# 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 5742	Line Item Revision to M62-0514, Specifications for
	Silicon Epitaxial Wafers

#### II-1. Line Item 1

Line Item 1	Include 16nm Technology Node (Table R2-9) and
	few other related changes.

#### 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)

	Return	Di	stributio	n	Return Rate	<u>}</u>
Yellow	61	) ÷	99	] = [	61.6%	>=60%
Lilac & Others	38	]				
Total Vote	99	]				
Reject	0	]				
Accept	30	]				

A&R	Not approved
	Reason:

#### 2. Rejects

None.

#### 3. Comments

None.

#### 4. Summary of Editorial Changes

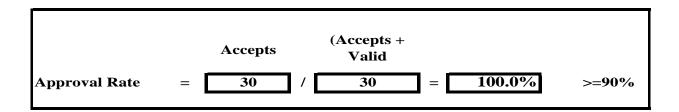
None.

#### 5. Approval Conditions Check

**APPROVAL CONDITION 1:** All negatives have been discussed and were withdrawn, found not related, or not persuasive.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

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

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



6. Preliminary action for this line item

		Tommary detroit for time more term							
	X	This line item passed committee review as balloted.							
Motion		This line item passed committee review with editorial changes							
Mot		Th	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.							
N	Motion by/ 2nd by Naohisa To				sa Toda (Shinetsu Handotai) / Michael Goldstein (Intel)				
	Discussion None				ne				
	V	Vote 14 - 0							
Г	": na a l	I A a	4:	X Motion passed					
-	·ınaı	I AC	tion	Motion failed					
				Approved					
	A&F	R	Not approved		approved				
		Reason:							

#### **III. Safety Check**

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

N	X		This is not a Safety Document: when all safety-related information is removed, the document is still technically sound and complete.				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 technically sound and complete.							
L			Safety Checklist (Regulations ¶ 14.3) is complete and has been included with the document throughout the balloting process.						
М	Motion by/2nd by			Naohisa Toda (Shinetsu Handotai) / Michael Goldstein (Intel)					
Di	Discussion			None					
V	Vote			14 - 0 Motion passed					
	A&F	,	Not a	pproved					
,	АСТ		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

	the entire Standard or Safety Guideline. See § 15 of the Regulations for further information								
X		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		otentially m	naterial	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 S								
		сору			ented technology or copyrighted items are known of the material(s) has NOT been obtained				
	M		Ask ISC for special permission to publish						
	MOTION		Quit activity						
	)N		Wait for L	r LOA for patented technology or release of copyrighted items.					
	Motio	n by/2	<sup>nd</sup> by	Name (Company) / Name (Company)					
	Discu	ussior	1	XXXX					
	Vote			XX-XX					
	Einal	Actio	n		Motion Passed				
	i iiiai	ACIIO	11		Motion Failed				
^	&R		Not appro	ved					
	IO(I\	Reas	son:						

<sup>\*</sup> 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)	X		e item(s) [1] passed committee review as balloted and will be forwarded-to the A&R for cedural review.					
		Line item(s) [X], [X] and [X] passed committee review with editorial changes and w forwarded to the 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 force for rework.					
ар		Line	Line item(s) [X], [X] and [X] failed committee review and work will be discontinued.					
_	Motion by/ 2nd by		Naohisa Toda (Shinetsu Handotai) / Michael Goldstein (Intel)					
Discu	Discussion		None					
Vo	Vote		13 - 0					
Final	N of i	an .	X	Motion passed				
Fillal	Action			Motion failed				
		Appro		ed				
A&R		Not approved		roved				
	Re	ason	on:					