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* \P 9.7.1.1)

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

Voting Tally (with example values):

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

	Referenced Section/	*TF/TC Chapter to fill in including text in the ballot if necessary.								
	Paragraph									
z		*Original complete Negative text (e.g., issue, justification, suggestion) should be copied.								
Negative		"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								
/e	Negative Text									
тс	input (optional)									
	input (optional)	v		l modo hy Motor	GO TO "Related"					
	Withdrawal (check one)	^	No Negative withdrawa Withdrawal document r	subsection GO TO "Final"						
	·		MM/DD/YYYY.	subsection \rightarrow (A)						
	Motion and	Х	'Related' is mutually ag	GO TO "Persuasive" subsection						
	Reason		Negative is not related.							
	(check one)		Reason	xxxx						
Related	Motion by/2nd by	Nam	ne (Company)/Name (Co	ompany)						
ated	Discussion									
		XX-2	XX; Motion passed/faile	d.						
	Result of Vote (check one)		[Negative is not related	.] <2/3	GO TO "Persuasive" subsection					
	· · · ·		2/3≤ [Negative is not re	GO TO "Final" subsection → (B)						
	Motion and	х	Negative is related and	pass.)						
Pers	Motion and Performance Generation Generation Reason (check one)		Negative is related and	not persuasive. (Needs ≥2/3 votes	s to pass.)					
Persuasive	, ,									
Ø	Motion by/2nd by	Mas	afumi Kitano (Fujikin) /	/ Hiromichi Enami (Hitachi High-Te	echnologies)					
	Discussion	Non	е.							

				10-0; Mc	otion	passed.					
	Result of Vote		3	e is related and p		Recommended		GO TO "Address by Technical Change Option" subsection			
				gativ suasi	e is related ive.] <2/3	and no		Ν	GO TO "Final" subsection \rightarrow (F)		
	\ -		/	2/3≤	≤ [N	egative is relate	ed and no	(Y/N)subsection → (E)GO TO "Final" subsection → (C)			
						ive.] <90% Negative is relate	d and not	GO TO "Not Significant Finding Option"			
				pers	suasi	ive.]		not GO TO "Not Significant Finding Option" subsection			
	Tech	nica	I Chang	je Recon	nmended by the TF						
	Note: Original section/paragraph number and at least one full sentence are required in "FROM" and "TO" fields.							equired in "FROM" and			
			FROM: \$	Section/I	n/Paragraph XXX						
		1	TO: Sec	ction/Par	aragraph xxx						
	Technical Change		Justific	ation (If	necessary)						
	nical	⊢	FROM: S	Section/	Para	graph XXX					
Ac	l Cha										
Address by Technical Change	nge	2	TO: See	ction/Par	agra	aph xxx					
s by		╞	Justific	ation (If	nece	essary)					
Tech											
nica	Motic	on			Neg	ative is addresse	d by the Te	chnical Change.			
Ch	Motic	on by	y/2nd b	у	Nan	ne (Company)/Na	ime (Compa	any)			
ange	Discu	ussio	on								
o p					XX-	XX; Motion passe	ed/failed.				
otion	Result of Vote (check one)			(check		2/3≤ [Negative is Change.]	s addressed	d by the Technical		GO TO "Incorporation of the Technical Change" subsection	
	[Negative is not addressed by the Technical GO TO "Final" Change.] < 2/3 Subsection →					GO TO "Final" subsection → (E)					
		Mot	ion		To incorporate the Technical Change.						
	lnc Te	Mot	tion by/2	2nd by	Name (Company)/Name (Company)						
	orpo chni	Dis	cussion)							
	ratio cal (XX-	XX; Motion passe	ed/failed.				
	Incorporation of the Technical Change		lesult o			90% ≤ [Agree to inco		9.]		GO TO "Final" subsection → (F)	
) 9		(check	one)		[Disagree to inco	prporate.]>1	0%		GO TO "Final" subsection → (E)	
Not Signif	This action and who have a fifthe TO Obertan finds a Negative net remains have used a much						asive by a vote equal to or				

	Use of "Not		lt is mutually significant".	agreed upon to term the Negative "not	GO TO "Final" subsection → (D)			
	significant finding option" (check one)		It is mutually ag	greed upon to term the Negative "significant".	GO TO "Final" subsection → (C)			
			Whether or not	the Negative is "not significant" is decided b	by a vote.			
	Motion	The	Negative is "no					
	Motion by/2nd by	Nam	ne (Company)/Name (Company)					
	Vote		XX-XX; Motion	passed with simple majority	GO TO "Final" subsection → (D)			
	vote		XX-XX; Motion	failed with simple majority	GO TO "Final" subsection → (C)			
			(A)	withdrawn (counted under h in dispositio	n)			
			(B)	not related (counted under i in dispositio	n)			
_	(check if (C)		(C)	related and not persuasive (significant)				
Final	applicable)		not significant (counted under j in dispos	ition)				
=	<u> </u>		(E)	related and persuasive and not addressed by Technical Change	DOCUMENT FAILS			
	(F) addressed by Technical Change (counted under k dispos							
	(check if applicable)		Comment gene	herated. See Section V-(ii) Comment # X.				

Negative 2 of Voting Interest Reject 1- Voter Reject 1

1109		<u> </u>	interest Reject I- V			
	Referenced Section/ Paragraph	*TF	/TC Chapter to fill in in	ncluding text in the ballot if neces	ssary.	
Negative	Negative Text	сор 3.1.	ied. 3 Purging would not b	ive text (e.g., issue, justification, be effective unless purging is per r what gas should be used for pu	formed with the trace gas	
TF	input (optional)					
	Withdrawal (check one)	х	No Negative withdrawa Withdrawal document	GO TO "Related" subsection GO TO "Final" subsection → (A)		
Related	ת e Motion and Reason		'Related' is mutually ag	greed upon. (Needs no Motion.) . (Needs ≥2/3 votes to pass.)	GO TO "Persuasive" subsection	
Ited	(check one)		Reason	xxxx		

	Mot	ion b	by/2nd y	Name (Company)/Name (Company)					
	Di	scu	ssion						
				XX-XX; Motion passed/failed.					
			of Vote	[Negative is not related.] <2/3	GO TO "Persuasive" subsection				
	(check one)			2/3≤ [Negative is not related.]	GO TO "Final" subsection → (B)				
	Ma	-+i-0	n and	Negative is related and persuasive. (Needs >1/3 votes to pass.)					
	Motion and Reason (check one) Negative is related and not persuasive. (Needs ≥2/3 votes to pass.)								
	Motion by/2nd			Reason XXXX					
Pe	Mot	ion b	•	/					
rsua	Di	scu	ssion						
Persuasive	Result of Vote (check one)			; Motion passed					
			of Vote	[Negative is related and persuasive.] >1/3 [Negative is related and not ?	GO TO "Address by Technical Change Option" subsection				
				nersuasive $1 < 2/3$ (Y/N)	subsection \rightarrow (F)				
				2/3≤ [Negative is related and not persuasive.] <90%	subsection → (C)				
				90% ≤ [Negative is related and not persuasive.] GO TO "Not Sig subsection	nificant Finding Option"				
Address by Technical Change Option		: Or	iginal se ds. FROM: Sec Justific FROM: Sec	ge Recommended by the TF ection/paragraph number and at least one full sentence are required in "FRC Section/Paragraph XXX ction/Paragraph xxx eation (If necessary) Section/Paragraph XXX ction/Paragraph xxx					
ź	Motio	on		Negative is addressed by the Technical Change.					
	Motio	on k	y/2nd b						
	Discu	ussi	on						
I									

				XX-	XX: Motic	n passed/failed.					
	Result of Vote (che one)		(checl			gative is addressed by the Technical	GO TO "Incorporation of the Technical Change" subsection				
				[Negative Change.]	e is not addressed by the Technical < 2/3	GO TO "Final" subsection → (E)					
	Motion To incorporate the Technical Change.										
	႕ 코 Motion by/2nd by			Nan	ne (Comp	any)/Name (Company)					
	Technical Change (chastle are)										
	al C			XX-	XX-XX; Motion passed/failed.						
	ר of the hange	Technical Change (check one)			90% ≤ [A	gree to incorporate.]	GO TO "Final" subsection → (F)				
	^{® ਛੋ} (check one)			[Disagree	e to incorporate.]>10%	GO TO "Final" subsection → (E)					
						C Chapter finds a Negative not persugnations of the section. (<i>Regulations</i> 9.6.4.4)					
Not \$	Us	e of "Not		is mu Inifica		reed upon to term the Negative "no	t GO TO "Final" subsection → (D)				
Not Significant Finding Option	findi	gnificant ng option" leck one)				ed upon to term the Negative "significant"					
t Fin			W	nethei	r or not the	e Negative is "not significant" is decided t	by a vote.				
ding		Motion	The Ne	gative	e is "not si	gnificant".					
Option	Moti	ion by/2nd by	Name (Comp	oany)/Nam	ne (Company)					
2		Vote	XX	(-XX;	Motion <mark>pa</mark>	ssed with simple majority	GO TO "Final" subsection → (D)				
		VOIE	XX	(-XX;	Motion <mark>fa</mark> i	led with simple majority	GO TO "Final" subsection → (C)				
				(A)	withdrawn (counted under h in dispositio	on)				
				(B)	not related (counted under i in dispositio	n)				
-	(check if applicable)		(C)	related and not persuasive (significant)						
Final			(D)	not significant (counted under j in dispos	sition)					
l			(E)	related and persuasive and not addressed by Technical Change	DOCUMENT FAILS					
				(F)	addressed by Technical Change (counter	ed 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.
Ű	TYAI AVITCHAN	*Original complete Negative text (e.g., issue, justification, suggestion) should be copied.

		APF sect	4 To place a requireme PENDIX 3 of the Procection. Relocate the 1st s h requirement.	dure Manual f	or contents appr	opri	
TF	input (optional)						
		х	No Negative withdrawa	I made by Vot	er.		GO TO "Related"
	Withdrawal (check one)		Withdrawal document r				subsection GO TO "Final" subsection → (A)
	Motion	'Related' is mutually agreed upon. (Needs no Motion.)					GO TO "Persuasive" subsection
	Motion and Reason		Negative is not related.	(Needs ≥2/3	votes to pass.)		
	(check one)		Reason XXXX				
Re	Motion by/2nd by	Name (Company)/Name (Company)					
Related	Discussion						
		XX-X	XX; Motion passed/faile	d.			
	Result of Vote		[Negative is not related	.] <2/3			GO TO "Persuasive" subsection
	(check one)		2/3≤ [Negative is not re	GO TO "Final" subsection <mark>→ (B)</mark>			
			Negative is related and	persuasive. (I	Needs >1/3 votes	to	pass.)
	Motion and Reason (check one)		Negative is related and	not persuasiv	e. <mark>(Needs ≥2/3</mark> vo	otes	to pass.)
	(Reason	XXXX			
Pe	Motion by/2nd by	/					
¥rsu	Discussion						
Persuasive		-; Motion passed					
e			[Negative is related and >1/3	d persuasive.]	ls a Technical Change Recommended		GO TO "Address by Technical Change Option" subsection
	Result of Vote (check one)		[Negative is related persuasive.] <2/3	d and not		Ν	GO TO "Final" subsection → (E)
	. ,		2/3≤ [Negative is rela persuasive.] <90%	ated and not		ubs	
			90% ≤ [Negative is rela persuasive.]	ted and not	GO TO "Not Sigi subsection	nific	ant Finding Option"

|--|

т	Fechnical Change Recommended by the TF
	Note: Original section/paragraph number and at least one full sentence are required in "FROM" and 'TO" fields.

		ne	145.								
			FROM:	Sectio	on/F	Para	graph XXX				
	Т	4	TO: See	ction/	Par	agra	ph xxx				
		1	lustifie	-1:	/16 .						
	€chn		Justific	ation	(11.1	nece	issary)				
	ical		FROM:	Sectio	on/F	/Paragraph XXX					
Ad	Technical Change										
ldres	nge	2	TO: See	ction/I	Par	agra	ph xxx				
is by			lustific	ation	/If 1	nocc	ee arul				
Tec			Justification (If necessary)								
Address by Technical Change Option	Motio	on I				Neg	ative is addressed by the Technical Change.				
	Motio	on k	by/2nd by	у		Nam	e (Company)/Name (Company)				
ang	Discu	ISS	ion								
e Op						XX-)	KX; Motion passed/failed.				
tion	Result of Vote (check one)				ck		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)			
		Мс	otion			To i	ncorporate the Technical Change.				
	Inco Te	Мо	otion by/2nd by			Nam	ne (Company)/Name (Company)				
	orpor	Dis	iscussion								
	ation					XX-XX; Motion passed/failed.					
	Incorporation of the Technical Change			Result of Vote			90% ≤ [Agree to incorporate.]	GO TO "Final" subsection → (F)			
	D		(check	one)			[Disagree to incorporate.]>10%	GO TO "Final" subsection → (E)			
							"if the TC Chapter finds a Negative not persuants of the second sec	asive by a vote equal to or			
	great										
ot Sig	lls	e 0 ¹	f "Not			ificai	itually agreed upon to term the Negative "not nt".	GO TO "Final" subsection → (D)			
nifica	si	gnif	icant	14	t io	muti	ally agreed upon to term the Negative "significant"	GO TO "Final" subsection			
nt Fir			option" k one)	It is mutually agreed upon to term the Negative "significant". \rightarrow (C)							
۱ding							or not the Negative is "not significant" is decided b	y a vote.			
Optic					-		-				
Ĭ	WOU		-	Name	e (C	omp	any)/Name (Company)				
	Vote XX						Notion passed with simple majority	GO TO "Final" subsection → (D)			
Not Significant Finding Option	Motion The Neg Motion by/2nd by					ative comp	is "not significant". any)/Name (Company)				

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

Negative 4 of Voting Interest Reject 1- Voter Reject 1

	Referenced	*TF/	TC Chapter to fill in in	cluding text in the ballot if neces	sary.					
	Section/ Paragraph									
		copi	ied.	ve text (e.g., issue, justification, s						
Negative	No sotivo Tout	dilut gas Eith	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.							
	Negative Text									
TE	input (optional)									
	Withdrawal	Х	No Negative withdrawa	•	GO TO "Related" subsection					
	(check one)		Withdrawal document	GO TO "Final" subsection → (A)						
	Motion and		'Related' is mutually ag	preed upon. (Needs no Motion.)	GO TO "Persuasive" subsection					
	Reason		Negative is not related	(Needs ≥2/3 votes to pass.)						
Ŧ	(check one)		Reason	xxxx						
Related	Motion by/2nd by	Nam	e (Company)/Name (C	ompany)						
þ	Discussion									
	Result of Vote	XX-X	XX; Motion passed/faile	ed.						
	(check one)		[Negative is not related	l.] <2/3	GO TO "Persuasive" subsection					

				2/3≤	≤ [Ne	gative is not re	lated.]		GO TO "Final" subsection → (B)		
				Neg	Negative is related and persuasive. (Needs >1/3 votes to pass.)						
		Rea	n and son k one)	Neg	ative is related and not persuasive. (Needs ≥2/3 votes to pass.)						
	χ-			Rea	ason		xxxx				
Pe	Mot	ion b	by/2nd y								
Persuasive	Di	scu	ssion								
asiv											
/e	[Ne >1/				gativ 3	e is related and	d persuasive.]	ls a Technical Change Recommended	GO TO "Address by Technical Change Option" subsection		
			of Vote		gativ	e is relate ve.] <2/3	d and not	? N (Y/N)	GO TO "Final" subsection → (E)		
	2/3: per: 90% per:				≤ [N	egative is rela	ated and not	GO TO "Final" sul	psection \rightarrow (C)		
					% ≤ [N	legative is rela	icant Finding Option"				
					suasive.] subsection subsection						
	Note "TO'			ection/pa	iragr	aph number a	nd at least or	ne full sentence are	e required in "FROM" and		
			FROM:	Section/	Para	graph XXX					
		1	TO: See	ction/Par	ragra	iph xxx					
Address	Technical		Justific	ation <mark>(If</mark>	nece	essary)					
σ			FROM:	Section/Paragraph XXX							
Tech	Change		TO: See	ction/Par	ragra	iph xxx					
nnica	e	2									
y Technical Change Option			Justific	ation <mark>(If</mark>	nece	essary)					
ge O	Moti	on			Neg	ative is addres	sed by the Teo	chnical Change.			
ptio	Moti	on k	by/2nd b	у	Name (Company)/Name (Company)						
'n	Disc	uss	ion								
					XX-X	XX; Motion pas	ssed/failed.				
	Result of Vote (check one)					2/3≤ [Negative Change.]	e is addressed	by the Technical	GO TO "Incorporation of the Technical Change" subsection		
						[Negative is no Change.] < 2/3		by the Technical	GO TO "Final" subsection → (E)		
	⊐ – Motion				To i	ncorporate the		hange.			

	Motion by/	2nd by	Nam	ne (Comp	any)/Name (Company)				
	Discussion	ı							
			XX->	XX-XX; Motion passed/failed.					
	Result o				gree to incorporate.]	GO TO "Final" subsection → (F)			
	(check one)					GO TO "Final" subsection → (E)			
					C Chapter finds a Negative not persuged on the action". (<i>Regulations</i> ¶ 9.6.4.				
Not	Use of "Not		is mu nificar		reed upon to term the Negative "no	t GO TO "Final" subsection \rightarrow (D)			
Not Significant Finding Option	significant finding option" (check one)	lt is	s mutu	ally agree	ed upon to term the Negative "significant'	GO TO "Final" subsection ∴ <mark>→ (C)</mark>			
t Fin		Wł	nether	or not the	e Negative is "not significant" is decided	by a vote.			
ding	Motion	The Ne	gative	is "not si	gnificant".				
Optio	Motion by/2nd by	Name (Comp	Company)/Name (Company)					
-	Vote	xx	-XX; I	Motion pa	ssed with simple majority	GO TO "Final" subsection \rightarrow (D)			
	vote	xx	-XX; I	Motion f <mark>a</mark> i	led with simple majority	GO TO "Final" subsection \rightarrow (C)			
			(/	A)	withdrawn (counted under h in disposition	on)			
			(I	В)	not related (counted under i in disposition	on)			
-	(check if		((C)	related and not persuasive (significant)				
Final	applicable)		()	D)	not significant (counted under j in dispo	sition)			
=			(E)	related and persuasive and not addressed by Technical Change	DOCUMENT FAILS			
			(F)	addressed by Technical Change (count	ed under k disposition)			
	(check if applicable)	Co	mmer	nt generat	ed. See Section V-(ii) Comment # X.				

Negative 5 of Voting Interest Reject 1- Voter Reject 1

	Referenced Section/ Paragraph	*TF/TC Chapter to fill in including text in the ballot if necessary.
Negative	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 ((opt	ional)							
	Withd	Irou	(al	х	No Negative withdrawa	I made by Vot	er.		GO TO "Rel subsection	ated"
	(checl				Withdrawal document r		GO TO "Fin subsection	-		
		_			'Related' is mutually ag	reed upon. (N	eeds no Motion.)		GO TO subsection	"Persuasive"
	Motion and Reason (check one)				Negative is not related.		caseconon			
					Reason	xxxx				
Re	Moti	on l by	by/2nd /	Nan	ne (Company)/Name (Co	ompany)				
Related	Dis	scus	ssion							
				XX-	XX; Motion passed/faile	d.				
			of Vote		[Negative is not related		GO TO "Per subsection	suasive"		
	(check one)				2/3≤ [Negative is not re		GO TO "Fin subsection	-		
	Motion and Reason (check one)				Negative is related and	persuasive. (I	Needs >1/3 votes	to	pass.)	
					Negative is related and	not persuasiv	e. <mark>(Needs ≥2/3 vo</mark>	otes	to pass.)	
	,		,		Reason	xxxx				
Pe	Moti	on l by	by/2nd /	/						
Persuasive	Dis	-	ssion							
ısive				-;	1		. <u>-</u>			
					[Negative is related an	d persuasive.]	Change		GO TO "Ad Technical C	hange
	Resu	ult c	of Vote		[Negative is relate	d and not	Recommended ?	N	Option" sub GO TO "Fin	
	(ch	eck	one)		persuasive.] <2/3 2/3≤ [Negative is rela		(Y/N)		subsection	
					persuasive.] <90%		GO TO "Final" s			
					90% ≤ [Negative is rela persuasive.]	ited and not	GO TO "Not Sigi subsection	nific	ant Finding	Option"
_	Techi	nica	I Chan	ge Ro	ecommended by the T	F				
Address Chan	Note: "TO"			ectio	n/paragraph number a	nd at least or	ne full sentence a	are r	equired in "l	FROM" and
by ge	~ -		FROM:	Sect	ion/Paragraph XXX					
Technical Option	Technical Change	1	TO: Se	ctior	n/Paragraph xxx					
Sal	cal Je		Justific	catio	n (If necessary)					

			FROM:	Section/	/Para	graph XX	xx		
		2	TO: Se	ction/Pa	ragra	aph xxx			
			Justific	ation <mark>(If</mark>	nec	essary)			
	Moti	on			Neg	ative is a	ddressed by the Technical Change.		
	Moti	on b	by/2nd b	у	Nan	ne (Comp	any)/Name (Company)		
	Disc	ussi	ion						
						XX; Motic	n passed/failed.		
	Resi	ult o	of Vote one)	(check		2/3≤ [Ne Change.]	gative is addressed by the Technical	GO TO "Incorporation of the Technical Change" subsection	
						[Negative Change.]	e is not addressed by the Technical < 2/3	GO TO "Final" subsection → (E)	
		Motion			To i	ncorpora	te the Technical Change.		
	Inco Tec		otion by/	-	Name (Company)/Name (Company)				
	rpora	Discussio		ו					
	ation al Ch				XX-	XX; Motio	n passed/failed.	-	
	Incorporation of the Technical Change		Result of Vote			90% ≤ [A	gree to incorporate.]	GO TO "Final" subsection \rightarrow (F)	
			(check				e to incorporate.]>10%	GO TO "Final" subsection → (E)	
							C Chapter finds a Negative not persu g on the action". (<i>Regulations</i> ¶ 9.6.4.4		
Not S			f "Not		s mu nifica		preed upon to term the Negative "no	→ (D)	
significant Finding Option	findi	ng	icant option" < one)	It is	muti	ually agree	ed upon to term the Negative "significant"	GO TO "Final" subsection → (C)	
ıt Fin	(,	Wh	ethe	r or not the	e Negative is "not significant" is decided b	by a vote.	
ding		Mot	ion	The Ne	gative	e is "not si	gnificant".		
Optior	Mot	ion b	by/2nd y	Name (Comp	oany)/Nan	ne (Company)		
n		Vo	to	XX	-XX;	Motion <mark>p</mark> a	ssed with simple majority	GO TO "Final" subsection → (D)	
		vo		xx	-XX;	Motion <mark>fa</mark> i	led with simple majority	GO TO "Final" subsection \rightarrow (C)	
					(A)	withdrawn (counted under h in dispositic	n)	
					(B)	not related (counted under i in dispositio	n)	
Final			ck if		(C)	related and not persuasive (significant)		
al	ар	рпс	able)		(D)	not significant (counted under j in dispos	ition)	
					(E)	related and persuasive and not addressed by Technical Change	DOCUMENT FAILS	
					(F)	addressed by Technical Change (counte	ed under k disposition)	

(check if applicable)

Comment generated. See Section V-(ii) Comment # X.

Disposition of Voting Interest Reject 1

4	Original number	r of N		(g)			
0	# of Negatives v	(h)					
0	# of Negatives f		(i)				
0	# of Negatives f	ound		(j)			
0	# of Negatives a not significant)	addre	ssed by Technical Cha	ange (Negative becomes	(k)		
			g - (h + i + j + k) = 0		and is not included in the oproval Conditions Check		
	Final		g - (h + i + j + k) >0	Reject is included in the denominator of § VI. Approval Conditions Check			
			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)

Те	Origin	*TF/TC Chapter to choose Comment # (Voter: Name and company)/ A reason not addressed by a Vote response									
Technical	Referenced Section/ Paragraph	*TF/TC Chapter to fil	*TF/TC Chapter to fill in including text in the ballot as appropriate.								
lssue	Reason	*Original Comment text if applicable, problem statement including justificat suggestion should be copied.									
Han	dle technical issu	ie identified above as a	a Negative								
	Motion and	'Related' is mutua	ally agreed upon. (Needs no Motion.)	GO TO "Persuasive" subsection							
	Reason	Negative is not re	elated. (Needs ≥2/3 votes to pass.)								
Related	(check one)	Reason	xxxx								
ed	Motion by/2nd by	Name (Company)/Nar									
	Discussion										

				XX-XX; Motion passed/failed.								
			of Vote one)		[Negat	ive is not related	l.] <2/3			GO TO "Persuasive" subsection		
			(one)		2/3≤ [N	legative is not re	elated.]		GO TO "Final" subsection → (<mark>B)</mark>			
		_			Negati	egative is related and persuasive. (Needs >1/3 votes to pass.)						
	(check one)				Negati	ve is related and	l not persuasive	(Needs ≥2/3 votes	s to p	oass.)		
ъ				Reaso	ason XXXX							
Persuasive	Moti	on by	by/2nd /	Nar	ne (Con	npany)/Name (C	ompany)					
ıasiv	Dis		ssion									
/e				XX-	XX; Mo	tion passed/faile	ed.					
	[[Negat >1/3	ive is related ar	nd persuasive.]	ls a Technical Change	Y	GO TO "Address by Technical Change Option" subsection		
	(ch	eck	one)			sive.] <2/3		Recommended? (Y/N)	Ν	GO TO "Final" subsection → (E)		
						Negative is rel sive.] <90%	ated and not	GO TO "Final" su	ubse	ction <mark>→ (C)</mark>		
	Tech	Technical Change Recommended by the TF										
	Note "TO		lds.				nd at least one	full sentence are	requ	ired in "FROM" and		
			FROM:	Seci	lion/Par	agraph XXX						
		1	TO: Se	ectior	n/Parag	raph <mark>xxx</mark>						
Addres	Techn		Justifi	catio	n <mark>(lf ne</mark>	cessary)						
S	ical		FROM:	Sect	ction/Paragraph XXX							
Tech	Change		TO: 01	- 4!	· /D	ragraph xxx						
nical	ıge	2	10: 56	ctior	1/Parag							
by Technical Change Option			Justifi	cation (If necessary)								
e Op	Moti	on			Ne	Negative is addressed by the Technical Change.						
tion	Moti	on l	by/2nd b	у	Na	ame (Company)/	Name (Compan	y)				
	Disc	uss	ion									
					XX	K-XX; Motion pa	ssed/failed.					
			sult of Veheck one			2/3≤ [Negative Change.]	is addressed by	/ the Technical		GO TO "Incorporation of the Technical Change" subsection		
		`		-		[Negative is no Change.] < 2/3	t addressed by	the Technical		GO TO "Final" subsection → (E)		

		Motion				To incorporate the Technical Change.						
	lnc Te	Motion by	by	Name (Company)/Name (Company)								
	Incorporation Technical Ch	Discussio	n									
	atior al C				X	K-XX; Motio	on passed/failed.					
	ion of the Change	Result of Vote				90% ≤ [Agree to incorporate.]			TO \rightarrow	"Final" (F)		
	e e	(check	k one)			[Disagree	e to incorporate.]>10%	GO subse	TO ction →	"Final" (E)		
					(B)		not related					
				(C)		related and not persuasive						
Final	(check one)		(E)		(E)	related and persuasive and not addressed by Technical Change			FAILS			
<u> </u>				(F)		(F)	addressed by Technical Change					
		heck if plicable)			omment 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

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

	1	FROM: Section/Paragraph xxx						
		TO: Section/Paragraph xxx						
Editorial Chance		Justification (If necessary)						
Chano		FROM: Sec	FROM: Section/Paragraph xxx					
Ð	2	TO: Section/Paragraph xxx						
		Justification (If necessary)						
М	otion	1	To approve above editorial change(s)					
М	otion	by/2nd by	Name (Company)/Name (Company)					
Di	Discussion		XXXX					
V	ote		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

	*TF	/TC Chapte	er to fill in					
5								
Comment								
lent								
	The	e TC Chapt	er agreed to do one of the following actions.					
 *No motion is required in this step. Already addressed by Commenter #, Comment # 								
						Action		No further
P		Refer to the TF for more consideration.						
		New Business						
		Editorial C	hange					
		Options for Editorial	Case 1: No vote in this section : To be included and voted on in § VI. Editorial Changes other than those dealt with in Section V. Case 2: Voted in this section :					

		Change (check one)	Original section number and at least one full sentence are required in "FROM" and "TO" fields.					
		FROM: Section/Paragraph xxx						
Π	1	TO: Section/Paragraph xxx						
ditorial		Justification (If necessary)						
Editorial Chance		FROM: Section/Paragraph xxx						
Ð	2	TO: Section/Paragraph xxx						
		Justification (If necessary)						
М	otion		To approve above editorial change(s)					
М	otion	by/2nd by	Name (Company)/Name (Company)					
Di	iscus	sion	XXXX					
Vo	ote		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.

	Origin of this editorial change			Commenter(s) / Comment(s) #					
	(Check on	ne)		Other []					
1	FROM: Se	ection/Paragraph XX	X						
	TO: Secti	TO: Section/Paragraph XXX							
	Justificat	Justification: (If necessary)							
	Origin of t	rigin of this editorial change		Commenter(s) / Comment(s) #					
	(Check on	ne)		Other []					
2	FROM: Section/Paragraph XXX								
	TO: Section/Paragraph XXX								
	Justificat	Justification: (If necessary)							
Ν	Notion	To approve the above	ve ed	itorial 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	=		1		=	#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.

M		This is not a Safety Document, when all safety-related information is removed, the Document is still technically sound and complete. (<i>Regulations</i> \P 8.7.1)								
lotion	This is a Safety Document , when all safety-related information is removed, the Doc technically sound and complete. (<i>Regulations</i> ¶ 8.7.2)									
		Safety Checklist (<i>Regulations</i> ¶ 15.3) is complete and has been included with the Docume throughout the balloting process. (<i>Regulations</i> ¶¶ 15.1.2)								
I	Motion by/2nd by			Name (Company)/Name (Company)						
Discussion			ussion	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.

		C Chapter meeting chair asked those participating, if they were aware of any potentially material ed technology or copyrighted items* in the Standard or Guideline. (<i>Regulations</i> ¶ 8.8.1)									
			otentially n righted iter		patented technology or reproduction of 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.										
		use o	of such ma	terials i	tented technology or reproduction of copyright s technically justified by the TC Chapter, but a of the item(s) has NOT been obtained or pres	an LOA or copyright					
	M		Ask ISC f	or spec	or special permission to publish.						
	MOTION		Quit activ	/ity.							
	ž		Wait for L	.OA for	patented technology or release of copyrighted	d items.					
	Moti	on by	2 nd by	Name (Company)/Name (Company)							
	Di	scuss	sion	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

		This Document passed TC Chapter review as balloted and will be forwarded to the A&R SC f procedural review.							
Mc		This Document passed TC Chapter review with editorial changes and will be forwarded to the A&R SC for procedural review.							
Motion		changes a	Document passed TC Chapter review with Technical Changes and with or without editorial les and will be forwarded to the A&R SC for procedural review. A Ratification Ballot will be d to verify the Technical Changes.						
		This Docur	nent failed TC Chapter review and will be returned to the TF for rework.						
		This Docur	nent failed TC Chapter review and work will be discontinued.						
Ν	lotic	on by/2nd							
		by							
	Dis	cussion							
		Vote	-						
	Fina	al Action	Motion passed						
	гшс		Motion failed						

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

		Approved for publication	
A&R	Approved pending for acceptance of the Ratification Ballot		
		Not approved	
	Re	eason:	