Record of Letter Ballot Review by TC Chapter for Procedural Review

Region/Locale: North America Global Technical Committee: Information and Control TC Chapter Cochairs: Brian Rubow (Cimetrix); Jack Ghiselli (Ghiselli Consulting); James Moyne (Applied Materials, University of Michigan) Standards Staff: Inna Skvortsova

	Scheduled in Background Statement	Actual
Date	Wednesday, November 8, 2017	Wednesday, November 8, 2017
Location	SEMI HQ	SEMI HQ
Reason for Change of Date and/or Location (if changed)		

Note: See Regulations ¶ 9.5 Exception for allowable reason to change.

I. Document Number and Title

II. Tally

Standards staff to fill in.

Voting Tally: As-cast tally after close of voting period

Note: A minimum of 60% of the Voting Interests that have TC Members within the global technical committee that issued the Letter Ballot must return Votes. (*Regulations* ¶ 9.7.1.1)

Voting Tally (with example values):

Voting Interest:	Returned Votes		Distribution		Return Rate	
Letter Ballot	72	÷	119	=	60.5%	≥60%
Intercommittee Ballot	23					
Voting Interest Reject(s)	0		Total Voters with Rejects			0
Voting Interest Accept(s)	45]				

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

III. Rejects - NONE

IV. Other Technical Issues- NONE

V. Comments- NONE

VI. Editorial Changes Other than Those Voted on in § V- NONE

VII. Approval Conditions Check

VII. - (i). Approval Rate

APPROVAL CONDITION 1: All Negatives have been discussed and were withdrawn, found not related, found not persuasive, or addressed by a technical change. (*Regulations* ¶ 9.7.1.2)

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

		Accepts		(Accepts + Valid Rejects)			
Approval Rate	=	45	/	45	=	100.0%	≥90%

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

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

Note: See Regulations § 9.7.2 for further information.

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Globally Approved (No Ratification Ballot needed):

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

Need a Ratification Ballot:

The Letter Ballot meets the Letter Ballot approval conditions for the TC Chapter and a Ratification Ballot will be issued to validate technical changes.

VIII. Safety Check

Note: See Regulations § 15 for further information.

	x	Th is s	This is not a Safety Document, when all safety-related information is removed, the Document is still technically sound and complete. (<i>Regulations</i> ¶ 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)						
Motior									
Ĩ			Safety Checklist (<i>Regulations</i> ¶ 15.3) is complete and has been included with the Document throughout the balloting process. (<i>Regulations</i> ¶ 15.1.2)						
ſ	Motion by/2 nd by C			Chris Maloney (Intel) / Brian Rubow (Cimetrix)					
	Discussion			NONE					
Vote 7 Y-0 N; Motion passed				7 Y-0 N; Motion passed					

IX. Intellectual Property (IP) Check

Note: This Letter Ballot may cover all or part of a Standard or Safety Guideline. This IP check applies to the entire Standard or Safety Guideline. See *Regulations* § 16 for further information.

х	mater	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)				
	X No potentially material patented technology or reproduction of copyrighted items is known.		GO TO SECTION X.			

* Note: Such potentially material patented technology or copyrighted items might have become known since the Standard or Safety Guideline was last reviewed, or might become relevant due to this Letter Ballot.

X. Action for This Document

Motion	x		This Document passed TC Chapter review as balloted and will be forwarded to the ISC A&R SC for procedural review.						
		on by/ ^d by	Brian Rubow (Cimetrix) / Frank Summers (Industrial-Strength Graphics)						
	Disc	ussion	NONE						
Vote		ote	7 Y-0 N						
F	inal	Action	X Motion passed Motion failed						

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

		Approved for publication			
A&R	Approved pending acceptance of the Ratification Ballot				
Aor		Not approved			
	Reason:				