

## 2013 Cycle 6

REGION: Japan

COMMITTEE: Information & Control Committee

EVENT: SEMICON Japan 2013

DATE OF MEETING: 2013/12/06

PLACE OF MEETING: Makuhari Messe, Chiba

COMMITTEE CO-CHAIRS: Takayuki Nishimura/Dainippon Screen Mfg., Mitsuhiro

Matsuda/Hitachi Kokusai Electric

SEMI STAFF: Chie Yanagisawa

A&R Voter: Name/Company

Date: 200X/MM/DD

### I. Document Number & Title

<b>Document 5538</b>	<b>Document Title: New Standard: SPECIFICATION FOR PRODUCTION RECIPE CACHE (PRC)</b>
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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	55	÷	87	=	63.2%	>=60%
Lilac & Others	35					
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Total Vote	90					
Reject	3					
Accept	15					

A&R	<input type="checkbox"/>	Not approved
		Reason:

### III. Rejects

#### Reject 4 (Brian Rubow / Cimetrix)

##### Negative 9 of Reject 4

Negative	Referenced Section	*TF/Committee to fill in if necessary		
	Reason	*Original negative comment and justification should be included. Section 8.1.3 suggest that if a different “equipment user” is at the equipment, PRC is cleared. I don’t agree with this requirement. It adds communication burden. It also can disrupt processing every shift change at the factory.		
	Withdrawal	X	No withdrawal made	
			Withdrawal document received by staff on XXXX	
Related	Motion and Reason		“Related” is mutually agreed upon.	
		X	*This motion can be appended to the motion for Persuasive (See Persuasive Section)	
			Negative is related (needs over 1/3 votes to pass)	
			Negative is not related (needs 2/3 or more votes to pass)	
			Reason	
		Motion by/2nd by		
		Discussion		
	Result of Vote (check ONE)		[Negative is related] > 1/3	GO TO “Persuasive”
			[Negative is not related] < 2/3	
			2/3=< [Negative is not related]	GO TO “Final” → (B)
Persuasive	Motion and Reason		Negative is related and persuasive (needs over 1/3 votes to pass)	
		X	Negative is related and not persuasive (needs 2/3 or more votes to pass)	
		Reason	Communication burden is not issue because the first query might be done in foreground when equipment is not in process and normally, following ones will be done in background of previous process. Process disruption is not an issue as it does not occur frequently.	
		Motion by/2nd by	Yoshihisa Takasaki (Dainippon Screen Mfg.) / Naoko Murata (Tokyo Electron)	
	Discussion	<ul style="list-style-type: none"> <li>It is not only a communication burden issue but could disrupt processing and/or could impact many tools at one time.</li> <li>It is not clear who is the equipment user.</li> <li>8.1.3 is not a requirement but preconditions.</li> <li>Some device manufacturers may want to do, but some may not want to do.</li> </ul>		

		6-4, By interest vote: ● In favor: Tokyo Electron / Hitachi High-Technologies / Pionics / Midoriya Electric / Canon Anelva / Dainippon Screen Mfg. ● Oppose: Hitachi Kokusai Electric / IT Innovation / SEMATECH / Algo System		
	Result of Vote (check ONE)	<input type="checkbox"/>	[Negative is related and persuasive] > 1/3	GO TO "Final" → (E)
		X	[Negative is related and not persuasive] < 2/3	
		<input type="checkbox"/>	2/3=<[Negative is related and not persuasive] <90%	GO TO "Final" → (C)
		<input type="checkbox"/>	90% =< [Negative is related and not persuasive]	GO TO "Not Significant Finding Option"
Not Significant Finding Option	This option can only be used "if the committee finds a negative not persuasive by a vote equal to or greater than 90% of the persons voting on the action". (Regulations ¶ 9.5.3.3.2)			
		<input type="checkbox"/>	It is mutually agreed upon to term the negative "not significant"	GO TO → (D)
		<input type="checkbox"/>	It is mutually agreed upon to term the negative "significant"	GO TO → (C)
	Motion	<input type="checkbox"/>	The negative is "not significant".	
	Motion by/2nd by			
	Vote	<input type="checkbox"/>	XX-XX Motion passed with simple majority	GO TO → (D)
<input type="checkbox"/>		XX-XX Motion failed with simple majority	GO TO → (C)	
Final	Negative is:			
	<input type="checkbox"/>	(A)	withdrawn (counted under h in disposition)	
	<input type="checkbox"/>	(B)	not related (counted under i in disposition)	
	<input type="checkbox"/>	(C)	related and not persuasive (significant)	
	<input type="checkbox"/>	(D)	not significant (counted under j in disposition)	
	X	(E)	related and persuasive	DOCUMENT FAILS
	<input type="checkbox"/>	Comment generated. See comment #x		
A&R	<input type="checkbox"/>	Not approved		
		Reason:		

## IX. Action for this document

<b>Motion</b>	<input 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 checked="" 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.	
<b>Motion by/2nd by</b>		Yoshihisa Takasaki (Dainippon Screen Mfg.) / Terry Asakawa (Tokyo Electron)	
<b>Discussion</b>		None	
<b>Vote</b>		14-0	
<b>Final Action</b>	<input checked="" type="checkbox"/>	Motion passed	
	<input type="checkbox"/>	Motion failed	
<b>A&amp;R</b>	<input type="checkbox"/>	Approved	
	<input type="checkbox"/>	Not approved	
	Reason:		