Procedural Review Voting Sheet
2014 Cycle 3

REGION: North America
COMMITTEE: Silicon Wafer
EVENT: SEMICON West 2014
DATE OF MEETING: 07/08/2014
PLACE OF MEETING: Marriott Hotel, San Francisco, California
COMMITTEE CO-CHAIRS: Dinesh Gupta (STA), Noel Poduje (SMS)
SEMI STAFF: Kevin Nguyen

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

I. Document Number & Title

Document 5404	Withdrawal of SEMI MF657-0707E, Test Method for Measuring Warp and Total Thickness Variation on Silicon Wafers by Noncontact Scanning

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**	
Yellow	62	÷	92	=	67.4%	>=60%
Lilac & Others	33					

Total Vote	95					
Reject	0					
Accept	37					

A&R		**Not approved**
		Reason:

III. Rejects
There was no reject received for ballot 5404.

IV. Comments
There was no comment received for ballot 5404.

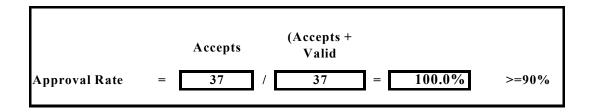# V. Summary of Editorial Changes
There was no editorial change proposed for ballot 5404.

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APPROVAL CONDITION 1: All negatives have been discussed and were withdrawn, found not related, or not persuasive.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			
Approval Rate =	37	/	37	=	100.0%	>=90%

A&R		**Not approved**
		Reason:

VII. Safety Check
See § 14 of the Regulations for further information

Motion:		
	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 document is not technically sound and complete.
		Safety Checklist (Regulations ¶ 14.3) is complete and has been included with the document throughout the balloting process.
Motion by/2nd by		Noel Poduje (SMS)/Mike Goldstein (Intel)

Discussion	None
Vote	14-0 Motion passed

A&R		**Not approved**
		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	No potentially material patented technology or copyrighted items are known	**GO TO SECTION IX**
		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 IX**
		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		Ask ISC for special permission to publish
			Quit activity
			Wait for LOA for patented technology or release of copyrighted items.
	Motion by/2ⁿᵈ by		Name (Company)/Name (Company)
	Discussion		XXXX
	Vote		XX-XX
	Final Action		Motion Passed
			Motion Failed
A&R		**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.

IX. Action for this document

Motion	x	This document passed committee review as balloted and will be forwarded to the A&R for procedural review.
		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.
		This document failed committee review and work will be discontinued.
Motion by/2nd by		Noel Poduje (SMS)/Mike Goldstein (Intel)

Discussion	None	
Vote	17-0	
Final Action	x	Motion passed
		Motion failed
A&R		**Approved**
		Not approved
	Reason:	