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

Document 5730	Document Title: Line-item Revision to SEMI E170-0714
	Specification for Production Recipe Cache

II-1 Line item 1

Line Item 1	Line Item Title: Improve Convention
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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 \P 9.6.1)

	Return		Distribution		Return Rate	
Yellow	52	÷	86	=	60.5%	>=60%
Lilac & Others	38					
Total Vote	90					
Reject	0					
Accept	22					

		Not approved
A&R	Re	ason:

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APPROVAL CONDITION 1: All negatives have been discussed and were withdrawn, found not related, or not persuasive.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	1 /	Valid Rejects)	_	100.0%	>=90%
Арри очан Кане	_	22		22	_	100.0 70	2-30 /0

	• • •			ar j	action for this line item			
	X	Thi	is line	item	passed committee review as balloted.			
Motion		Thi	is line	item	passed committee review with editorial changes			
M		Thi	is line	item	failed committee review and will be returned to the task force for rework.			
		Thi	is line	item	failed committee review and work will be discontinued.			
M	lotion	by/ 2	nd by	Te	rry Asakawa (Tokyo Electron) / Naoko Murata (Tokyo Electron)			
	Disc	cussi	on	No	ne			
	7	Vote		14	-0			
	F:	1 4 24	L	X	Motion passed			
]	rına	l Act	lion		Motion failed			
				App	roved			
	A&l	R		Not	approved			
		Aux		son:				

II-2 Line item 2

Line Item 2	Line Item Title: Delete section 9 (Section 8 in E170-0714),
	and add a section for 'Conceptual Description'

1. Initial Tally

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

	Not approved
A&R	Reason:

2. Rejects

Reject 1 (Christian Hoffmann / PEER Group GmbH)

Negative 1 of Reject 1

	Referenced	*TF/Committee to fill in if necessary					
Negative	Section	*Original negative comment and as well as justification should be included.					
tive	Reason	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	references. This ballot assumes to adjust these references prior to pub. As a result, the section numbers stay of However, as the texts (titles of section 8, we think this can be under those numbers were missed to be revise [Request]. It is appreciated if you change this editorial comment which corrects those CH; Dec 1, 2014: I withdraw my neconsider the editorial changes as ensure the table points to actual requirements.	rough 7.3.2 in the new section in all section 7. Ithat are nownly the insertion is of Microsoft on the interval of the section. The section in the text are ring. However, may add or distance of the section of the sec	GO TO "Final" → (A)	
			RE URGENT Package Feedback and Requi			
			"Related" is mutually agreed upon.			
	Motion and		*This motion can be appended to Persuasive Section)	the motion f	or Persuasive (See	
	Reason		Negative is related (needs over 1/3 vo	tes to pass)		
R			Negative is not related (needs 2/3 or more votes to pass)			
Related			Reason XXXX			
ted	Motion by/2nd by	Na	me (Company)/Name (Company)			
	Discussion					
		XX	Z-XX			
	Result of Vote (check ONE)		[Negative is related] > 1/3			
			[Negative is not related] < 2/3	GO TO "Persu	uasive"	

			2/3=	< [Ne	egative is not relate	d] <90%	GO ТО	"Final'	' → (B)				
			90% =< [Negative is not related] GO TO "Not Significant Finding O										
			Negative is related and persuasive (needs over 1/3 votes to pass)										
	Motion and Reason		Negative is related and not persuasive (needs 2/3 or more votes to pass)										
	Reason		Reas	son									
	Motion by/2nd by	Na	Name (Company)/Name (Company)										
	Discussion												
ers		XX	(-XX										
Persuasive			[Neg	ative	is related and pers	suasive] >	1/3		GO TO	"Final" →			
e	Result of Vote		[Neg	ative	is related and not	persuasive	e] < 2/3		(-)				
	(check ONE)		2/3=	<[Ne	gative is related an	d not pers	uasive] <	90%	GO TO	"Final" →			
			90% =< [Negative is related and not persuasive]						GO TO "Not Significant Finding Option"				
Not Significant Finding Option	the committee t	inds	on the	gative act	ve not persuasiv	e by a vot ns ¶ 9.5.3.	related by a vote equal to or greater than 90% of the persons voting on the action the committee finds a negative not persuasive by a vote equal to or greater the persons voting on the action. (Regulations ¶ 9.5.3.1.4, 9.5.3.3.2)						
nt Fin			It is mutually agreed upon to term the negative "signific							GO TO →			
ding	Matian		It is r	nutu	ally agreed upon to	term the r				(D) GO TO →			
မွ	IVIOTION									(D)			
ı ⊈. k	Motion Motion by/2nd by	Na	The	nega	tive is "not significa	ınt".				(D) GO TO →			
tion	Motion by/2nd by	Na	The me (C	nega comp	tive is "not signification)/Name (Compa	any)	negative	'signific	ant"	(D) GO TO →			
tion		Na	The me (C	nega Comp	tive is "not significa any)/Name (Composition passed with s	int". any) imple majo	negative brity	'signific	ant"	(D) GO TO → (B) OR (C)			
tion	Motion by/2nd by		The xx-x	nega Comp (X Me	tive is "not signification)/Name (Compa	int". any) imple majo	negative brity	'signific	ant"	(D) GO TO → (B) OR (C)			
tion	Motion by/2nd by		The me (C	nega Comp (X Me (X Me	tive is "not significa any)/Name (Composition passed with s	nt". any) imple majori nple majori	negative ority	GO TO	ant"	(D) GO TO → (B) OR (C)			
tion	Motion by/2nd by	Ne	The XX-X	nega Comp (X Me (X Me is:	tive is "not significa any)/Name (Composition passed with so otion failed with sim	int". any) imple majori nple majori der h in di	prity ty	GO TO	ant" D → (D) D → (B) C	(D) GO TO → (B) OR (C)			
tion	Motion by/2nd by	Ne	The XX-XX-XX-XX-XX-XX-XX-XX-XX-XX-XX-XX-XX-	nega Comp (X Me (X Me is: with	tive is "not signification any)/Name (Composition passed with statement of the signification failed with significant counted units of the significant	any) imple majori der h in di (counted	negative ority ty sposition under i in	GO TO	ant" D → (D) D → (B) C	(D) GO TO → (B) OR (C)			
tion	Motion by/2nd by Vote	Ne	The ame (C XX-X XX-X egative (A) (B)	comp CX Me CX Me is: with not rela	tive is "not significated any)/Name (Composition passed with street and a significant) adrawn (counted unrelated (significant)	any) imple majori der h in di (counted sive (signit	prity ty sposition under i in ficant)	GO TO GO TO) n dispos	ant" D → (D) D → (B) C	(D) GO TO → (B) OR (C)			
tion	Motion by/2nd by Vote	Ne	The xx-x xx-x (A) (B) (C)	comp CX Mc CX Mc is: with not rela	tive is "not signification any)/Name (Composition passed with state of the passed with significant and the passed with signifi	any) imple majori der h in di (counted sive (signid	prity ty sposition under i in	GO TO GO TO) n dispos	ant" D → (D) D → (B) C	(D) GO TO → (B) OR (C)			
tion	Motion by/2nd by Vote	Ne	The xx-x xx-x (A) (B) (C) (D) (E)	comp CX Me CX Me is: with not rela	any)/Name (Composition passed with soption failed with simulatrawn (counted unrelated (significant) ted and not persua significant (counted unrelated (counted unrelated and not persua significant (counted unrelated (counted unrelated und not persua significant (counted unrelated und und und und und und und und und un	any) imple majori der h in di (counted sive (signited d under j in	prity ty sposition under i in ficant) n disposit	GO TO GO TO) n dispos	ant" D → (D) D → (B) C	(D) GO TO → (B) OR (C)			
	Motion by/2nd by Vote	Ne	The xx-x xx-x egative (A) (B) (C) (D) (E) Com	comp CX Me CX Me is: with not rela	tive is "not significated any)/Name (Composition passed with soption failed with simulation failed with simulation (counted unrelated (significant) ted and not persuasignificant (counted ted and persuasive ted and persuasi	any) imple majori der h in di (counted sive (signited d under j in	prity ty sposition under i in ficant) n disposit	GO TO GO TO) n dispos	ant" D → (D) D → (B) C	(D) GO TO → (B) OR (C)			

Disposition of Reject 1

1	Original numbe	r of N	(g)			
1	# of Negatives	withd		(h)		
0	# of Negatives found not related (i)					
0	# of Negatives	(j)				
	Final		g -(h + i + j)=0	☐ Reject is Not Valid and is not included in the denominator of <u>V. Approval Conditions Check</u>		
			g-(h+i+j)> 0	Reject is included in the denominator of V. Approval Conditions Check		
			Reject without a Negative	□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 Reason:

3. Comments

Comment 1

		Refere Sect		*TF/Committee to fill in if necessary						
		Fro	m	Eberhard Teichmann (PEER Group GmbH)						
		Comi	ment	There is a typo on page 7 (DVVVAL - DVVAL)						
Comment		Discu	ssion	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 RE Feedback to Package your comment to #5						
		The	commit	tee agreed to do one of the following actions.						
2		*No	motion	is required in this step.						
ACTION		Х	No furth	er action was taken by the committee.						
ķ 7			Refer to	the task force for more consideration.						
			New Bu	siness						

			Other					
	Editorial Change							
			Case	1: No vote in this section :				
			To be	included and voted on in 4. Summary of Editorial Changes.				
			Case	2: Voted in this section :				
			Origin "TO"	al section number and at least one full sentence are required in "FROM" and fields.				
			II: Section xxx					
		ection xxx						
			Justif	ication (If necessary)				
			FROM: Section xxx					
		2	To: S	ection xxx				
			Justif	ication (If necessary)				
N	Motion b		y/2nd	Name (Company)/Name (Company)				
		Vot	е	XX-XX Motion passed (or failed)				
	A&	R	No	ot approved				
	Aar		Reaso	on:				

4. Summary of Editorial Changes There is no editorial change to Line Item 2 of #5730.

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	1	21	=	100.0%	>=90%

U	• 1 1	CIII		iai y	action for this line item					
	X	Thi	his line item passed committee review as balloted.							
Motion		Thi	This line item passed committee review with editorial changes							
Ĭ		Thi	is line	e iten	n failed committee review and will be returned to the task force for rework.					
		Thi	is line	e iten	n failed committee review and work will be discontinued.					
M	Iotion	ı by/ 2	nd by	T	erry Asakawa (Tokyo Electron) / Yoshihisa Takasaki (SCREEN Semiconductor Solutions)					
	Dis	cussi	on	N	one					
	1	Vote		14	14-0					
	F :	.I. A. a.d		X	Motion passed					
]	r ina	ıl Act	lon		Motion failed					
				Apj	proved					
	A&	R		Not	approved					
				ason	on:					

II-3 Line item 3

Line Item 3	Line Item Title: Add explicit expressions to the protection
	requirements of 'Recipe Queue Space' and 'Recipe
	Execution Space'

1. Initial Tally

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

A&R		Not approved
	Re	ason:

2. Rejects

Reject 1 (Christian Hoffmann / PEER Group GmbH)

Negative 1 of Reject 1

	Negative 1 of Ke							
		*TF/Committee to fill in if necessary						
Negative	Referenced Section	10.1.4 Copy Out of the Recipes Already Referred (Recipe Recipe Execution Space) — Recipes already used to creat from the PRC to other protected recipe spaces such as Re Recipe Execution Space which hold the recipes while the Pexecuted accordingly, so that recipes in PRC can be overwany time. <#3> Recipes in the protected recipe space (such Space or Recipe Execution Space) shall not be able to be Non-host-controlled or non-privileged-user-controlled action 10.2.7 Copy Out of a Recipe from PRC — Except for the CR PJ creation in PEM On state, equipment shall only be allow recipes out from the PRC upon a request from the host or a order to use the recipes as a base copy for other experime may be used by privileged users to copy out the recipes may the Conventional Recipe Space and modify the recipe to rudevelopment or experiment. It may be faster to copy a recipe Conventional Recipe Space than to download the recipe from the recipe from the recipe Space than to download the recipe from the recipe from the recipe Space than to download the recipe from the recipe from the recipe Space than to download the recipe from the recipe Space than to download the recipe from the recipe Space than to download the recipe from the recipe Space than to download the recipe from the recipe Space than to download the recipe from the PRC upon a request from the recipe from the PRC upon a recipe Space than to download the recipe from the PRC upon a recipe Space than to download the recipe from the PRC upon a recipe Space than to download the recipe from the PRC upon a recipe Space than to download the recipe from the PRC upon a recipe Space than to download the recipe from the PRC upon a recipe Space than to download the recipe from the PRC upon a recipe Space than to download the recipe from the PRC upon a recipe Space than to download the recipe from the PRC upon a recipe Space than to download the recipe Space than the protected re	e PJs shall be copied cipe Queue Space or PJs are queued or written or deleted at an as Recipe Queue read or written by as. #3 opy out of a recipe for wed to copy the a privileged user in an aged in PRC into an for process oe in PRC into om the host.					
	Reason	*Original negative comment and as well as justification should be included. section 10.1.4. and 10.2.7. seem to specify the same thing but on different section 10.1.4.						
		places	CO TO "Delete-!"					
	Withdrawal	No withdrawal made	GO TO "Related" section					

		×	Withdrawal document received by staff [Feedback] 10.1.4 addresses the recipes in the such as Recipe Queue Space or Rec Space after PJ creation, while10.2.7 recipes in PRC. So, those two are not [Request] It is appreciated if you withdraw this ne CH; Dec 1, 2014: Herewith I'd like to negative. RE URGENT Package Feedback and Requi	recipe space cipe Execution addresses the duplicated. gative.	GO TO "Final" → (A)				
	Motion and		"Related" is mutually agreed upon. *This motion can be appended to the motion for Persuasive (Sec Persuasive Section)						
	Reason		Negative is related (needs over 1/3 votes to pass)						
			Negative is not related (needs 2/3 or more votes to pass)						
		Reason XXXX							
Re	Motion by/2nd by	Na	me (Company)/Name (Company)						
Related	Discussion								
		XX	C-XX						
			[Negative is related] > 1/3		GO TO "Persuasive"				
	Result of Vote		[Negative is not related] < 2/3						
	(check ONE)		2/3=< [Negative is not related] <90%	GO TO "Final"	" → (B)				
			90% =< [Negative is not related]	GO TO "Not Sig	gnificant Finding Option"				
			Negative is related and persuasive (ne	eds over 1/3 vo	otes to pass)				
	Motion and Reason	Negative is related and not persuasive (needs 2/3 or more votes to pass)							
		Reason							
٦	Motion by/2nd by	Na	me (Company)/Name (Company)						
ers	Discussion								
Persuasive		XX	(-XX						
İve	Decult of Vote		[Negative is related and persuasive] >	1/3	GO TO "Final" →				
	Result of Vote (check ONE)		[Negative is related and not persuasive	e] < 2/3	(E)				
			2/3=<[Negative is related and not personal	uasive] <90%	GO TO "Final" → (C)				

	90% =< [Negative is related and not persuasive] GO TO " Significant Option"												
Not Significant Finding Option	relate the c	ed b	y a vote mittee f	e eq	jual to s a ne	be used in either case of "if the committee finds a negative not al to or greater than 90% of the persons voting on the action" or "if negative not persuasive by a vote equal to or greater than 90% of the action". (Regulations ¶ 9.5.3.1.4, 9.5.3.3.2)							
ficant					It is ı	mutually agreed upon to ter	m the negative '	"not signif	ficant"	GO TO → (D)			
Findi					It is ı	mutually agreed upon to ter	m the negative '	"significar	nt"	GO TO → (B) OR (C)			
ng C	N	/loti	on		The	negative is "not significant".	•						
Optic	Motio	n by	/2nd by	Na	ıme (C	Company)/Name (Company	r)						
ň		Vote			XX-XX Motion passed with simple majority GO TO				O → (D)				
	Vote			XX->	XX-XX Motion failed with simple majority			GO TO → (B) OR (C)					
				Ne	gative	e is:							
				Χ	(A)	withdrawn (counted under	h in disposition)					
					(B)	not related (significant) (co	ounted under i ir	n dispositi	ion)				
	Fi	inal			(C)	related and not persuasive	e (significant)						
					(D)	not significant (counted ur	nder j in disposit	ion)					
					(E)	related and persuasive	DOCUMENT	FAILS					
					Comment generated. See comment #x								
	NO D		Not ap	pro	ved								
	A&R	Re	eason:										

Disposition of Reject 1

225	position of reject 1									
1	Original numbe	r of N	(g)							
1	# of Negatives	withd	rawn		(h)					
0	# of Negatives	found		(i)						
0	# of Negatives	found	(j)							
			g -(h + i + j)=0	☐ Reject is Not Valid and is not included in the denominator of <u>V. Approval Conditions Check</u>						
	Final		g -(h + i + j)>0	Reject is included in the denominator of <u>V. A</u> Conditions Check						
			Reject without a Negative	□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
	Re	eason:

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	1	20	=	100.0%	>=90%

	• 1	I CII		iai y	action for this line item						
	X	Th	This line item passed committee review as balloted.								
Motion		Th	This line item passed committee review with editorial changes								
Ň		Th	This line item failed committee review and will be returned to the task force for rework.								
		Th	This line item failed committee review and work will be discontinued.								
M	Motion by/ 2nd by Terry Asakawa (Tokyo Electron) / Yoshihisa Takasaki (SCREEN Semiconductor Solutions)										
	Discussion None				one						
		Vote		14	-0						
	T:	al A a	4	X	Motion passed						
	rına	al Ac	uon		Motion failed						
				App	proved						
	A&	έR		approved							
	1100		Rea	ason:							

II-4 Line item 4

Line Item 4 Line Item Title: Add Cache Management Rules

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 \P 9.6.1)

Return		Distribution		Return Rate	
52	÷	86	=	60.5%	>=60%
38					
90					
0					
19					
	52 38 90 0	52 ÷ 38 90 0	52 ÷ 86 38 90 0	52 ÷ 86 = 38	52 ÷ 86 = 60.5% 38 90 0

A&R	Not approved
	Reason:

2. Rejects

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

3. Comments

Comment 1

	Referenced Section			*TF/Committee to fill in if necessary					
Con		From		Christian Hoffmann (PEER Group GmbH)					
omment	Com		ment	This can hardly be reviewed.					
	Discussio		ıssion						
		The	e commit	tee agreed to do one of the following actions.					
Ę .		*No	motion i	s required in this step.					
O POCIO		Х	No furth	No further action was taken by the committee.					
6 5	Refer to the task force for more consideration.								
۴			New Bus	siness					
			Other						

	Editorial Change												
			Case	Case 1: No vote in this section :									
П			To be	included and voted on in 4. Summary of Editorial Changes.									
П			Case	2: Voted in this section :									
П			Origin "TO"	nal section number and at least one full sentence are required in "FROM" and fields.									
			FROM: Section xxx										
П		1	To: Section xxx										
П			Justification (If necessary)										
П			FROM	II: Section xxx									
П		2	To: S	To: Section xxx									
П		Justification (If necessary)											
М	oti	ion b	y/2nd	Name (Company)/Name (Company)									
		Vot	e	XX-XX Motion passed (or failed)									
_	\&	R	No	ot approved									
	101	`	Reaso	on:									

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

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	=	19	/	19	=	100.0%	>=90%

U				ıaı	y action for this line item							
	X	Thi	This line item passed committee review as balloted.									
Motion		Thi	This line item passed committee review with editorial changes									
Ž		Thi	This line item failed committee review and will be returned to the task force for rework.									
		Thi	This line item failed committee review and work will be discontinued.									
M	Motion by/ 2nd by Terry Asakawa (Tokyo Electron) / Yoshihisa Takasaki (SCREEN Semiconductor Solutions)											
Discussion None			None									
Vote 14-0					14-0							
	C:	1 4 ~4		2	X Motion passed							
	rına	l Act	ion		Motion failed							
				A	Approved							
	A&R		Not approved									
			Rea	asol	n:							

II-5 Line item 5

Line Item 5	Line Item Title: Add automatic Clear PRC function by
	equipment upon host communication establishment

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 \P 9.6.1)

	Return		Distribution		Return Rate	
Yellow	52	÷	86	=	60.5%	>=60%
Lilac & Others	38					
Total Vote	90					
Reject	0					
Accept	21					

	Not approved
A&R	Reason:

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.

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%

	X	Thi	is lin	e item	passed committee review as balloted.							
п	1											
This line item passed committee review with editorial changes This line item failed committee review and will be returned to the task force for rework.												
M		Thi	is lin	e item	failed committee review and will be returned to the task force for rework.							
		Thi	is lin	e item	failed committee review and work will be discontinued.							
M	otion	by/ 2	nd by	Te	rry Asakawa (Tokyo Electron) / Yoshihisa Takasaki (SCREEN Semiconductor Solutions)							
	Disc	cussi	on	No	None							
	1	Vote		14	14-0							
1	Dimo'	l Acı	i.a.	X	Motion passed							
	rına	I ACI	11011		Motion failed							
A&R			App	roved								
		R	Not approved									
			Reason:									

II-6 Line item 6

Line Item 6	Line Item Title: Adjust access (R/W) definitions of
	attributes and variables

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 \P 9.6.1)

	Return		Distribution		Return Rate	
Yellow	52	÷	86	=	60.5%	>=60%
Lilac & Others	38					
Total Vote	90					
Reject	0					
Accept	20					

	Not approved
A&R	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.

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%

_	_	_			y							
_	X	Th	This line item passed committee review as balloted.									
Motion		Th	is line	e ite	item passed committee review with editorial changes							
Ĭ		Th	is line	e ite	item failed committee review and will be returned to the task force for rework.							
		Th	is line	e ite	m failed committee review and work will be discontinued.							
M	lotior	by/ 2	nd by	,	Terry Asakawa (Tokyo Electron) / Yoshihisa Takasaki (SCREEN Semiconductor Solutions)							
	Dis	cussi	on]	None							
	1	Vote			14-0							
	Ein o	1 4 0	A 4.		Motion passed							
	r IIIa	l Action			Motion failed							
				A	proved							
	A&	R		No	t approved							
			Rea	eason:								

II-7 Line item 7

Line Item 7	Line Item Title: Improvement of wordings and
	explanations

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 \P 9.6.1)

	Return		Distribution		Return Rate	
Yellow	52	÷	86	=	60.5%	>=60%
Lilac & Others	38					
Total Vote	90					
Reject	0					
Accept	21					

	Not approved	
A&R	Reason:	

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.

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%

	X	Thi	This line item passed committee review as balloted.									
Motion		Thi	s line	em passed committee review with editorial changes								
M	This line item failed committee review and will be returned to the task force for rework.											
		Thi	is line	item failed committee review and work will be discontinued.								
N	lotion	1 by/ 2	nd by	Terry Asakawa (Tokyo Electron) / Yoshihisa Takasaki (SCREEN Semiconductor Solutions)								
	Dis	cussi	on	None								
	7	Vote		14-0								
	T:	ıl Acı		X Motion passed								
-	r ina	II ACI	lon	Motion failed								
				Approved								
	A&]	R		Not approved								
			Reas	son:								

III. Safety Check

This section applies to the entire document.

See Section 14 of the Regulations for further information

	X	This is not a Safety Document: when all safety-related information is removed, the document is s technically sound and complete.								
Motion:		This is a Safety Document: when all safety-related information is removed, the document is not techn sound and complete.								
Z		Safety Checklist is complete and has been included with the document throughout the balloting pro (Regulations ¶ 14.3)								
	Moti	ion b	y/ 2n	d by	Terry Asakawa (Tokyo Electron) / Yoshihisa Takasaki (SCREEN Semiconductor Solutions)					
]	Discussion			None					
		Vote			14-0 Motion passed					
	A&R			Not ap	proved					
		R	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 of Safety Guideline. See § 13 of the Regulations for further information								
Х		neeting chair asked those present in person or by electronic link, if they were aware of any tially material patented technology or copyrighted items* in the Standard or Guideline.							
	Х		ootentially n known	naterial	patented technology or copyrighted items	GO TO SECTION V			
		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							
	Potentially material patented technology or copyrighted items are known but an L copyright release for some of the material(s) has NOT been obtained or presente committee								
	MOTION		Ask ISC for special permission to publish						
			Quit activ	Quit activity					
)N		Wait for L	OA for patented technology or release of copyrighted items.					
	Мо	tion b	y/2 nd by	Name (Company)/Name (Company)					
)iscu:	ssion	XXXX					
		Vo	te	XX-XX					
	Final Action				Motion Passed				
					Motion Failed				
٨	&R		Not appro	ved					
AOR		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

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