Procedural Review Voting Sheet 2013 Cycle 7

REGION: Japan COMMITTEE: Silicon Wafer EVENT: SEMICON Japan 2013 DATE OF MEETING: 12/5/2013 PLACE OF MEETING: Makuhari Messe, Chiba, Japan COMMITTEE CO-CHAIRS: Tetsuya Nakai/SUMCO, Naoyuki Kawai/The University of Tokyo SEMI STAFF: Hirofumi Kanno

A&R Voter: Name/Company Date: 200X/MM/DD

I. Document Number & Title

Document 5605	Document Title
	Line Item Revision to SEMI M1-1013, Specifications for
	Polished Single Crystal Silicon Wafers (Subj:
	Flatness/SFQR change for 16nm technology generation)

II-1 Line item 1

Line Item 1	Line Item Title
	Change Row 2-6 and footnote 6 of Table R1-1

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	D	istributi	01	Return Rate	e
Yellow	56	÷	91	=	61.5%	>=60%
Lilac & Others	36					
Total Vote	92					
Reject	0					
Accept	29					

A&R	Not approved							
	Re	eason:						

2. Rejects

None

3. Comments

None

4. Summary of Editorial Changes

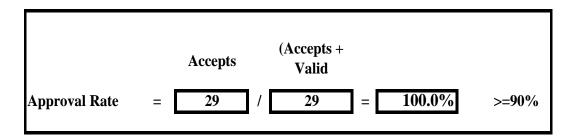
None

5. Approval Conditions Check

APPROVAL CONDITION 1: All negatives have been discussed and were withdrawn, found not related, or not persuasive. (Regulations \P 9.6.2)

APPROVAL CONDITION 2: At least 90% of the sum of the valid accept and reject votes must be accept. (Regulations \P 9.6.3)

Note: if both approval conditions are not satisfied, the balloted item fails.



6. Preliminary action for this line item

	Х	Thi	This line item passed committee review as balloted.						
Motion		This line item passed committee review with editorial changes							
Ž		Thi	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.							
Μ	otion	n by/2nd by Friedrich Passek (Siltronic) / Mike Goldstein (Intel)							
	Disc	scussion None							
	V	Vote 16			6-0				
	Cian a	X Motion passed		Motion passed					
	rma	X Motion pussed Motion failed Motion failed			Motion failed				
				App	roved				
	A&I	R		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			Safety Checklist is complete and has been included with the document throughout the balloting process. (Regulations \P 14.3)				
Motion by/ 2nd by Friedrich Passek (Siltronic) / Mike			y/ 2nd by	Friedrich Passek (Siltronic) / Mike Goldstein (Intel)			
Discussion None			ission	Jone			
	Vote			16-0 Motion passed			
			Not ap	proved			
	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.							
	Х		otentially m nown	GO TO SECTION V					
		know	ntially mate n but a Let material ha	GO TO SECTION V					
		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 spec	ial permission to publish				
	MOTION		Quit activ	Quit activity					
	N		Wait for L	r LOA for patented technology or release of copyrighted items.					
	Мо	tion by	y/2 nd by	Name (Company)/Name (Company)					
		Discus	sion	XXXX					
		Vot	e	XX-XX					
	-	inal A	ction		Motion Passed				
		Final Action			Motion Failed				
•	&R	I	Not appro	oved					
A		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.

V. Action for this document

= 0	Х			s) 1 passed committee review as balloted and will be forwarded to the A&R for review.							
Motion (Check al applicabl items)			Line item(s) [X], [X] and [X] passed committee review with editorial changes and will be forwarded o the A&R for procedural review.								
Line item(s) [X], [X] and [X] failed committee review and will be returned to the tash rework.											
		Line	tem(s	(X) [X] and [X] failed committee review and work will be discontinued.							
Motion by/ 2nd by Friedrich Pa				edrich Passek (Siltronic) / Mike Goldstein (Intel)							
Discu	Discussion			None							
Vo	Vote			16-0							
Et. al.	Final Action		X Motion passed								
Final A	ACHO	n	Motion failed								
		Арри	Approved								
A&R		Not a	Not approved								
	Re	Reason:									