

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: **Marriot 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 5539	Revision to SEMI MF1390-0707 (Reapproved 0512) With Title Change To: Test Method for Measuring Bow and Warp on Silicon Wafers by Automated NonContact Scanning
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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 5539.

IV. Comments

Comment 1

Comment	Referenced Section	*TF/Committee to fill in if necessary			
	From	Frank Riedel (Siltronic)			
	Comment	Accept with comment SEMI MF657 is still a referenced document. This needs to be changed after withdrawal of SEMI MF657.			
	Discussion	Comment will be dealt as new business.			
Action proposed	x	The committee agreed to do one of the following actions.			
		*No motion is required in this step.			
		<input type="checkbox"/>	No further action was taken by the committee.		
		<input type="checkbox"/>	Refer to the task force for more consideration.		
		x	New Business		
		<input type="checkbox"/>	Other		
	Editorial Change				
		Case 1: No vote in this section :			
		To be included and voted on in <u>§ 5. Summary of Editorial Changes.</u>			
		Case 2: Voted in this section :			
		Original section number and at least one full sentence are required in "FROM" and "TO" fields.			
		1	FROM: Section xxx		
			To: Section xxx		
Justification (If necessary)					
2	FROM: Section xxx				
	To: Section xxx				

		Justification (If necessary)
Motion by/2nd	Name (Company)/Name (Company)	
Vote	XX-XX Motion passed (or failed)	
A&R		Not approved
	Reason:	

V. Summary of Editorial Changes

There was no editorial change proposed for ballot 5539.

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APPROVAL CONDITION 1: All negatives have been discussed and were withdrawn, found not related, or not persuasive.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	=	<input type="text" value="37"/>	/	<input type="text" value="37"/>	=	<input type="text" value="100.0%"/>	>=90%

A&R		Not approved
	Reason:	

VII. Safety Check

See § 14 of the Regulations for further information

Motion:	<input checked="" type="checkbox"/>	This is not a Safety Document: when all safety-related information is removed, the document is still technically sound and complete.
	<input type="checkbox"/>	This is a Safety Document: when all safety-related information is removed, the document is not technically sound and complete.
	<input type="checkbox"/>	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) / Fritz Passek (Siltronic)

Discussion		None
Vote		17-0 Motion passed
A&R	<input type="checkbox"/>	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.			
	<input checked="" type="checkbox"/>	No potentially material patented technology or copyrighted items are known	GO TO SECTION IX	
	<input type="checkbox"/>	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	
	<input type="checkbox"/>	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	<input type="checkbox"/>	Ask ISC for special permission to publish	
		<input type="checkbox"/>	Quit activity	
		<input type="checkbox"/>	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	<input type="checkbox"/>	Motion Passed	
<input type="checkbox"/>		Motion Failed		
A&R	<input type="checkbox"/>	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	<input checked="" type="checkbox"/>	This document passed committee review as balloted and will be forwarded to the A&R for procedural review.
	<input type="checkbox"/>	This document passed committee review with editorial changes and will be forwarded to the A&R for procedural review.
	<input type="checkbox"/>	This document failed committee review and will be returned to the task force for rework.
	<input type="checkbox"/>	This document failed committee review and work will be discontinued.
Motion by/2nd by	Noel Poduje (SMS) / Fritz Passek (Siltronic)	

Discussion	None	
Vote	14-0	
Final Action	<input checked="" type="checkbox"/>	Motion passed
	<input type="checkbox"/>	Motion failed
A&R	<input type="checkbox"/>	Approved
	<input type="checkbox"/>	Not approved
	Reason:	