Record of Letter Ballot Review by TC Chapter for Procedural Review

Region/Locale: North America Global Technical Committee: Liquid Chemicals TC Chapter Cochairs: Don Hadder (INTEL), Frank Flowers (Peroxy Chemicals) Standards Staff: Inna Sky ortsova

| | Scheduled in Background Statement | Actual |
|---|-----------------------------------|---------------------------|
| Date | Tuesday, November 7, 2017 | Tuesday, November 7, 2017 |
| Location | SEMI HQ | SEMI HQ |
| Reason for Change of Date and/or Location (if changed) | | |

Note: See *Regulations* ¶ 9.5 Exception for allowable reason to change.

I. Document Number and Title

| 6254 | Document Title Reapproval of SEMI C62-0309 |
|------|---|
| | SPECIFICATION FOR POROGEN PRECURSORS USED IN LOW K CVD PROCESSES |

II. Tally

Standards staff to fill in.

Voting Tally: As-cast tally after close of voting period

Note: A minimum of 60% of the Voting Interests that have TC Members within the global technical committee that issued the Letter Ballot must return Votes. (*Regulations* ¶ 9.7.1.1)

Voting Tally (with example values):

| Returned Votes | | Distribution | | Return Rate | |
|-----------------------|---------------|----------------|-----------------|------------------------------------|---------------------------|
| 53 | ÷ | 86 | = | 61.6% | ≥60% |
| 21 |] | | | | |
| 0 |] | Total | Vote | rs with Rejects | 0 |
| 23 | | | | | |
| | 53 21 0 | 53 ÷ 21 0 | 53 ÷ 86 21 | 53 ÷ 86 = 21 0 Total Votes | 53 ÷ 86 = 61.6% 21 |

Note: See Regulations § 3.2.1 for definition of Voting Interest.

III. Rejects - <u>NONE</u> IV. Other Technical Issues- <u>NONE</u> V. Comments- <u>NONE</u> VI. Editorial Changes Other than Those Voted on in § V- <u>NONE</u> VII. Approval Conditions Check VII. - (i). Approval Rate

APPROVAL CONDITION 1: All Negatives have been discussed and were withdrawn, found not related, found not persuasive, or addressed by a technical change. (*Regulations* ¶ 9.7.1.2)

APPROVAL CONDITION 2: At least 90% of the sum of valid Voting Interest Accept and Voting Interest Reject Votes must be Accept. (*Regulations* ¶ 9.7.1.3)

| | | Accepts | | (Accepts + Valid Rejects) | | | |
|---------------|---|---------|---|------------------------------|---|--------|------|
| Approval Rate | = | 23 | / | 23 | = | 100.0% | ≥90% |
| | | | | | | | |

Note: If both approval conditions are not satisfied, the Document fails.

VII. – (ii) Approval Level (check one)



Globally Approved (No Ratification Ballot needed): The Letter Ballot meets the Letter Ballot approval conditions for the global

technical committee.

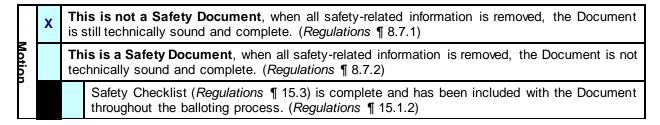
Need a Ratification Ballot:

The Letter Ballot meets the Letter Ballot approval conditions for the TC Chapter and a Ratification Ballot will be issued to validate technical changes.

VIII. Safety Check

Х

Note: See Regulations § 15 for further information.



| Motion by/2 nd by | Don Hadder (Intel) / Steven Rogers (KMG Electronic Chemicals) |
|------------------------------|---|
| Discussion | NONE |
| Vote | 7 Y-0 N; Motion passed |

IX. Intellectual Property (IP) Check

Note: This Letter Ballot may cover all or part of a Standard or Safety Guideline. This IP check applies to the entire Standard or Safety Guideline. See *Regulations* § 16 for further information.

| х | | C Chapter meeting chair asked those participating, if they were aware ial patented technology or copyrighted items* in the Standard or Guid | |
|---|---|--|------------------|
| | х | No potentially material patented technology or reproduction of copyrighted items is known. | GO TO SECTION X. |

* 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 Letter Ballot.

X. Action for This Document

| | x | This Docur SC for proc | | passed TC Chapter review as balloted and will be forwarded to the ISC A&R ral review. |
|--------|------|---------------------------|------|---|
| M | | | | passed TC Chapter review with editorial changes and will be forwarded to the r procedural review. |
| Motion | | editorial ch | ange | passed TC Chapter review with technical changes and with or without as and will be forwarded to the ISC A&R SC for procedural review. A not will be issued to verify the technical changes. |
| | | This Docur | nent | failed TC Chapter review and will be returned to the TF for rework. |
| | | This Docur | nent | failed TC Chapter review and work will be discontinued. |
| | | on by/ ^d by | Dav | id Kandiyeli (MegaFluid Systems) / Chuck Dale (GE) |
| | Disc | ussion | NO | NE |
| | V | ote | 7 Y· | -0 N |
| F | inal | Action | Χ | Motion passed |
| | mai | Action | | Motion failed |

Standards staff to record the result of the A&R procedural review here:

| he Ratification Ballot | A&R |
|------------------------|-----|
| | Αακ |
| | Re |
| | |