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APPROVAL CONDITION 1: All Negatives have been discussed and were withdrawn, found not related, found not persuasive, or addressed by a technical change.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

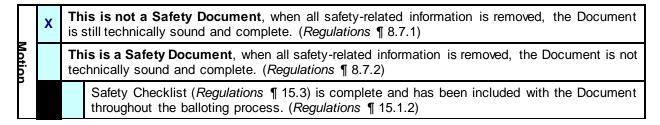
Need a Ratification Ballot:

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

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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