# Record of Line-item Letter Ballot Review by TC Chapter for Procedural Review

Region/Locale: Japan Global Technical Committee: Automation Technology TC Chapter Cochairs: Teruaki Ito/Mitsubishi Electric, Terry Asakawa/Vistaideal Consulting Standards Staff: Mizue Iwamura (MS.)

	Scheduled in Background Statement	Actual			
Date	12/21/2017	12/21/2017			
Location	Ichigaya, Tokyo, Japan	Ichigaya, Tokyo, Japan			

## **Document Information**

#### I. Document Number, Title, Lists of Line Items

6285 Line Item Revisio	
	n to:
<b>SEMI A1-0617</b>	SPECIFICATION FOR HORIZONTAL
COMMUNICATIO	N (HC) BETWEEN EQUIPMENT FOR
	MÀTIÓN SYSTEM', and
	SPECIFICATION FOR MEDIA
INTERFACE FOR	A HORIZONTAL COMMUNICATION
(HC) BETWEEN B	QUIPMENT'.
Line Item 1	
Add timestamp to	o General Data format
Line Item Title	
Line Item 2 Add transitions f	or communication errors to Mode
Resolution Hand	shake under Material Handshake
defined in SEMI	A1.
Line Item 3 Line Item Title	
Line Item 4	
Line Item 4	
Line Item 5	
<b>Line Item 6</b>	
Line Item 6 Line Item 7 Line Item Title	
Line Item 7 Line Item Title	
Line Item 7	
Line Item 7	
Line Item 8	
Line Item 0 Line Item Title	
Line Item 9	
Line Item 10 Line Item Title	
Line Item 10	

# Line Item 1 Adjudication

#### 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:	<b>Returned Votes</b>		Distribution		Return Rate	
Letter Ballot	67	÷	103	=	65.0%	>=60%
Intercommittee Ballot	24					
Voting Interest Reject(s)	3		Total	Vote	rs with Rejects	3
Voting Interest Accept(s)	41					

Voting Tally (with example values):

#### III. Rejects Voting Interest Reject 1 (Voting Interest Name: Yokogawa Solution Service Corp.)

# Voting Interest Reject 1- Voter Reject 1 (Voter: Naoto FUJISAWA / Yokogawa Solution Service Corp.)

Negative 1 of Voting Interest Reject 1- Voter Reject 1

		Tab	le 2 Genera	I Data Format							
Z	Referenced Section/		Mnemonic	Name		Definition					
Negative	Paragraph		<#1>	Time Stamp	<u>8</u>	TIME STAMP is time when	General Data was sent.				
ive	Negative Text	TIME_STAMP      Customer requests us to use timestamp what is following ISO8601 Standard format.     And this one cannot be written in 8 Byte.									
TF	input (optional)										
	Withdrawal	x	No Negativ	e withdrawal mad	er.	GO TO "Related" subsection					
	(check one)		Withdrawal	document receive	ndards staff on	GO TO "Final" subsection → (A)					
Relat ed	Motion and Reason	X	'Related' is	mutually agreed u	eds no Motion.)	GO TO "Persuasive" subsection					
(check one)			Negative is	not related. (Nee	votes to pass.)						

					Reason	xxxx								
	Mot	ion by	by/2nd y	Nam	e (Company)/Name (Co	ompany)								
	Dis	scu	ssion											
				XX->	X; Motion passed/faile	d.								
			of Vote ( one)		[Negative is not related	egative is not related.] <2/3								
	(0.		( one)		2/3≤ [Negative is not re	lated.]	GO TO "Final" subsection <mark>→ (B)</mark>							
			_	x	Negative is related and	persuasive. (I	Needs >1/3 votes	to	pass.)					
	F	Reas	n and son ( one)		Negative is related and	not persuasiv	otes	to pass.)						
	•		,		Reason	Size of timest	amp should be red	cons	sidered.					
Per	Moti	ion by	by/2nd y	Ka	tsuyoshi Takahashi / To	erry Asakawa								
Persuasive	Dis	scu	ssion	None	Э.									
ISivo				<b>6-</b> 0;	6-0; Motion passed.									
Ð				^	[Negative is related and >1/3	GO TO "Address by Technical Change Option" subsection								
			of Vote ( one)		[Negative is related persuasive.] <2/3	d and not	N X	GO TO "Final" subsection <del>→</del> (E)						
			Ĩ		2/3≤ [Negative is rela persuasive.] <90%	ated and not		section $\rightarrow$ (C)						
					90% ≤ [Negative is rela	nific	ant Finding Option"							
	Tech	nica	al Chang		persuasive.] commended by the TI	F	subsection							
Ad	Note: "TO"			ectior	n/paragraph number a	nd at least or	e full sentence a	ire r	required in "FROM" and					
dres			FROM:	Secti	on/Paragraph XXX									
s by			TO: Se	ction	/Paragraph xxx									
' Tec	-	1												
hnic	echn		Justific	ation	(If necessary)									
al Char	Technical Change		FROM:	Secti	on/Paragraph XXX									
Address by Technical Change Option	ange	2	TO: Se	ction	on/Paragraph xxx									
ion			Justific	ation	(If necessary)									
	Motic	on			Negative is address	sed by the Teo	chnical Change.							

	Motio	n by/2nd b	у	I	Name (Company)/Name (Company)							
	Discu	ssion										
				)	хх->	XX; Motio	n passed/failed.					
	Res	ult of Vote one)	(che	ck		2/3≤ [Ne Change.]	pative is addressed by the Technica	GO TO "Incorporation of the Technical Change" subsection				
						[Negative is not addressed by the Technical Change.] < 2/3			GO TO "Final" subsection <del>→</del> (E)			
		Motion		-	To ii	ncorporat	e the Technical Change.					
	Inc T	Motion by/	2nd b	ру р	Name (Company)/Name (Company)							
	chn:	Discussior	۱			· · ·						
	oratio ical C				XX->	XX: Motio	n passed/failed.					
	Incorporation of the Technical Change	Result o		e			gree to incorporate.]		GO TO "Final" subsection → (F)			
	e	(check one)				[Disagree	to incorporate.]>10%		GO TO "Final" subsection → (E)			
-				he pe	erso	ons voting	C Chapter finds a Negative not p on the action". ( <i>Regulations</i> ¶ 9 reed upon to term the Negative	.6.4.4	.2)			
Not :	Us	e of "Not		signi					→ (D)			
Not Significant Finding Option	sig findi	significant		lt is r	nutu	ally agree	d upon to term the Negative "signific	cant".	GO TO "Final" subsection <mark>→ (C)</mark>			
t Fin				Whe	nether or not the Negative is "not significant" is decided by a vote.							
ding	Γ	lotion	The	Nega	ative	is "not si	gnificant".					
Optio	Moti	on by/2nd by	Nam	ne (Co	omp	any)/Nam	e (Company)					
'n		Vote		xx->	XX; N	Motion pa	ssed with simple majority		GO TO "Final" subsection → (D)			
		VOIC		XX-X	XX; N	Motion <mark>fai</mark>	ed with simple majority	GO TO "Final" subsection → (C)				
					(/	<b>A)</b>	withdrawn (counted under <b>h</b> in disp	ositio	n)			
					(E	В)	not related (counted under i in dispo	ositior	n)			
-		heck if			((	C)	related and not persuasive (significa	ant)				
Final	ар	olicable)			])	D)	not significant (counted under <b>j</b> in di	isposi	ition)			
<u>E</u>			x		(I	E)	related and persuasive and not addressed by Technical Change		DOCUMENT FAILS			
					(	F)	addressed by Technical Change (counted under <b>k</b> disposition)					
		heck if blicable)		Com	mer	nt generat	ed. See Section V-(ii) Comment # X	•				

# Disposition of Voting Interest Reject 1

#	Original number of Negatives	(g)
#	# of Negatives withdrawn	(h)

A&R Ballot Report Template (Line Item) Revision 1.2

#	•	# of Negatives found not significant (j)										
#	# of Negatives addressed by Technical Change (Negative becomes not significant) (k)											
			<b>g</b> - ( <b>h</b> + <b>i</b> + <b>j</b> + <b>k</b> ) = 0	Reject <b>is Not Valid and is not</b> included in the denominator of § VII. <i>Approval Conditions Check</i>								
	Final		<b>g</b> - ( <b>h</b> + <b>i</b> + <b>j</b> + <b>k</b> ) >0	>0 Reject <b>is</b> included in the denominator of § VII. App 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**

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)

	unient. (Negulati	-	/TC Chapter to choos	8							
Те	Origin			and company)/ A reason not addre	essed by a Vote response						
chn	Referenced	*TF	/TC Chapter to fill in i	priate.							
Technical	Section/ Paragraph										
lssue	Reason		iginal Comment text in gestion should be co	f applicable, problem statement inc pied.	luding justification and						
Han	dle technical issu	ie ide	entified above as a Ne	gative							
	Motion and		'Related' is mutually a	GO TO "Persuasive" subsection							
	Reason		Negative is not related	d. (Needs ≥2/3 votes to pass.)							
-	(check one)		Reason								
Related	Motion by/2nd by	Nar	me (Company)/Name (C	Company)							
ď	Discussion										
	Result of Vote	XX-	XX; Motion passed/fail	ed.							
	(check one)		[Negative is not relate	GO TO "Persuasive" subsection							

				2	2/3≤ [N	legative is not re	elated.]			GO TO "Final" subsection <del>→</del> ( <mark>B)</mark>			
				Ν	Vegativ	ve is related and	persuasive. (N	eeds >1/3 votes to	pas	s.)			
	Motion and Reason (check one)		Ν	Vegativ	ve is related and	pass.)							
-			,	F	Reason XXXX								
Persuasive	Mot	ion by	by/2nd /	Name	e (Com	ipany)/Name (C	ompany)						
asiv	Di	scu	ssion										
ve				XX-XX	X; Mot	tion passed/faile	ed.						
					Negati >1/3	ive is related ar	nd persuasive.]	ls a Technical Change	Y	GO TO "Address by Technical Change Option" subsection			
	(cł	neck	one)	p		sive.] <2/3		Recommended? (Y/N)	Ν	GO TO "Final" subsection → (E)			
				р	persua	≤ [Negative is related and not suasive.] <90% GO TO "Final" su				ction <del>→</del> (C)			
		e: O	lds.	ection/	/parag	aragraph number and at least one full sentence are required in "FROM" and							
ſ			FROM:	Sectio	on/Para	n/Paragraph XXX							
		1	TO: Se	ction/F	Paragı	raph xxx							
Ado	「echn		Justifi	cation	(If neo	cessary)							
Address by	Technical Chan		FROM:	Sectio	on/Paragraph XXX								
	hange	2	TO: Se	ction/F	Paragi	raph xxx							
hnic													
Fechnical Change Option			Justifi	cation	(If nec	cessary)							
ange	Moti	on			Negative is addressed by the Technical Change.								
Opti	Moti	on l	oy/2nd b	y	Na	ime (Company)/	Name (Compan	y)					
ion	Disc	uss	ion										
					XX	(-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		GO TO "Final" subsection <del>→</del> (E)					
	bo		otion			To incorporate the Technical Change.							
	Motion by/2nd by					Name (Company)/Name (Company)							

	Discu	Discussion											
					X	XX-XX; Motion passed/failed.							
		Result of Vote		90% ≤ [Agree to incorporate.]				GO TO "Final" subsection $\rightarrow$ (F)					
	(ch	(check one)				[Disagree to incorporate.]>10%		GO subse	TO ection $\rightarrow$	"Final" (E)			
						<b>(B)</b>		not related					
					(C)			related and not persuasive					
Final	(check on	eck one)			<b>(E)</b>			related and persuasive and not addressed by Technical Change	DOCUMENT FAILS				
<u> </u>				(F)				addressed by Technical Change					
	(check if applicable)				comment generated. See Section V-(ii) Comment # X.								

### V. Comments V- (i) Voters' Comments Commenter 1 (Name/Company) - Comment 1

	*TF/	/TC Chapte	er to	fill in, if necessary.								
5												
Comment												
enf												
	The											
		-		greed to do one of the following actions.								
	*No	No motion is required in this step.										
Δc		Already ad	eady addressed by Commenter #, Comment #									
Action		No further	No further action was taken by the TC Chapter.									
		Refer to th	efer to the TF for more consideration.									
		New Busir	ew Business									
		Editorial C	hang	ge								
		Options		Case 1: No vote in this section :								
		for Editorial		To be included and voted on in § VI. Summary of Editorial Changes.								
		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.								
Editoria	1	FROM: S	ectio	on/Paragraph xxx								
orial	•	TO: Sect	ion/F	Paragraph xxx								

		Justificatio	lustification (If necessary)						
		FROM: Section/Paragraph xxx							
	2	TO: Section	O: Section/Paragraph xxx						
		Justificatio	on (If necessary)						
М	otior		To approve above editorial change(s)						
М	otior	by/2nd by	Name (Company)/Name (Company)						
D	iscus	sion	XXXX						
V	ote		XX-XX; Motion passed/failed.						

#### Commenter 2 (Name/Company) - Comment 1 Commenter 3 (Name/Company) - Comment 1

#### V-(ii) Comments Created by handling Negative

#### Comment (Created by handling Negative) NC – 1

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

		FROM: Sec	tion/Paragraph xxx					
	1	TO: Section/Paragraph xxx						
Editorial Chance		Justification (If necessary)						
Chano		FROM: Sec	FROM: Section/Paragraph xxx					
Ð	2	TO: Section/Paragraph xxx						
		Justificatio	n (If necessary)					
М	otion	To approve above editorial change(s)						
М	otion	by/2nd by	Name (Company)/Name (Company)					
Di	Discussion		XXXX					
Vo	Vote     XX-XX; Motion passed/failed.							

#### Comment (Created by handling Negative) NC – 2 Comment (Created by handling Negative) NC – 3

# VI. Editorial Changes other than those dealt with in Section V.

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

	Origin of th	nis editorial change		Commenter(s) / Comment(s) #						
	(Check on	e)		Other [ ]						
1	FROM: Se	ection/Paragraph XX	X							
	TO: Section	TO: Section/Paragraph XXX								
	Justificati	Justification: (If necessary)								
		Drigin of this editorial change		Commenter(s) / Comment(s) #						
	(Check one)			Other [ ]						
2	FROM: Section/Paragraph XXX									
	TO: Section	TO: Section/Paragraph XXX								
	Justification: (If necessary)									
Ν	Motion	To approve the abov	/e 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	=		/		=	#DIV/0!	>=90%

## VII-(ii). Approval Level (check one)

See § 9.7.2 of the Regulations for further information

Line Item 1 meets the Letter Ballot Approval Conditions for the global technical committee

Line Item 1 meets the Letter Ballot Approval Conditions for the TC Chapter and a Ratification Ballot will be issued to verify Technical Changes

# Line Item 2 Adjudication

#### **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 Tally (with example values):

Voting Interest:	<b>Returned Votes</b>		Distribution		Return Rate	
Letter Ballot	67	÷	103	=	65.0%	>=60%
Intercommittee Ballot	24					
Voting Interest Reject(s)	2		Total	Vote	rs with Rejects	3
Voting Interest Accept(s)	44	]				

# III. Rejects

Voting Interest Reject 1 (Voting Interest Name: Vitronic GmbH) Voting Interest Reject 1- Voter Reject 1 (Voter: Carsten Born / Vitronic GmbH)

Negative 1 of Voting Interest Reject 1- Voter Reject 1

		Fig	ure 15 Mode Resolution	n Handshake of Material Handsha	ake	
		_	Material Handshake			
		s	m30: Power Off	• n n		
			Sm40: Power On	Tm00 Tm02 Tm01	Tm26	
	Referenced		c	Sm11: MT Not Ready Sm10: MH R		
Z.	Section/			Tm03	Tm28 Tm30	
€ge	Paragraph		Sm20: MT Ready	V V		
Negative	0		<mh_rdy on=""></mh_rdy>	Sm00: MT Idle Tm19		
e			MT Active			
			Send Mode			
			<s_mode on=""></s_mode>	Tm09		
		Pac	I placement of error ob	ecking (SM20). Should better be	placed in SM40 as a	
	Negative Text			although happen in SM10/11/12	placed in Switt as a	
			,			
	input (optional)					
	Withdrawal	x	No Negative withdrawa	I made by Voter.	GO TO "Related" subsection	
	(check one)		Withdrawal document r	GO TO "Final"		
	<b>`</b> ,		MM/DD/YYYY.	subsection $\rightarrow$ (A)		
	Motion and	x	'Related' is mutually ag	reed upon. (Needs no Motion.)	GO TO "Persuasive" subsection	
	Reason		Negative is not related.	(Needs ≥2/3 votes to pass.)		
Related	(check one)		Reason	xxxx		
ed	Motion by/2nd by Name (Company)/Name (Company)					
	Discussion					

				XX-XX;	Motion passed/faile	d.				
	Result of Vote (check one)			[Ne	egative is not related	] <2/3		GO TO "Persuasive" subsection		
			i ono,	2/3	≤ [Negative is not re	GO TO "Final" subsection → (B)				
				X Ne	gative is related and	persuasive. <mark>(</mark>	Needs >1/3 votes	s to pass.)		
		Rea	n and son k one)	Ne	gative is related and	not persuasiv	e. <mark>(Needs ≥2/</mark> 3 vo	otes to pass.)		
				Rea	ason	SM40 is more	appropriate.			
Pe	Мо	tion b	by/2nd y	Katsuy	roshi Takahashi / Na	koko Murata				
rsua	D	iscu	ssion	None.						
Persuasive				6-0; Mo	tion passed.					
Ō				x [Ne >1/	egative is related and	d persuasive.]	ls a Technical Change Recommended	Y GO TO "Address by Technical Change Option" subsection		
	-		of Vote k one)	per	egative is related suasive.] <2/3		? (Y/N)	N GO TO "Final" X subsection → (E)		
					≤ [Negative is relative] ≤ [Negative is relative.] <90%	ited and not	GO TO "Final" s	subsection $\rightarrow$ (C)		
				90%	-	% ≤ [Negative is related and not subsection GO TO "Not Signific subsection				
Address by Technical Change Option	Note: Original section/paragraph number and at "TO" fields. FROM: Section/Paragraph XXX TO: Section/Paragraph xxx Justification (If necessary) FROM: Section/Paragraph XXX TO: Section/Paragraph XXX TO: Section/Paragraph XXX Justification (If necessary) Justification (If necessary)									
Opti	Mot	on			Negative is addressed by the Technical Change.					
n	Motion by/2nd by			y	Name (Company)/I					
	Disc	uss	ion							
					XX-XX; Motion pas	sed/failed.		GO TO "Incorporation of		
	Res	ult c	of Vote one)	(check	2/3≤ [Negative Change.]	2/3≤ [Negative is addressed by the Technical				

						e is not addressed by the Technical $1 < 2/2$	GO TO "Final" subsection <del>→</del> (E)				
		Motion		To	Change.] < 2/3						
	거망	Motion by/2	2nd k			pany)/Name (Company)					
	≎chni	Discussion	ı								
	ratio cal C	<u> </u>		XX-	XX; Motic	on passed/failed.					
	Incorporation of the Technical Change	Result o		e		Agree to incorporate.]	GO TO "Final" subsection → (F)				
		(check				e to incorporate.]>10%	GO TO "Final" subsection → (E)				
						TC Chapter finds a Negative not persuang on the action". ( <i>Regulations</i> ¶ 9.6.4.4					
	<b> </b>				· - II						
Not	Us	e of "Not		lt is mi significa		greed upon to term the Negative "not	GO TO "Final" subsection $\rightarrow$ (D)				
Not Significant Finding Option	significant finding option" (check one)				ually agree	GO TO "Final" subsection					
int Fi				Whethe	r or not th	e Negative is "not significant" is decided b	by a vote.				
nding		Motion	The	-							
g Option	Moti	ion by/2nd by	Nam	e (Com	oany)/Nan						
3				XX-XX;	Motion pa	GO TO "Final" subsection → (D)					
	Vote			XX-XX;	Motion fai	iled with simple majority	GO TO "Final" subsection → (C)				
				(	(A)	withdrawn (counted under <b>h</b> in dispositio	n)				
				(	( <b>B</b> )	not related (counted under i in disposition	n)				
-		check if		(	(C)	related and not persuasive (significant)					
Final	ар	plicable)		(	(D)	not significant (counted under <b>j</b> in dispos	ition)				
=			x	(	(E)	related and persuasive and not addressed by Technical Change	DOCUMENT FAILS				
				(	(F)	addressed by Technical Change (counte	d under <b>k</b> disposition)				
		check if plicable)		Comme	omment generated. See Section V-(ii) Comment # X.						

# Disposition of Voting Interest Reject 1

#	Original number	r of N	(g)				
#	# of Negatives v	withd	rawn		(h)		
#	# of Negatives f	(i)					
#	# of Negatives f	ound	(j)				
#	# of Negatives a not significant)	addre	ange (Negative becomes	(k)			
	Final		g - (h + i + j + k) = 0		and is not included in the proval Conditions Check		
			<b>g</b> - ( <b>h</b> + <b>i</b> + <b>j</b> + <b>k)</b> >0	Reject <b>is</b> included in the Conditions Check	denominator of § VII. Approval		

	Reject without a Negative	Not Valid
 1.4 11 4.41 5.1 4.1		

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**

V. Comments

V- (i) Voters' Comments V-(ii) Comments Created by handling Negative

# **VI. Editorial Changes other than those dealt with in Section V**

# VII. Approval Conditions Check

VII-(i). Approval Rate

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

See § 9.7.2 of the *Regulations* for further information

Line Item 2 meets the Letter Ballot Approval Conditions for the global technical committee

Line Item 2 meets the Letter Ballot Approval Conditions for the TC Chapter and a Ratification Ballot will be issued to verify Technical Changes

# **Checks for Entire Document Including All Approved Line Items**

### **VIII. Safety Check**

This Safety check applies to the entire Standard or Safety Guideline including all the approved Line Items. See § 15 of the *Regulations* for further information.

Motion		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)						
			This is a Safety Document, when all safety-related information is removed, the Document is not 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 Do throughout the balloting process. ( <i>Regulations</i> ¶¶ 15.1.2)								
Ν	Motion by/2nd by		by/2nd by	Name (Company)/Name (Company)				
	D	isc	ussion	XXXX				
Vot			ote	XX-XX; Motion passed or failed				

## IX. Intellectual Property (IP) Check

Note: This IP check applies to the entire Standard or Safety Guideline including all the approved Line Items. 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)							
		otentially n righted iter		patented technology or reproduction of known.	GO TO SECTION IX		
	сору сору	righted iter	ns are l se letter	tented technology or reproduction of known, but a Letter of Assurance (LOA) or for such items has been obtained or hapter.	GO TO SECTION IX		
	Potentially material patented technology or reproduction of copyrighted items are known 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.						
M		Ask ISC f	or special permission to publish.				
MOTION		Quit activ	ity.	у.			
N		Wait for L	OA for patented technology or release of copyrighted items.				
Motion by/2 <sup>nd</sup> by			Name (Company)/Name (Company)				
Di	iscuss	sion	XXXX				
Vote			XX-XX				
Final Action				Motion Passed			
FII	Final Action			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

ole		Line item(s) [X], [X] and [X] passed TC Chapter review as balloted and will be forwarded to the A&F for procedural review.					
n plical			Line item(s) [X], [X] and [X] passed TC Chapter review with editorial changes and will be forwarded to the A&R for procedural review.				
Motion (Check all applicable items)		editor	Line item(s) [X], [X] and [X] 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.				
(Chec			Line item(s) [X], [X] and [X] failed TC Chapter review and will be returned to the task force for rework.				
		Line	item(s) [X], [X] and [X] failed TC Chapter review and work will be discontinued.				
Motion by	y/ 2n	d by	Name (Company) / Name (Company)				
Discu	ssior	1	XXXX				
Vote			XX-XX				
Final Action			Motion passed				
<b>Final</b> A	Action		Motion failed				

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

		Line item(s) [X], [X] and [X] are approved for publication					
A&R		Line item(s) [X], [X] and [X] are approved pending for acceptance of the Ratification Ballot					
		Line item(s) [X], [X] and [X] are Not approved					
	Reason:						