# Procedural Review Voting Sheet 2014 Cycle 7

REGION: Japan COMMITTEE: Japan Silicon Wafer TC Chapter EVENT: Japan Standards Winter 2014 Meetings in conjunction with SEMICON Japan 2014 DATE OF MEETING: 2014/12/3 PLACE OF MEETING: Tokyo Bigsight, Tokyo COMMITTEE CO-CHAIRS: Naoyuki Kawai/ The University of Tokyo, Tetsuya Nakai, SUMCO SEMI STAFF: Naoko Tejima

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

### I. Document Number & Title

Document 5736 Line Item Revision to M41-1213 Specification of Silicon-on-Insulator (SOI) for Power Device/ICs

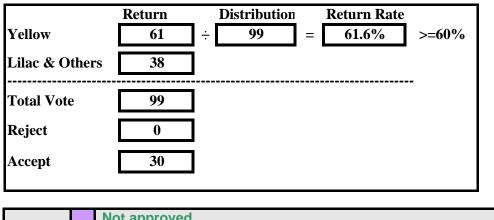
#### II-1. Line Item 1

Line Item 1	Revise SEMI M41 to add transferring items from
	JEITA EM-3604A

## 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 ¶9.6.1)



A&R	Not approved
Αακ	Reason:

#### 2. Rejects

None.

## 3. Comments

#### Comment 1

	comment 1						
	Referenced Section			*TF/Committee to fill in if necessary			
Comment	From		om	Takao Takenaka, Takenaka Consultant			
	Comment			SEMI M52 (COP Measurement) is not found in Referenced Standards and Documents of Chapter 3. The addition in Charter 3 would be treated as editorial issue.			
	Discussion		ussion				
	x	The	e commit	tee agreed to do one of the following actions.			
	^	*No	<b>motion</b> i	is required in this step.			
			No furth	rther action was taken by the committee.			
			Refer to	o the task force for more consideration.			
			New Bus	siness			
			Other				
	Editorial Change	Ado	Add M52-0214 in Charter 3 as editorial change.				
Act			Case 1:	No vote in this section :			
ion		X	To be in	o be included and voted on in <u>4. Summary of Editorial Changes</u> .			
pro			Case 2:	Voted in this section :			
Action proposed			Original "TO" fie	I section number and at least one full sentence are required in "FROM" and elds.			
		1	FROM:	table note 1 after table A6-1			
			To: tab	le note 1 after table A6-1			
			Justific	ation (If necessary)			
		2	FROM:	FROM: Section xxx			
			To: Section xxx				
			Justific	ification (If necessary)			
Γ	Moti	ion b	y/2nd *	***** (*****) / ***** (*****)			
		Vot	e *	*-** Motion passed			
			Not	approved			
	<b>A</b> &	ĸ	Reason				

## 4. Summary of Editorial Changes

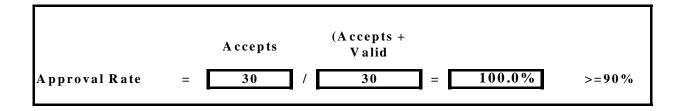
Note	Note: Original section number and at least one full sentence are required in "FROM" and "TO" fie						
	FROM: Section 3.1 SEMI Standards and Safety Guidelines						
	TO: Section 3.1 SEMI Standards and Safety Guidelines						
1	Add "SEMI M52 — Guide for Specifying Scanning Surface Inspection Systems for Silicon Wafers for the 130 nm to 11 nm Technology Generations"						
	Justification: (If necessary)						
	FROM	: Section XXX					
	TO: Se	O: Section XXX					
2							
	Justifi	Justification: (If necessary)					
Mo	otion	To approve the above editorial changes					
	on by / d by	Tetsuya Nakai (SUMCO) / Takao Takenaka (Takenaka Consulting)					
Disc	ussion	None.					
V	ote	10-0 Motion passed					
		Not approved					
8A		Reason:					

## **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 document fails.



## 6. Preliminary action for this line item

		This line item passed committee review as balloted.					
Motion	X	This line item passed committee review with editorial changes					
Mot		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.			line	item failed committee review and work will be discontinued.			
Ν		on by/ 2nd by		Tetsuya Nakai (SUMCO) / Takao Takenaka (Takenaka Consulting)			
	Disc	cussion		None			
	V	/ote		10 - 0			
	linal	al Action		X Motion passed			
	mai			Motion failed			
			Approved				
	A&F	ર	N	lot approved			
		R	Reason:				

# **III. Safety Check**

#### This section applies to the entire document. See Section 14 of the Regulations for further information

2	X		This is not a Safety Document: when all safety-related information is removed, the document is still technically sound and complete.			
This is a Safety Document: when all safety-related information is removed, the docun technically sound and complete.						
	Safety Che			ecklist (Regulations ¶ 14.3) is complete and has been included with the document the balloting process.		
М	Motion by/2nd by		y/2nd by	Tetsuya Nakai (SUMCO) / Takao Takenaka (Takenaka Consulting)		
D	Discus		on	None		
V	ote			10 – 0 Motion passed		
	A&R	2	Not a	pproved		
	AQL		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 n	tire Standard or Safety Guideline. See § 15 of the Regulations for further information meeting chair asked those present in person or by electronic link, if they were aware of any ntially material patented technology or copyrighted items* in the Standard or Guideline.						
	X	No p			patented technology or copyrighted items	GO TO SECTION IX		
	Potentially material patented technology or copyrighted items are known but a Letter of Assurance (LOA) or copyright release for such material has been obtained or presented to the committee.					GO TO SECTION IX		
		сору	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					
	м		Ask ISC	Ask ISC for special permission to publish				
	MOTION		Quit activ	Quit activity				
	NO		Wait for L	r LOA for patented technology or release of copyrighted items.				
	Motion by/2 <sup>nd</sup> by			Name (Company) / Name (Company)				
	Discussion			XXXX				
	Vote			XX-XX				
					Motion Passed			
	Final	nal Action			Motion Failed			
	0.0		Not appro	oved				
A	&R	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

n all items)			item(s) [X], [X] and [X] passed committee review as balloted and will be forwarded-to &R for procedural review.				
	X		item(s) [1] passed committee review with editorial changes and will be forwarded to A&R for procedural review.				
Motio (Check applicable		Line item(s) [X], [X] and [X] failed committee review and will be returned to the task for rework.					
ap		Line item(s) [X], [X] and [X] failed committee review and work will be discontinued.					
-	on by/ 2nd by		Tetsuya Nakai (SUMCO) / Takao Takenaka (Takenaka Consulting)				
Discu	cussion		None				
Vo	Vote		10 - 0				
Final	al Action		X Motion passed				
Fillal /	ACTION		Motion failed				
	Арр		roved				
A&R		Not approved					
	Reason:						