

# Procedural Review Voting Sheet 2014 Cycle 7

- 1 REGION: Japan
- 2 COMMITTEE: Information and Control Committee
- 3 EVENT: SEMICON Japan 2014
- 4 DATE OF MEETING: 2014/12/05
- 5 PLACE OF MEETING: Tokyo Big Sight, Tokyo
- 6 COMMITTEE CO-CHAIRS: Takayuki Nishimura/SCREEN Semiconductor Solutions, Mitsuhiro Matsuda/Hitachi Kokusai Electric
- 7 SEMI STAFF: Chie Yanagisawa

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

## I. Document Number & Title

<b>Document 5730</b>	<b>Document Title: Line-item Revision to SEMI E170-0714 Specification for Production Recipe Cache</b>
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## II-1 Line item 1

<b>Line Item 1</b>	<b>Line Item Title: Improve Convention</b>
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### 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		Distribution		Return Rate	
Yellow	52	÷	86	=	60.5%	>=60%
Lilac & Others	38					
<b>Total Vote</b>	<b>90</b>					
Reject	0					
Accept	22					

<b>A&amp;R</b>		<b>Not approved</b>
		<b>Reason:</b>

### 2. Rejects

There is no reject vote to Line Item 1 of #5730.

### 3. Comments

There is no comment to Line Item 1 of #5730.

#### 4. Summary of Editorial Changes

There is no editorial change to Line Item 1 of #5730.

#### 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**APPROVAL CONDITION 1:** All negatives have been discussed and were withdrawn, found not related, or not persuasive.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 balloted item fails.**

		Accepts		(Accepts + Valid Rejects)				
Approval Rate	=	22	/	22	=	100.0%		>=90%

#### 6. Preliminary action for this line item

<b>Motion</b>	<input checked="" type="checkbox"/>	This line item passed committee review as balloted.
	<input type="checkbox"/>	This line item passed committee review with editorial changes
	<input type="checkbox"/>	This line item failed committee review and will be returned to the task force for rework.
	<input type="checkbox"/>	This line item failed committee review and work will be discontinued.
<b>Motion by/ 2nd by</b>	Terry Asakawa (Tokyo Electron) / Naoko Murata (Tokyo Electron)	
<b>Discussion</b>	None	
<b>Vote</b>	14-0	
<b>Final Action</b>	<input checked="" type="checkbox"/>	Motion passed
	<input type="checkbox"/>	Motion failed
<b>A&amp;R</b>	<input type="checkbox"/>	Approved
	<input type="checkbox"/>	Not approved
	<b>Reason:</b>	

## II-2 Line item 2

<b>Line Item 2</b>	<b>Line Item Title: Delete section 9 (Section 8 in E170-0714), and add a section for ‘Conceptual Description’</b>
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### 1. Initial Tally



	Return		Distribution		Return Rate	
Yellow	52	÷	86	=	60.5%	>=60%
Lilac & Others	38					
-----						
Total Vote	90					
Reject	1					
Accept	21					

A&R		Not approved
	Reason:	

### 2. Rejects

**Reject 1 (Christian Hoffmann / PEER Group GmbH)**  
 Negative 1 of Reject 1

Negative	Referenced Section	*TF/Committee to fill in if necessary	
	Reason	*Original negative comment and as well as justification should be included. The line item says in section 7 that there are no requirements. However, the compliance table refers fundamental requirements in section 7. through 7.3.2.	
	Withdrawal	No withdrawal made	GO TO “Related” section

	X	<p>Withdrawal document received by staff on Dec. 2 [Feedback]</p> <p>The items with section numbers 7. through 7.3.2 in the compliance table are not pointing the new section 7. through 7.3.2 but pointing the original section 7. through 7.3.2 in E170-0714 PRC that are now section 8. through 8.3.2 in this ballot by the insertion of the new section 7 by this line item.</p> <p>Auto-renumbering of section numbers of Microsoft Word does not work on those reference numbers in the table, also, we were not careful enough about those reference numbers as the note in Background section by SEMI says:</p> <p>-“Where the proposals show text extracted from the existing standard, any references in the text are aligned with current section numbering. However, recognize that various proposals may add or remove sections, requiring adjustment of references. This ballot assumes that SEMI will adjust these references prior to publication.”</p> <p>As a result, the section numbers stay old. However, as the texts (titles of sections) stay completely same and exactly aligned with the new section 8, we think this can be understandable that those numbers were missed to be revised.</p> <p>[Request]</p> <p>It is appreciated if you change this negative to editorial comment which corrects those numbers.</p> <p>CH; Dec 1, 2014: I withdraw my negative. Please consider the editorial changes as described to ensure the table points to actual requirements.</p> <div style="display: flex; justify-content: space-around; align-items: center;"> <div style="text-align: center;">         RE URGENT Feedback and Requ     </div> <div style="text-align: center;">         Package     </div> </div>	<p><b>GO TO “Final” → (A)</b></p>
Related	<p><b>Motion and Reason</b></p> <p><b>Motion by/2nd by Discussion</b></p> <p><b>Result of Vote (check ONE)</b></p>	<p>“Related” is mutually agreed upon.</p> <p><b>*This motion can be appended to the motion for Persuasive (See Persuasive Section)</b></p> <p>Negative is related <b>(needs over 1/3 votes to pass)</b></p> <p>Negative is not related <b>(needs 2/3 or more votes to pass)</b></p> <p>Reason    XXXX</p> <p>Name (Company)/Name (Company)</p> <p>XX-XX</p> <p>[Negative is related] &gt; 1/3</p> <p>[Negative is not related] &lt; 2/3</p>	<p><b>GO TO “Persuasive”</b></p>

		2/3=< [Negative is not related] <90%	<b>GO TO “Final” → (B)</b>	
		90% =< [Negative is not related]	<b>GO TO “Not Significant Finding Option”</b>	
<b>Persuasive</b>	<b>Motion and Reason</b>	Negative is related and persuasive ( <b>needs over 1/3 votes to pass</b> )		
		Negative is related and not persuasive ( <b>needs 2/3 or more votes to pass</b> )		
		Reason		
	<b>Motion by/2nd by</b>	Name (Company)/Name (Company)		
	<b>Discussion</b>			
	<b>Result of Vote (check ONE)</b>	XX-XX		
		[Negative is related and persuasive] > 1/3	<b>GO TO “Final” → (E)</b>	
		[Negative is related and not persuasive] < 2/3		
		2/3=<[Negative is related and not persuasive] <90%	<b>GO TO “Final” → (C)</b>	
		90% =< [Negative is related and not persuasive]	<b>GO TO “Not Significant Finding Option”</b>	
<b>Not Significant Finding Option</b>	<b>This option can only be used in either case of “if the committee finds a negative not related by a vote equal to or greater than 90% of the persons voting on the action” or “if the committee finds a negative not persuasive by a vote equal to or greater than 90% of the persons voting on the action”. (Regulations ¶ 9.5.3.1.4, 9.5.3.3.2)</b>			
		It is mutually agreed upon to term the negative “not significant”	<b>GO TO → (D)</b>	
		It is mutually agreed upon to term the negative “significant”	<b>GO TO → (B) OR (C)</b>	
	<b>Motion</b>	The negative is “not significant”.		
	<b>Motion by/2nd by</b>	Name (Company)/Name (Company)		
	<b>Vote</b>	XX-XX Motion passed with simple majority	<b>GO TO → (D)</b>	
		XX-XX Motion failed with simple majority	<b>GO TO → (B) OR (C)</b>	
<b>Final</b>	Negative is:			
	X (A)	withdrawn (counted under <b>h</b> in disposition)		
	(B)	not related (significant) (counted under <b>i</b> in disposition)		
	(C)	related and not persuasive (significant)		
	(D)	not significant (counted under <b>j</b> in disposition)		
	(E)	related and persuasive	<b>DOCUMENT FAILS</b>	
	Comment generated. See comment #x			
<b>A&amp;R</b>	<b>Not approved</b>			
	<b>Reason:</b>			

### Disposition of Reject 1



1	Original number of Negatives	(g)
1	# of Negatives withdrawn	(h)
0	# of Negatives found not related	(i)
0	# of Negatives found not significant	(j)
Final	X $g-(h+i+j)=0$	<input type="checkbox"/> Reject <b>is Not Valid and is not</b> included in the denominator of <u>V. Approval Conditions Check</u>
	$g-(h+i+j)>0$	<input type="checkbox"/> Reject <b>is</b> included in the denominator of <u>V. Approval Conditions Check</u>
	Reject without a Negative	<input type="checkbox"/> <b>Not Valid</b>

Note: If all of the negative material included with a reject vote is withdrawn, determined to be not related, or determined to be not significant, the reject vote is not valid. (Regulations ¶ 9.4.3.3)

A&R	Not approved
	Reason:

### 3. Comments

#### Comment 1

Comment	Referenced Section	*TF/Committee to fill in if necessary
	From	Eberhard Teichmann (PEER Group GmbH)
	Comment	There is a typo on page 7 (DVVVAL - DVVAL)
	Discussion	<p>Withdrawn.                      [TF feedback]                      Page 7 of #5730 is not included DVVVAL.                      TF assumes that page 7 of comment is the one in #5731 Subordinate document.                      If this is true, TF agree to revise the typo until publication of #5730.                      [Response]                      Of course I mean the typo in document #5731, page 7.                      Sorry for the confusion.                      Mit freundlichen Grüßen / Best regards                      Eberhard Teichmann</p> <div style="display: flex; justify-content: space-around; align-items: center;"> <div style="text-align: center;">                           RE Feedback to                          your comment to #5                     </div> <div style="text-align: center;">                           Package                     </div> </div>
Action proposed	The committee agreed to do one of the following actions.	
	*No motion is required in this step.	
	X	No further action was taken by the committee.
		Refer to the task force for more consideration.
	New Business	

	Other
Editorial Change	
	Case 1: No vote in this section :
	To be included and voted on in <u>4. Summary of Editorial Changes</u> .
	Case 2: Voted in this section :
	Original section number and at least one full sentence are required in “FROM” and “TO” fields.
1	FROM: Section xxx
	To: Section xxx
	Justification (If necessary)
2	FROM: Section xxx
	To: Section xxx
	Justification (If necessary)
Motion by/2nd	Name (Company)/Name (Company)
Vote	XX-XX Motion passed (or failed)
A&R	Not approved
	Reason:

#### 4. Summary of Editorial Changes

There is no editorial change to Line Item 2 of #5730.





## II-3 Line item 3

<b>Line Item 3</b>	<b>Line Item Title: Add explicit expressions to the protection requirements of ‘Recipe Queue Space’ and ‘Recipe Execution Space’</b>
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### 1. Initial Tally

	Return		Distribution		Return Rate	
Yellow	52	÷	86	=	60.5%	>=60%
Lilac & Others	38					
-----						
<b>Total Vote</b>	<b>90</b>					
Reject	1					
Accept	20					



<b>A&amp;R</b>		<b>Not approved</b>
		<b>Reason:</b>

### 2. Rejects

#### Reject 1 (Christian Hoffmann / PEER Group GmbH)

##### Negative 1 of Reject 1

<b>Negative</b>	<b>Referenced Section</b>	<p><b>*TF/Committee to fill in if necessary</b></p> <p>10.1.4 Copy Out of the Recipes Already Referred (Recipe Queue Space and Recipe Execution Space) — Recipes already used to create PJs shall be copied from the PRC to other protected recipe spaces such as Recipe Queue Space or Recipe Execution Space which hold the recipes while the PJs are queued or executed accordingly, so that recipes in PRC can be overwritten or deleted at any time. &lt;#3&gt; Recipes in the protected recipe space (such as Recipe Queue Space or Recipe Execution Space) shall not be able to be read or written by Non-host-controlled or non-privileged-user-controlled actions. &lt;/#3&gt;</p> <p>10.2.7 Copy Out of a Recipe from PRC — Except for the copy out of a recipe for PJ creation in PEM On state, equipment shall only be allowed to copy the recipes out from the PRC upon a request from the host or a privileged user in order to use the recipes as a base copy for other experiment uses. This function may be used by privileged users to copy out the recipes managed in PRC into the Conventional Recipe Space and modify the recipe to run for process development or experiment. It may be faster to copy a recipe in PRC into Conventional Recipe Space than to download the recipe from the host.</p>
	<b>Reason</b>	<p><b>*Original negative comment and as well as justification should be included.</b></p> <p>section 10.1.4. and 10.2.7. seem to specify the same thing but on different places</p>
	<b>Withdrawal</b>	No withdrawal made

		<p>Withdrawal document received by staff on Dec. 2 [Feedback]  10.1.4 addresses the recipes in the recipe space such as Recipe Queue Space or Recipe Execution Space after PJ creation, while 10.2.7 addresses the recipes in PRC. So, those two are not duplicated. [Request]  It is appreciated if you withdraw this negative.</p> <p>X  CH; Dec 1, 2014: Herewith I'd like to withdraw my negative.</p> <p> RE URGENT Feedback and Requ   Package</p>	<p>GO TO "Final" → (A)</p>	
Related	Motion and Reason	"Related" is mutually agreed upon.		
		*This motion can be appended to the motion for Persuasive (See Persuasive Section)		
		Negative is related (needs over 1/3 votes to pass)		
		Negative is not related (needs 2/3 or more votes to pass)		
		Reason	XXXX	
	Motion by/2nd by	Name (Company)/Name (Company)		
Discussion				
Result of Vote (check ONE)	XX-XX			
	[Negative is related] > 1/3	GO TO "Persuasive"		
	[Negative is not related] < 2/3			
	2/3=< [Negative is not related] <90%	GO TO "Final" → (B)		
	90% =< [Negative is not related]	GO TO "Not Significant Finding Option"		
Persuasive	Motion and Reason	Negative is related and persuasive (needs over 1/3 votes to pass)		
		Negative is related and not persuasive (needs 2/3 or more votes to pass)		
		Reason		
	Motion by/2nd by	Name (Company)/Name (Company)		
	Discussion			
	Result of Vote (check ONE)	XX-XX		
[Negative is related and persuasive] > 1/3		GO TO "Final" → (E)		
[Negative is related and not persuasive] < 2/3				
	2/3=<[Negative is related and not persuasive] <90%	GO TO "Final" → (C)		

		90% =< [Negative is related and not persuasive]	GO TO "Not Significant Finding Option"
Not Significant Finding Option	This option can only be used in either case of "if the committee finds a negative not related by a vote equal to or greater than 90% of the persons voting on the action" or "if the committee finds a negative not persuasive by a vote equal to or greater than 90% of the persons voting on the action". (Regulations ¶ 9.5.3.1.4, 9.5.3.3.2)		
		It is mutually agreed upon to term the negative "not significant"	GO TO → (D)
		It is mutually agreed upon to term the negative "significant"	GO TO → (B) OR (C)
	Motion	The negative is "not significant".	
	Motion by/2nd by	Name (Company)/Name (Company)	
Vote		XX-XX Motion passed with simple majority	GO TO → (D)
		XX-XX Motion failed with simple majority	GO TO → (B) OR (C)
Final	Negative is:		
	X (A)	withdrawn (counted under h in disposition)	
	(B)	not related (significant) (counted under i in disposition)	
	(C)	related and not persuasive (significant)	
	(D)	not significant (counted under j in disposition)	
	(E)	related and persuasive	DOCUMENT FAILS
	Comment generated. See comment #x		
A&R		Not approved	
	Reason:		

### Disposition of Reject 1

1	Original number of Negatives	(g)	
1	# of Negatives withdrawn	(h)	
0	# of Negatives found not related	(i)	
0	# of Negatives found not significant	(j)	
Final	X	$g-(h+i+j)=0$	<input type="checkbox"/> Reject is Not Valid and is not included in the denominator of V. Approval Conditions Check
		$g-(h+i+j)>0$	<input type="checkbox"/> Reject is included in the denominator of V. Approval Conditions Check
		Reject without a Negative	<input type="checkbox"/> Not Valid

Note: If all of the negative material included with a reject vote is withdrawn, determined to be not related, or determined to be not significant, the reject vote is not valid. (Regulations ¶ 9.4.3.3)

A&R		Not approved
	Reason:	

### 3. Comments

There is no comment to Line Item 3 of #5730.

### 4. Summary of Editorial Changes

There is no editorial change to Line Item 3 of #5730.

### 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 balloted item fails.**

		Accepts		(Accepts + Valid Rejects)		
Approval Rate	=	20	/	20	=	100.0% >=90%

### 6. Preliminary action for this line item

<b>Motion</b>	<input checked="" type="checkbox"/>	This line item passed committee review as balloted.
	<input type="checkbox"/>	This line item passed committee review with editorial changes
	<input type="checkbox"/>	This line item failed committee review and will be returned to the task force for rework.
	<input type="checkbox"/>	This line item failed committee review and work will be discontinued.
<b>Motion by/ 2nd by</b>	Terry Asakawa (Tokyo Electron) / Yoshihisa Takasaki (SCREEN Semiconductor Solutions)	
<b>Discussion</b>	None	
<b>Vote</b>	14-0	
<b>Final Action</b>	<input checked="" type="checkbox"/>	Motion passed
	<input type="checkbox"/>	Motion failed
<b>A&amp;R</b>	<input type="checkbox"/>	Approved
	<input type="checkbox"/>	Not approved
	Reason:	

## II-4 Line item 4

<b>Line Item 4</b>	<b>Line Item Title: Add Cache Management Rules</b>
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### 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		Distribution		Return Rate	
Yellow	52	÷	86	=	60.5%	>=60%
Lilac & Others	38					
-----						
<b>Total Vote</b>	<b>90</b>					
<b>Reject</b>	<b>0</b>					
<b>Accept</b>	<b>19</b>					

<b>A&amp;R</b>	<b>Not approved</b>
	<b>Reason:</b>

### 2. Rejects

There is no reject vote to Line Item 4 of #5730.

### 3. Comments

#### Comment 1

<b>Comment</b>	<b>Referenced Section</b>	<b>*TF/Committee to fill in if necessary</b>
	<b>From</b>	<b>Christian Hoffmann (PEER Group GmbH)</b>
	<b>Comment</b>	<b>This can hardly be reviewed.</b>
	<b>Discussion</b>	
<b>Action</b>	<b>The committee agreed to do one of the following actions.</b>	
	<b>*No motion is required in this step.</b>	
	<input checked="" type="checkbox"/>	No further action was taken by the committee.
	<input type="checkbox"/>	Refer to the task force for more consideration.
	<input type="checkbox"/>	New Business
<input type="checkbox"/>	Other	

Editorial Change		
		Case 1: No vote in this section :
		To be included and voted on in <u>4. Summary of Editorial Changes</u> .
		Case 2: Voted in this section :
		Original section number and at least one full sentence are required in "FROM" and "TO" fields.
	1	FROM: Section xxx
		To: Section xxx
		Justification (If necessary)
	2	FROM: Section xxx
		To: Section xxx
Justification (If necessary)		
Motion by/2nd	Name (Company)/Name (Company)	
Vote	XX-XX Motion passed (or failed)	
A&R		Not approved
		Reason:

#### 4. Summary of Editorial Changes

There is no editorial change to Line Item 4 of #5730.

### 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 balloted item fails.**

		<b>Accepts</b>		<b>(Accepts + Valid Rejects)</b>		
<b>Approval Rate</b>	<b>=</b>	<b>19</b>	<b>/</b>	<b>19</b>	<b>=</b>	<b>100.0%</b> <b>&gt;=90%</b>

### 6. Preliminary action for this line item

<b>Motion</b>	<input checked="" type="checkbox"/>	This line item passed committee review as balloted.
	<input type="checkbox"/>	This line item passed committee review with editorial changes
	<input type="checkbox"/>	This line item failed committee review and will be returned to the task force for rework.
	<input type="checkbox"/>	This line item failed committee review and work will be discontinued.
<b>Motion by/ 2nd by</b>	<a href="#">Terry Asakawa (Tokyo Electron)</a> / <a href="#">Yoshihisa Takasaki (SCREEN Semiconductor Solutions)</a>	
<b>Discussion</b>	None	
<b>Vote</b>	14-0	
<b>Final Action</b>	<input checked="" type="checkbox"/>	Motion passed
	<input type="checkbox"/>	Motion failed
<b>A&amp;R</b>	<input checked="" type="checkbox"/>	Approved
	<input type="checkbox"/>	Not approved
	<b>Reason:</b>	

## II-5 Line item 5

<b>Line Item 5</b>	<b>Line Item Title: Add automatic Clear PRC function by equipment upon host communication establishment</b>
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### 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		Distribution		Return Rate	
Yellow	52	÷	86	=	60.5%	>=60%
Lilac & Others	38					
-----						
<b>Total Vote</b>	<b>90</b>					
Reject	0					
Accept	21					

<b>A&amp;R</b>		<b>Not approved</b>
		<b>Reason:</b>

### 2. Rejects

There is no reject vote to Line Item 5 of #5730.

### 3. Comments

There is no comment to Line Item 5 of #5730.

### 4. Summary of Editorial Changes

There is no editorial change to Line Item 5 of #5730.



## 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 balloted item fails.**

		<b>Accepts</b>		<b>(Accepts + Valid Rejects)</b>					
<b>Approval Rate</b>	=	<b>21</b>	/	<b>21</b>	=	<b>100.0%</b>		<b>&gt;=90%</b>	

## 6. Preliminary action for this line item

<b>Motion</b>	<input checked="" type="checkbox"/>	This line item passed committee review as balloted.
	<input type="checkbox"/>	This line item passed committee review with editorial changes
	<input type="checkbox"/>	This line item failed committee review and will be returned to the task force for rework.
	<input type="checkbox"/>	This line item failed committee review and work will be discontinued.
<b>Motion by/ 2nd by</b>	Terry Asakawa (Tokyo Electron) / Yoshihisa Takasaki (SCREEN Semiconductor Solutions)	
<b>Discussion</b>	None	
<b>Vote</b>	14-0	
<b>Final Action</b>	<input checked="" type="checkbox"/>	Motion passed
	<input type="checkbox"/>	Motion failed
<b>A&amp;R</b>	<input checked="" type="checkbox"/>	<b>Approved</b>
	<input type="checkbox"/>	<b>Not approved</b>
	<b>Reason:</b>	

## II-6 Line item 6

<b>Line Item 6</b>	<b>Line Item Title: Adjust access (R/W) definitions of attributes and variables</b>
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### 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		Distribution		Return Rate	
Yellow	52	÷	86	=	60.5%	>=60%
Lilac & Others	38					
-----						
Total Vote	90					
Reject	0					
Accept	20					

A&R	Not approved
	Reason:

### 2. Rejects

There is no reject vote to Line Item 6 of #5730.

### 3. Comments

There is no comment to Line Item 6 of #5730.

### 4. Summary of Editorial Changes

There is no editorial change to Line Item 6 of #5730.

## 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 balloted item fails.**

		Accepts		(Accepts + Valid Rejects)					
Approval Rate	=	20	/	20	=	100.0%	>=	90%	

## 6. Preliminary action for this line item

<b>Motion</b>	<input checked="" type="checkbox"/>	This line item passed committee review as balloted.
	<input type="checkbox"/>	This line item passed committee review with editorial changes
	<input type="checkbox"/>	This line item failed committee review and will be returned to the task force for rework.
	<input type="checkbox"/>	This line item failed committee review and work will be discontinued.
<b>Motion by/ 2nd by</b>	Terry Asakawa (Tokyo Electron) / Yoshihisa Takasaki (SCREEN Semiconductor Solutions)	
<b>Discussion</b>	None	
<b>Vote</b>	14-0	
<b>Final Action</b>	<input checked="" type="checkbox"/>	Motion passed
	<input type="checkbox"/>	Motion failed
<b>A&amp;R</b>	<input type="checkbox"/>	<b>Approved</b>
	<input type="checkbox"/>	<b>Not approved</b>
		<b>Reason:</b>

## II-7 Line item 7

<b>Line Item 7</b>	<b>Line Item Title: Improvement of wordings and explanations</b>
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### 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		Distribution		Return Rate	
Yellow	52	÷	86	=	60.5%	>=60%
Lilac & Others	38					
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<b>Total Vote</b>	<b>90</b>					
Reject	0					
Accept	21					

<b>A&amp;R</b>	<b>Not approved</b>
	<b>Reason:</b>

### 2. Rejects

There is no reject vote to Line Item 7 of #5730.

### 3. Comments

There is no comment to Line Item 7 of #5730.

### 4. Summary of Editorial Changes

There is no editorial change to Line Item 7 of #5730.

## 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 balloted item fails.**

		Accepts		(Accepts + Valid Rejects)				
Approval Rate	=	21	/	21	=	100.0%	>=90%	

## 6. Preliminary action for this line item

<b>Motion</b>	<input checked="" type="checkbox"/>	This line item passed committee review as balloted.
	<input type="checkbox"/>	This line item passed committee review with editorial changes
	<input type="checkbox"/>	This line item failed committee review and will be returned to the task force for rework.
	<input type="checkbox"/>	This line item failed committee review and work will be discontinued.
<b>Motion by/ 2nd by</b>	Terry Asakawa (Tokyo Electron) / Yoshihisa Takasaki (SCREEN Semiconductor Solutions)	
<b>Discussion</b>	None	
<b>Vote</b>	14-0	
<b>Final Action</b>	<input checked="" type="checkbox"/>	Motion passed
	<input type="checkbox"/>	Motion failed
<b>A&amp;R</b>	<input type="checkbox"/>	Approved
	<input type="checkbox"/>	Not approved
	<b>Reason:</b>	

### III. Safety Check

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

Motion:	<input checked="" type="checkbox"/>	This is not a Safety Document: when all safety-related information is removed, the document is still technically sound and complete.
	<input type="checkbox"/>	This is a Safety Document: when all safety-related information is removed, the document is not technically sound and complete.
	<input type="checkbox"/>	Safety Checklist is complete and has been included with the document throughout the balloting process. (Regulations ¶ 14.3)
Motion by/ 2nd by		Terry Asakawa (Tokyo Electron) / Yoshihisa Takasaki (SCREEN Semiconductor Solutions)
Discussion		None
Vote		14-0 Motion passed
A&R	<input type="checkbox"/>	Not approved
	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

X	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.			
	<input checked="" type="checkbox"/>	No potentially material patented technology or copyrighted items are known	GO TO SECTION V	
	<input type="checkbox"/>	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 V	
	<input type="checkbox"/>	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		
	MOTION	<input type="checkbox"/>	Ask ISC for special permission to publish	
		<input type="checkbox"/>	Quit activity	
		<input type="checkbox"/>	Wait for 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	
	Final Action		<input type="checkbox"/>	Motion Passed
<input type="checkbox"/>			Motion Failed	
A&R	<input type="checkbox"/>	Not approved		
	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

<b>Motion</b> <b>(Check all applicable items)</b>	<input checked="" type="checkbox"/>	Line item(s) [1] through [7] passed committee review as balloted and will be forwarded to the A&R for procedural review.
	<input type="checkbox"/>	Line item(s) [X], [X] and [X] passed committee review with editorial changes and will be forwarded to the A&R for procedural review.
	<input type="checkbox"/>	Line item(s) [X], [X] and [X] failed committee review and will be returned to the task force for rework.
	<input type="checkbox"/>	Line item(s) [X], [X] and [X] failed committee review and work will be discontinued.
<b>Motion by/ 2nd by</b>	Terry Asakawa (Tokyo Electron) / Yoshihisa Takasaki (SCREEN Semiconductor Solutions)	
<b>Discussion</b>	None	
<b>Vote</b>	14-0	
<b>Final Action</b>	<input checked="" type="checkbox"/>	Motion passed
	<input type="checkbox"/>	Motion failed
<b>A&amp;R</b>	<input type="checkbox"/>	<b>Approved</b>
	<input type="checkbox"/>	<b>Not approved</b>
	<b>Reason:</b>	