Procedural Review Voting Sheet 2014 Cycle 4

REGION: North America
COMMITTEE: Silicon Wafer
EVENT: SEMICON West 2014
DATE OF MEETING: July 8, 2014

PLACE OF MEETING: San Francisco Marriott Marquis, San Francisco, CA

COMMITTEE CO-CHAIRS: Noel Poduje (SMS), Dinesh Gupta (STA)

SEMI STAFF: Kevin Nguyen

A&R Voter: Name/Company

Date: 200X/MM/DD

I. Document Number & Title

Document 5701	Line Item Revision of SEMI M1-0414, Specifications for
	Polished Single Crystal Silicon Wafers (Subj: To correct
	references to test methods for measurement of front
	surface chemistry)

II-1 Line item 1

Line Item 1	Modify §3, Table 1, Table R1-1, and R3-8.1 of SEMI M1,
	as needed, to remove reference to SEMI M33 and SEMI
	E45 and add reference to ISO 14706 and ISO 17731 in
	order to update and correct references to the test methods
	for surface chemistry

1. Tally (Staff to fill in)

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

A minimum of 60% of the voting interests that have voting members within the technical committee must return votes. (Regulations \P 9.6.1)

	Return	Distribution Return Rate	
Yellow	53	÷ 86 = 61.6% >=60)%
Lilac & Others	27]	
Total Vote	80		
Reject	0		
Accept	36]	

A&R	Not approved					
	Re	eason:				

2. Rejects

There was no reject received for ballot 5701 of line item 1.

3. Comments

There was no comment received for ballot 5701 of line item 1.

4. Summary of Editorial Changes

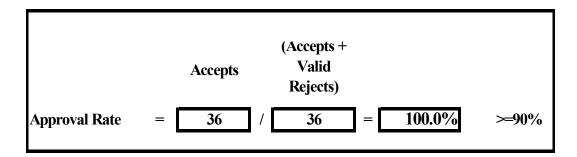
There was no editorial change proposed for ballot 5701 of line item 1.

5. 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APPROVAL CONDITION 1: All negatives have been discussed and were withdrawn, found not related, or not persuasive.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 balloted item fails.



6. Preliminary action for this line item

	X	This line item passed committee review as balloted.					This line item passed committee review as balloted.			
Motion		This line item passed committee review with editorial changes								
M	This line item failed committee review and will be returned to the task force for rework.			failed committee review and will be returned to the task force for rework.						
		This line item failed committee review and work will be discontinued.								
Motion by/ 2nd by Mike Goldstein (Intel)/Jaydeep Sinha (KLA-Tencor)										
Discussion None				ne						
Vote 9-0										
	F:no	1 A office	X	Motion passed						
	Final Action			Motion failed						

		Approved
A&R		Not approved
	Re	ason:

III. Safety Check

This section applies to the entire document. See Section 14 of the Regulations for further information

This is not a Safety Document: when all safety-related information is removed, the docu technically sound and complete.								
Motion:			This is a Safety Document: when all safety-related information is removed, the document is not technically sound and complete.					
Z	Safety Checklist is complete and has been included with the document throughout the balloting process (Regulations ¶ 14.3)							
	Motion by/ 2nd by			John Valley (Sun Edison)/Jaydeep Sinha (KLA-Tencor)				
	Discussion			None				
	Vote			9-0 Motion passed				
			Not ap	proved				
1	A&R		Reason:					

IV. 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

х		ne meeting chair asked those present in person or by electronic link, if they were aware of any tentially material patented technology or copyrighted items* in the Standard or Guideline.						
	Х		otentially n	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						
		сору		tented technology or copyrighted items are knome of the material(s) has NOT been obtaine				
	M		Ask ISC f	Ask ISC for special permission to publish				
	MOTION		Quit activ	rity	у			
	N		Wait for L	OA for	OA for patented technology or release of copyrighted items.			
	Motion by/2 nd by Nam				e (Company)/Name (Company)			
	Discussion				XXXX			
	Vote			XX-XX				
		inal A	ction		Motion Passed			
	「	iiiai A	Clion		Motion Failed			

ASD		Not approved
A&R	Re	ason:

^{*} 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.

V. Action for this document

– ø	x		Line item(s) [1] passed committee review as balloted and will be forwarded to the A&R for procedural review.					
Motion (Check all applicable items)			Line item(s) [X], [X] and [X] passed committee review with editorial changes and will be forwarded to the A&R for procedural review.					
(Cho appl			ine item(s) [X], [X] and [X] failed committee review and will be returned to the task force for ework.					
		Line	Line item(s) [X], [X] and [X] failed committee review and work will be discontinued.					
Motion by/ 2nd by Mike Goldstein (Intel)/Jaydeep Sinha (KLA-Tencor)				ke Goldstein (Intel)/Jaydeep Sinha (KLA-Tencor)				
Discus	Discussion		None					
Vo	Vote		9-0					
Einal A	4: .	-4*		Motion passed				
Final A	Action			Motion failed				
		App	Approved					
A&R		Not approved						
	Re	Reason:						