="checkbox"/>	Comment generated. See Section V-(ii) Comment # X.			

Negative 2 of Voting Interest Reject 1- Voter Reject 1

Negative	Referenced Section/ Paragraph	*TF/TC Chapter to fill in including text in the ballot if necessary.		
	Negative Text	*Original complete Negative text (e.g., issue, justification, suggestion) should be copied.		
		3.1.3 Purging would not be effective unless purging is performed with the trace gas itself. [Suggestion]Clarify what gas should be used for purging		
TF input (optional)				
Withdrawal (check one)	<input checked="" type="checkbox"/>	No Negative withdrawal made by Voter.		GO TO “Related” subsection
	<input type="checkbox"/>	Withdrawal document received by Standards staff on MM/DD/YYYY.		GO TO “Final” subsection → (A)
Related	Motion and Reason (check one)	<input type="checkbox"/>	‘Related’ is mutually agreed upon. (Needs no Motion.)	
		<input type="checkbox"/>	Negative is not related. (Needs ≥2/3 votes to pass.)	
		Reason	XXXX	

	Motion by/2nd by	Name (Company)/Name (Company)			
	Discussion				
	Result of Vote (check one)	XX-XX; Motion passed/failed.			
		<input type="checkbox"/>	[Negative is not related.] <2/3	GO TO "Persuasive" subsection	
	<input type="checkbox"/>	2/3 ≤ [Negative is not related.]	GO TO "Final" subsection → (B)		
Persuasive	Motion and Reason (check one)	<input type="checkbox"/>	Negative is related and persuasive. (Needs >1/3 votes to pass.)		
		<input type="checkbox"/>	Negative is related and not persuasive. (Needs ≥2/3 votes to pass.)		
		Reason	XXXX		
	Motion by/2nd by	/			
	Discussion				
	Result of Vote (check one)	-; Motion passed			
<input type="checkbox"/>		[Negative is related and persuasive.] >1/3	Is a Technical Change Recommended	<input type="checkbox"/>	GO TO "Address by Technical Change Option" subsection
<input type="checkbox"/>		[Negative is related and not persuasive.] <2/3	?	N	GO TO "Final" subsection → (E)
<input type="checkbox"/>		2/3 ≤ [Negative is related and not persuasive.] <90%	GO TO "Final" subsection → (C)		
<input type="checkbox"/>		90% ≤ [Negative is related and not persuasive.]	GO TO "Not Significant Finding Option" subsection		
Address by Technical Change Option	Technical Change Recommended by the TF				
	Note: Original section/paragraph number and at least one full sentence are required in "FROM" and "TO" fields.				
	1	FROM: Section/Paragraph XXX			
		TO: Section/Paragraph xxx			
		Justification (if necessary)			
	2	FROM: Section/Paragraph XXX			
		TO: Section/Paragraph xxx			
		Justification (if necessary)			
	Motion		Negative is addressed by the Technical Change.		
	Motion by/2nd by		Name (Company)/Name (Company)		
Discussion					

	Result of Vote one) (check one)		XX-XX; Motion passed/failed.		
			2/3 ≤ [Negative is addressed by the Technical Change.]	GO TO "Incorporation of the Technical Change" subsection	
			[Negative is not addressed by the Technical Change.] < 2/3	GO TO "Final" subsection → (E)	
	Incorporation of the Technical Change	Motion	To incorporate the Technical Change.		
		Motion by/2nd by	Name (Company)/Name (Company)		
	Result of Vote (check one)		XX-XX; Motion passed/failed.		
			90% ≤ [Agree to incorporate.]	GO TO "Final" subsection → (F)	
			[Disagree to incorporate.] > 10%	GO TO "Final" subsection → (E)	
Not Significant Finding Option	This option can only be used "if the TC Chapter finds a Negative not persuasive by a vote equal to or greater than 90% of the persons voting on the action". (Regulations ¶ 9.6.4.4.2)				
	Use of "Not significant finding option" (check one)		It is mutually agreed upon to term the Negative "not significant".	GO TO "Final" subsection → (D)	
			It is mutually agreed upon to term the Negative "significant".	GO TO "Final" subsection → (C)	
			Whether or not the Negative is "not significant" is decided by a vote.		
	Motion	The Negative is "not significant".			
	Motion by/2nd by	Name (Company)/Name (Company)			
	Vote		XX-XX; Motion passed with simple majority	GO TO "Final" subsection → (D)	
		XX-XX; Motion failed with simple majority	GO TO "Final" subsection → (C)		
Final	(check if applicable)	(A)	withdrawn (counted under h in disposition)		
		(B)	not related (counted under i in disposition)		
		(C)	related and not persuasive (significant)		
		(D)	not significant (counted under j in disposition)		
		(E)	related and persuasive and not addressed by Technical Change	DOCUMENT FAILS	
		(F)	addressed by Technical Change (counted under k disposition)		
	(check if applicable)		Comment generated. See Section V-(ii) Comment # X.		

Negative 3 of Voting Interest Reject 1- Voter Reject 1

Negative	Referenced Section/ Paragraph	*TF/TC Chapter to fill in including text in the ballot if necessary.
	Negative Text	*Original complete Negative text (e.g., issue, justification, suggestion) should be copied.

		3.1.4 To place a requirement in the Limitation section is not appropriate. See APPENDIX 3 of the Procedure Manual for contents appropriate for the limitation section. Relocate the 1st sentence to a later section that is appropriate for placing such requirement.			
	TF input (optional)				
	Withdrawal (check one)	X	No Negative withdrawal made by Voter.		GO TO "Related" subsection
			Withdrawal document received by Standards staff on MM/DD/YYYY.		GO TO "Final" subsection → (A)
Related	Motion and Reason (check one)		'Related' is mutually agreed upon. (Needs no Motion.)		GO TO "Persuasive" subsection
			Negative is not related. (Needs ≥2/3 votes to pass.)		
		Reason	XXXX		
	Motion by/2nd by	Name (Company)/Name (Company)			
	Discussion				
	Result of Vote (check one)	XX-XX; Motion passed/failed.			
			[Negative is not related.] <2/3		GO TO "Persuasive" subsection
	2/3 ≤ [Negative is not related.]		GO TO "Final" subsection → (B)		
Persuasive	Motion and Reason (check one)	Negative is related and persuasive. (Needs >1/3 votes to pass.)			
		Negative is related and not persuasive. (Needs ≥2/3 votes to pass.)			
		Reason	XXXX		
	Motion by/2nd by	/			
	Discussion				
	Result of Vote (check one)	-; Motion passed			
			[Negative is related and persuasive.] >1/3	Is a Technical Change Recommended?	
		[Negative is related and not persuasive.] <2/3	(Y/N)	N	GO TO "Final" subsection → (E)
		2/3 ≤ [Negative is related and not persuasive.] <90%	GO TO "Final" subsection → (C)		
	90% ≤ [Negative is related and not persuasive.]	GO TO "Not Significant Finding Option" subsection			

Technical Change Recommended by the TF				
Note: Original section/paragraph number and at least one full sentence are required in “FROM” and “TO” fields.				
Address by Technical Change Option	Technical Change	1	FROM: Section/Paragraph XXX	
			TO: Section/Paragraph xxx	
			Justification (if necessary)	
	2	FROM: Section/Paragraph XXX		
		TO: Section/Paragraph xxx		
		Justification (if necessary)		
Motion		Negative is addressed by the Technical Change.		
Motion by/2nd by		Name (Company)/Name (Company)		
Discussion				
Result of Vote one (check one)		XX-XX; Motion passed/failed.		
		<input type="checkbox"/>	2/3 ≤ [Negative is addressed by the Technical Change.]	GO TO “Incorporation of the Technical Change” subsection
		<input type="checkbox"/>	[Negative is not addressed by the Technical Change.] < 2/3	GO TO “Final” subsection → (E)
Incorporation of the Technical Change	Motion		To incorporate the Technical Change.	
	Motion by/2nd by		Name (Company)/Name (Company)	
	Discussion			
	Result of Vote (check one)		XX-XX; Motion passed/failed.	
			<input type="checkbox"/>	90% ≤ [Agree to incorporate.]
<input type="checkbox"/>			[Disagree to incorporate.] > 10%	GO TO “Final” subsection → (E)
Not Significant Finding Option	This option can only be used “if the TC Chapter finds a Negative not persuasive by a vote equal to or greater than 90% of the persons voting on the action”. (Regulations ¶ 9.6.4.4.2)			
	Use of “Not significant finding option” (check one)	<input type="checkbox"/>	It is mutually agreed upon to term the Negative “not significant”.	GO TO “Final” subsection → (D)
		<input type="checkbox"/>	It is mutually agreed upon to term the Negative “significant”.	GO TO “Final” subsection → (C)
		<input type="checkbox"/>	Whether or not the Negative is “not significant” is decided by a vote.	
	Motion		The Negative is “not significant”.	
	Motion by/2nd by		Name (Company)/Name (Company)	
Vote		<input type="checkbox"/> XX-XX; Motion passed with simple majority	GO TO “Final” subsection → (D)	

		XX-XX; Motion failed with simple majority	GO TO "Final" subsection → (C)	
Final	(check if applicable)	(A)	withdrawn (counted under h in disposition)	
		(B)	not related (counted under i in disposition)	
		(C)	related and not persuasive (significant)	
		(D)	not significant (counted under j in disposition)	
		(E)	related and persuasive and not addressed by Technical Change	DOCUMENT FAILS
		(F)	addressed by Technical Change (counted under k disposition)	
	(check if applicable)	Comment generated. See Section V-(ii) Comment # X.		

Negative 4 of Voting Interest Reject 1- Voter Reject 1

Negative	Referenced Section/ Paragraph	*TF/TC Chapter to fill in including text in the ballot if necessary.		
	Negative Text	*Original complete Negative text (e.g., issue, justification, suggestion) should be copied. 3.1.2 Why to purge "the space to be filled with tracer gas" can be effective to avoid dilution? Unless the gas that is used to purge that space is specified to be the tracer gas itself, purging is not effective to prevent occurrence of dilution. [Suggestion] Either delete "purged or" or add some text to specify what gas should be used to purge the space.		
TF input (optional)				
Withdrawal (check one)	<input checked="" type="checkbox"/>	No Negative withdrawal made by Voter.	GO TO "Related" subsection	
	<input type="checkbox"/>	Withdrawal document received by Standards staff on MM/DD/YYYY.	GO TO "Final" subsection → (A)	
Related	Motion and Reason (check one)	'Related' is mutually agreed upon. (Needs no Motion.)		GO TO "Persuasive" subsection
		Negative is not related. (Needs ≥2/3 votes to pass.)		
		Reason	XXXX	
	Motion by/2nd by	Name (Company)/Name (Company)		
	Discussion			
Result of Vote (check one)	XX-XX; Motion passed/failed.			
	<input type="checkbox"/>	[Negative is not related.] <2/3	GO TO "Persuasive" subsection	

			2/3≤ [Negative is not related.]	GO TO “Final” subsection → (B)	
Persuasive	Motion and Reason (check one)		Negative is related and persuasive. (Needs >1/3 votes to pass.)		
			Negative is related and not persuasive. (Needs ≥2/3 votes to pass.)		
		Reason	XXXX		
	Motion by/2nd by				
	Discussion				
	Result of Vote (check one)		[Negative is related and persuasive.] >1/3	Is a Technical Change Recommended	GO TO “Address by Technical Change Option” subsection
			[Negative is related and not persuasive.] <2/3	? (Y/N)	N GO TO “Final” subsection → (E)
			2/3≤ [Negative is related and not persuasive.] <90%	GO TO “Final” subsection → (C)	
			90% ≤ [Negative is related and not persuasive.]	GO TO “Not Significant Finding Option” subsection	
	Address by Technical Change Option	Technical Change Recommended by the TF			
Note: Original section/paragraph number and at least one full sentence are required in “FROM” and “TO” fields.					
1		FROM: Section/Paragraph XXX			
		TO: Section/Paragraph xxx			
		Justification (if necessary)			
2		FROM: Section/Paragraph XXX			
		TO: Section/Paragraph xxx			
		Justification (if necessary)			
Motion		Negative is addressed by the Technical Change.			
Motion by/2nd by		Name (Company)/Name (Company)			
Discussion					
Result of Vote (check one)		XX-XX; Motion passed/failed.			
		2/3≤ [Negative is addressed by the Technical Change.]		GO TO “Incorporation of the Technical Change” subsection	
		[Negative is not addressed by the Technical Change.] < 2/3		GO TO “Final” subsection → (E)	
☐ - Motion	To incorporate the Technical Change.				

		Motion by/2nd by	Name (Company)/Name (Company)		
		Discussion			
		Result of Vote (check one)	XX-XX; Motion passed/failed.		
			<input type="checkbox"/> 90% ≤ [Agree to incorporate.]	GO TO “Final” subsection → (F)	
			<input type="checkbox"/> [Disagree to incorporate.] > 10%	GO TO “Final” subsection → (E)	
Not Significant Finding Option	This option can only be used “if the TC Chapter finds a Negative not persuasive by a vote equal to or greater than 90% of the persons voting on the action”. (Regulations ¶ 9.6.4.4.2)				
	Use of “Not significant finding option” (check one)	<input type="checkbox"/>	It is mutually agreed upon to term the Negative “not significant”.		
		<input type="checkbox"/>	It is mutually agreed upon to term the Negative “significant”.		
		<input type="checkbox"/>	Whether or not the Negative is “not significant” is decided by a vote.		
	Motion	The Negative is “not significant”.			
	Motion by/2nd by	Name (Company)/Name (Company)			
	Vote	<input type="checkbox"/>	XX-XX; Motion passed with simple majority		GO TO “Final” subsection → (D)
<input type="checkbox"/>		XX-XX; Motion failed with simple majority		GO TO “Final” subsection → (C)	
Final	(check if applicable)	<input type="checkbox"/>	(A)	withdrawn (counted under h in disposition)	
		<input type="checkbox"/>	(B)	not related (counted under i in disposition)	
		<input type="checkbox"/>	(C)	related and not persuasive (significant)	
		<input type="checkbox"/>	(D)	not significant (counted under j in disposition)	
		<input type="checkbox"/>	(E)	related and persuasive and not addressed by Technical Change	DOCUMENT FAILS
	<input type="checkbox"/>	(F)	addressed by Technical Change (counted under k disposition)		
(check if applicable)	<input type="checkbox"/>	Comment generated. See Section V-(ii) Comment # X.			

Negative 5 of Voting Interest Reject 1- Voter Reject 1

Negative	Referenced Section/ Paragraph	*TF/TC Chapter to fill in including text in the ballot if necessary.
	Negative Text	*Original complete Negative text (e.g., issue, justification, suggestion) should be copied.
		8.1 This section should not be part of the Test Method. If the contents are deemed necessary and/or useful, they should be moved under new “Safety Precaution” section. See Procedure Manual APPENDIX 3 and also Table 10.

TF input (optional)					
Withdrawal (check one)	<input checked="" type="checkbox"/>	No Negative withdrawal made by Voter.		GO TO "Related" subsection	
	<input type="checkbox"/>	Withdrawal document received by Standards staff on MM/DD/YYYY.		GO TO "Final" subsection → (A)	
Related	Motion and Reason (check one)	<input type="checkbox"/>	'Related' is mutually agreed upon. (Needs no Motion.)		GO TO "Persuasive" subsection
		<input type="checkbox"/>	Negative is not related. (Needs ≥2/3 votes to pass.)		
		Reason	XXXX		
	Motion by/2nd by	Name (Company)/Name (Company)			
	Discussion				
	Result of Vote (check one)	<input type="checkbox"/>	[Negative is not related.] <2/3		GO TO "Persuasive" subsection
<input type="checkbox"/>		2/3 ≤ [Negative is not related.]		GO TO "Final" subsection → (B)	
Persuasive	Motion and Reason (check one)	<input type="checkbox"/>	Negative is related and persuasive. (Needs >1/3 votes to pass.)		
		<input type="checkbox"/>	Negative is related and not persuasive. (Needs ≥2/3 votes to pass.)		
		Reason	XXXX		
	Motion by/2nd by	/			
	Discussion				
	Result of Vote (check one)	<input type="checkbox"/>	[Negative is related and persuasive.] >1/3	Is a Technical Change Recommended	<input type="checkbox"/>
<input type="checkbox"/>		[Negative is related and not persuasive.] <2/3	?	N	GO TO "Final" subsection → (E)
<input type="checkbox"/>		2/3 ≤ [Negative is related and not persuasive.] <90%	GO TO "Final" subsection → (C)		
<input type="checkbox"/>		90% ≤ [Negative is related and not persuasive.]	GO TO "Not Significant Finding Option" subsection		
Address by Technical Change Option	Technical Change Recommended by the TF				
	Note: Original section/paragraph number and at least one full sentence are required in "FROM" and "TO" fields.				
	Technical Change	1	FROM: Section/Paragraph XXX		
		TO: Section/Paragraph xxx			
		Justification (if necessary)			

	2	FROM: Section/Paragraph XXX		
		TO: Section/Paragraph xxx		
		Justification (if necessary)		
Motion		Negative is addressed by the Technical Change.		
Motion by/2nd by		Name (Company)/Name (Company)		
Discussion				
Result of Vote one (check one)		XX-XX; Motion passed/failed.		
		<input type="checkbox"/> 2/3 ≤ [Negative is addressed by the Technical Change.]	GO TO “Incorporation of the Technical Change” subsection	
		<input type="checkbox"/> [Negative is not addressed by the Technical Change.] < 2/3	GO TO “Final” subsection → (E)	
Incorporation of the Technical Change	Motion		To incorporate the Technical Change.	
	Motion by/2nd by		Name (Company)/Name (Company)	
	Discussion			
	Result of Vote (check one)		XX-XX; Motion passed/failed.	
<input type="checkbox"/> 90% ≤ [Agree to incorporate.]			GO TO “Final” subsection → (F)	
		<input type="checkbox"/> [Disagree to incorporate.] > 10%	GO TO “Final” subsection → (E)	
Not Significant Finding Option	This option can only be used “if the TC Chapter finds a Negative not persuasive by a vote equal to or greater than 90% of the persons voting on the action”. (Regulations ¶ 9.6.4.4.2)			
	Use of “Not significant finding option” (check one)	<input type="checkbox"/>	It is mutually agreed upon to term the Negative “not significant”.	GO TO “Final” subsection → (D)
		<input type="checkbox"/>	It is mutually agreed upon to term the Negative “significant”.	GO TO “Final” subsection → (C)
			<input type="checkbox"/> Whether or not the Negative is “not significant” is decided by a vote.	
	Motion		The Negative is “not significant”.	
	Motion by/2nd by		Name (Company)/Name (Company)	
Vote		<input type="checkbox"/> XX-XX; Motion passed with simple majority	GO TO “Final” subsection → (D)	
		<input type="checkbox"/> XX-XX; Motion failed with simple majority	GO TO “Final” subsection → (C)	
Final	(check if applicable)		<input type="checkbox"/> (A) withdrawn (counted under h in disposition)	
			<input type="checkbox"/> (B) not related (counted under i in disposition)	
			<input type="checkbox"/> (C) related and not persuasive (significant)	
			<input type="checkbox"/> (D) not significant (counted under j in disposition)	
			<input type="checkbox"/> (E) related and persuasive and not addressed by Technical Change	DOCUMENT FAILS
			<input type="checkbox"/> (F) addressed by Technical Change (counted under k disposition)	

(check if applicable)		Comment generated. See Section V-(ii) Comment # X.
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Disposition of Voting Interest Reject 1

4	Original number of Negatives		(g)
0	# of Negatives withdrawn		(h)
0	# of Negatives found not related		(i)
0	# of Negatives found not significant		(j)
0	# of Negatives addressed by Technical Change (Negative becomes not significant)		(k)
Final		$g - (h + i + j + k) = 0$	Reject is Not Valid and is not included in the denominator of § VI. <i>Approval Conditions Check</i>
		$g - (h + i + j + k) > 0$	Reject is included in the denominator of § VI. <i>Approval Conditions Check</i>
		Reject without a Negative	Not Valid

Note: If all of the Negatives included with a Reject Vote are withdrawn, determined to be not related, or determined to be not significant, the Reject Vote is not valid. (*Regulations ¶ 9.4.3.3*)
Note: A Negative addressed by a technical change is automatically considered to be not significant. (*Regulations ¶ 9.6.4.4.2*)

IV. Other Technical Issues

There are no Technical Issues on #6323.

Note: TC Chapter may choose to address a technical issue that is not part of a Negative received on a Letter Ballot (i.e., a Comment or a reason not addressed by a Vote response) by handling it as a Negative and finding it related and technically persuasive. The TC Chapter may then fail the Document or address such technical issue by using the procedure defined in § 9.6.4.3 to make a technical change to the Document. (*Regulations ¶ 9.6.2.4.5*)

Technical Issue	Origin	*TF/TC Chapter to choose Comment # (Voter: Name and company)/ A reason not addressed by a Vote response		
	Referenced Section/ Paragraph	*TF/TC Chapter to fill in including text in the ballot as appropriate.		
	Reason	*Original Comment text if applicable, problem statement including justification and suggestion should be copied.		
Handle technical issue identified above as a Negative				
Related	Motion and Reason (check one)		‘Related’ is mutually agreed upon. (Needs no Motion.)	GO TO “Persuasive” subsection
			Negative is not related. (Needs ≥2/3 votes to pass.)	
		Reason	XXXX	
	Motion by/2nd by	Name (Company)/Name (Company)		
Discussion				

		XX-XX; Motion passed/failed.					
	Result of Vote (check one)	<input type="checkbox"/>	[Negative is not related.] <2/3		GO TO "Persuasive" subsection		
		<input type="checkbox"/>	2/3≤ [Negative is not related.]		GO TO "Final" subsection → (B)		
Persuasive	Motion and Reason (check one)	<input type="checkbox"/>	Negative is related and persuasive. (Needs >1/3 votes to pass.)				
		<input type="checkbox"/>	Negative is related and not persuasive. (Needs ≥2/3 votes to pass.)				
			Reason	XXXX			
	Motion by/2nd by	Name (Company)/Name (Company)					
	Discussion						
		XX-XX; Motion passed/failed.					
	Result of Vote (check one)	<input type="checkbox"/>	[Negative is related and persuasive.] >1/3	Is a Technical Change Recommended? (Y/N)	Y	GO TO "Address by Technical Change Option" subsection	
		<input type="checkbox"/>	[Negative is related and not persuasive.] <2/3		N	GO TO "Final" subsection → (E)	
		<input type="checkbox"/>	2/3≤ [Negative is related and not persuasive.] <90%	GO TO "Final" subsection → (C)			
Address by Technical Change Option	Technical Change Recommended by the TF						
	Note: Original section/paragraph number and at least one full sentence are required in "FROM" and "TO" fields.						
	1	Technical Change	FROM: Section/Paragraph XXX				
			TO: Section/Paragraph xxx				
			Justification (If necessary)				
	2	Technical Change	FROM: Section/Paragraph XXX				
			TO: Section/Paragraph xxx				
			Justification (If necessary)				
	Motion		Negative is addressed by the Technical Change.				
	Motion by/2nd by		Name (Company)/Name (Company)				
Discussion							
		XX-XX; Motion passed/failed.					
	Result of Vote (check one)	<input type="checkbox"/>	2/3≤ [Negative is addressed by the Technical Change.]		GO TO "Incorporation of the Technical Change" subsection		
		<input type="checkbox"/>	[Negative is not addressed by the Technical Change.] < 2/3		GO TO "Final" subsection → (E)		

Incorporation of the Technical Change	Motion	To incorporate the Technical Change.		
	Motion by/2nd by	Name (Company)/Name (Company)		
	Discussion			
	Result of Vote (check one)	XX-XX; Motion passed/failed.		
<input type="checkbox"/>		90% ≤ [Agree to incorporate.]	GO TO "Final" subsection → (F)	
<input type="checkbox"/>		[Disagree to incorporate.]>10%	GO TO "Final" subsection → (E)	
Final	(check one)	<input type="checkbox"/>	(B) not related	
		<input type="checkbox"/>	(C) related and not persuasive	
		<input type="checkbox"/>	(E) related and persuasive and not addressed by Technical Change	DOCUMENT FAILS
		<input type="checkbox"/>	(F) addressed by Technical Change	
	(check if applicable)	Comment generated. See Section V-(ii) Comment # X.		

V. Comments

There are no comments on Vote #6323.

V- (i) Voters' Comments

Commenter 1 (Name/Company) - Comment 1

Comment	*TF/TC Chapter to fill in, if necessary.		
Action	The TC Chapter agreed to do one of the following actions.		
	*No motion is required in this step.		
	<input type="checkbox"/>	Already addressed by Commenter #, Comment #	
	<input type="checkbox"/>	No further action was taken by the TC Chapter.	
	<input type="checkbox"/>	Refer to the TF for more consideration.	
	<input type="checkbox"/>	New Business	
	<input type="checkbox"/>	Editorial Change	
Options for Editorial Change (check one)	<input type="checkbox"/>	Case 1: No vote in this section : To be included and voted on in <u>§ VI. Summary of Editorial Changes.</u>	
	<input type="checkbox"/>	Case 2: Voted in this section : Original section number and at least one full sentence are required in "FROM" and "TO" fields.	
	<input type="checkbox"/>		
	<input type="checkbox"/>		

Editorial Change	1	FROM: Section/Paragraph xxx
		TO: Section/Paragraph xxx
		Justification (If necessary)
	2	FROM: Section/Paragraph xxx
		TO: Section/Paragraph xxx
		Justification (If necessary)
Motion	To approve above editorial change(s)	
Motion by/2nd by	Name (Company)/Name (Company)	
Discussion	XXXX	
Vote	XX-XX; Motion passed/failed.	

V-(ii) Comments Created by handling Negative
There are no comments created by handling Negative on Vote #6323.
Comment (Created by handling Negative) NC – 1

Comment	*TF/TC Chapter to fill in	
Action	The TC Chapter agreed to do one of the following actions.	
	*No motion is required in this step.	
	<input type="checkbox"/>	Already addressed by Commenter #, Comment #
	<input type="checkbox"/>	No further action was taken by the TC Chapter.
	<input type="checkbox"/>	Refer to the TF for more consideration.
	<input type="checkbox"/>	New Business
<input type="checkbox"/>	Editorial Change	
Options for Editorial	<input type="checkbox"/>	Case 1: No vote in this section : To be included and voted on in <u>§ VI. Editorial Changes other than those dealt with in Section V.</u>
	<input type="checkbox"/>	Case 2: Voted in this section :
	<input type="checkbox"/>	

	Change (check one)	Original section number and at least one full sentence are required in "FROM" and "TO" fields.
Editorial Change	1	FROM: Section/Paragraph xxx
		TO: Section/Paragraph xxx
		Justification (If necessary)
	2	FROM: Section/Paragraph xxx
		TO: Section/Paragraph xxx
		Justification (If necessary)
Motion	To approve above editorial change(s)	
Motion by/2nd by	Name (Company)/Name (Company)	
Discussion	XXXX	
Vote	XX-XX; Motion passed/failed.	

**VI. Editorial Changes other than those dealt with in Section V.
There are no editorial changes other than those dealt with in Section V on
#6323.**

Note: Original section/paragraph number and at least one full sentence are required in "FROM" and "TO" fields.

1	Origin of this editorial change (Check one)	<input type="checkbox"/>	Commenter(s) / Comment(s) #
		<input type="checkbox"/>	Other []
	FROM: Section/Paragraph XXX		
	TO: Section/Paragraph XXX		
Justification: (If necessary)			
2	Origin of this editorial change (Check one)	<input type="checkbox"/>	Commenter(s) / Comment(s) #
		<input type="checkbox"/>	Other []
	FROM: Section/Paragraph XXX		
	TO: Section/Paragraph XXX		
Justification: (If necessary)			
Motion	To approve the above editorial change(s).		

Motion by/2nd by	Name (Company)/Name (Company)
Discussion	XXXX
Vote	XX-XX; Motion passed (or failed)

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	=	<input type="text"/>	/	<input type="text"/>	=	#DIV/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 -	<input type="checkbox"/>	This is not a Safety Document , when all safety-related information is removed, the Document is still technically sound and complete. (<i>Regulations ¶ 8.7.1</i>)
	<input type="checkbox"/>	This is a Safety Document , when all safety-related information is removed, the Document is not technically sound and complete. (<i>Regulations ¶ 8.7.2</i>)
	<input type="checkbox"/>	Safety Checklist (<i>Regulations ¶ 15.3</i>) is complete and has been included with the Document throughout the balloting process. (<i>Regulations ¶¶ 15.1.2</i>)
Motion by/2nd by	Name (Company)/Name (Company)	
Discussion	XXXX	
Vote	XX-XX; Motion passed or failed	

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.

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. (<i>Regulations</i> ¶ 8.8.1)	
	No potentially material patented technology or reproduction of copyrighted items are known. GO TO SECTION X
	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. GO TO SECTION X
	Potentially material patented technology or reproduction of copyrighted items are known and use of such materials is technically justified by the TC Chapter, but an LOA or copyright release letter for some of the item(s) has NOT been obtained or presented to the TC Chapter.
MOTION	Ask ISC for special permission to publish.
	Quit activity.
	Wait for LOA for patented technology or release of copyrighted items.
Motion by/2nd by	Name (Company)/Name (Company)
Discussion	XXXX
Vote	XX-XX
Final Action	Motion Passed
	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

Motion	This Document passed TC Chapter review as balloted and will be forwarded to the A&R SC for procedural review.
	This Document passed TC Chapter review with editorial changes and will be forwarded to the 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 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/2nd by	
Discussion	
Vote	-
Final Action	Motion passed
	Motion failed

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

A&R	<input type="checkbox"/>	Approved for publication
	<input type="checkbox"/>	Approved pending for acceptance of the Ratification Ballot
	<input type="checkbox"/>	Not approved
	Reason:	