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 | Document Title: Revision to add a New Subordinate |
|----------|---|
| 5731 | Standard "Specification for SECS –II Protocol for |
| | Production Recipe Cache" to SEMI E170-0714 |
| | "Specification for Production Recipe Cache (PRC)" |

II. Tally (Staff to fill in)

Voting Tally: As-cast tally after close of 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 | |
|--------|---------------------|---------------|--------------------------|--------------|---------------------------|
| 52 | ÷ | 86 | = | 60.5% | >=60% |
| 38 | | | | | |
| 90 | | | | | |
| 0 | | | | | |
| 21 | | | | | |
| | 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: |

III. RejectsThere is no reject vote to #5731.

IV. Comments

There is no comment to #5731.

V. Summary of Editorial Changes
Note: Original section number and at least one full sentence are required in "FROM" and "TO" fields.

| | FROM: Section Table 5, PEMJState Class: DVVVAL | | | | | | | |
|-----|--|-------------------------------|--|--|--|--|--|--|
| 1 | TO: Section Table 5, PEMJState Class: DVVAL | | | | | | | |
| | Justi | Justification: (If necessary) | | | | | | |
| | FRO | M: S | ection XXX | | | | | |
| 2 | TO: Section XXX | | | | | | | |
| | Justification: (If necessary) | | | | | | | |
| | | | | | | | | |
| N | /lotion |) | To approve the editorial change as described 1 above. | | | | | |
| | Motion by/2nd by | | Yoshihisa Takasaki (SCREEN Semiconductor Solutions) / Yuko Toyoshima (Hitachi High-Technologies) | | | | | |
| Dis | Discussion | | None | | | | | |
| | Vote | | 12-0 Motion passed | | | | | |
| Λ.5 | 8.D | | Not approved | | | | | |
| AC | &R Rea | | ason: | | | | | |

VI. 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APPROVAL CONDITION 1: All negatives have been discussed and were withdrawn, found not related, or not persuasive.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.

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

| A&R | Not approved |
|------|--------------|
| Adit | Reason: |

VII. Safety Check

See § 14 of the Regulations for further information

| | 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 docume technically sound and complete. | | | | | | | | |
| Ľ | | | Safety Checklist (Regulations ¶ 14.3) is complete and has been included with the document throughout the balloting process. | | | | | |
| N | Motion by/2nd by | | y/2nd by | Yoshihisa Takasaki (SCREEN Semiconductor Solutions) / Tadashi Mochizuki (Tokyo Electron) | | | | |
| | D | iscu | ıssion | None | | | | |
| | Vote | | ote | 12-0 Motion passed | | | | |
| | A&F | Ç | Not ap | pproved | | | | |
| | AGI | ` | Reason: | | | | | |

VIII. 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.

| | X | | otentially m | naterial | patented technology or copyrighted items | GO TO SECTION IX | | | | |
|----|-----------|--|---|---|--|------------------|--|--|--|--|
| | | Pote know such | GO TO SECTION IX | | | | | | | |
| | | own but an LOA or d or presented to the | | | | | | | | |
| | M | | Ask ISC f | Ask ISC for special permission to publish | | | | | | |
| | MOTION | | Quit activity | | | | | | | |
| | N | | Wait for LOA for patented technology or release of copyrighted items. | | | | | | | |
| | Мо | tion by | y/2 nd by | Name (Company)/Name (Company) | | | | | | |
| | Г | Discus | sion | XXXX | | | | | | |
| | | Vot | :e | XX-XX | | | | | | |
| | | inal A | otion | | Motion Passed | | | | | |
| | F | IIIai A | Ction | | Motion Failed | | | | | |
| Α. | Not appro | | | ved | | | | | | |
| 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.

IX. Action for this document

| | X | This document passed committee review as balloted and will be forwarded to the A&R for procedural review. | | | | | | | | | | |
|--------|--------|---|--|-----|--|--|--|--|--|--|--|--|
| Motion | | | This document passed committee review with editorial changes and will be forwarded to the A&R for procedural review. | | | | | | | | | |
| | | This document failed committee review and will be returned to the task force for rework. | | | | | | | | | | |
| | | Th | is do | cun | nent failed committee review and work will be discontinued. | | | | | | | |
| 1 | Moti | on b by | y/2nd | d | Yoshihisa Takasaki (SCREEN Semiconductor Solutions) / Tadashi Mochizuki (Tokyo Electron) | | | | | | | |
| | Dis | cus | sion | | None | | | | | | | |
| | , | Vote | 9 | | 12-0 | | | | | | | |
| | Fins | alΔα | ction | | X Motion passed | | | | | | | |
| | 1 1116 | אר ווג | LIOI | ' | Motion failed | | | | | | | |
| | | | | Ap | proved | | | | | | | |
| | A&R | | | No | ot approved | | | | | | | |
| | | Reaso | | aso | on: | | | | | | | |