

## Record of Line-item Letter Ballot Review by TC Chapter for Procedural Review

Region/Locale: **North America**  
 Global Technical Committee: **Gases**  
 TC Chapter Cochairs: **Mohamed Saleem / Brooks Instrument**  
 Standards Staff: **Laura Nguyen**

	Scheduled in Background Statement	Actual
Date	04/04/2017	04/04/2017
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.

### Document Information

#### I. Document Number, Title, Lists of Line Items

<b>Document Number</b> 6055A	<b>Document Title</b> Line Item Revision to SEMI E27-0611, Guide for Mass Flow Controller and Mass Flow Meter Linearity
List of Line Item(s) <b>Line Item 1</b>	<b>Line Item Title</b> Change “shall” to “should” throughout per Style Manual

### Line Item 1 Adjudication

#### II. Tally

**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):

Voting Interest:	Returned Votes	Distribution	Return Rate	
Letter Ballot	39	÷ 63	= 61.90%	≥60%
Intercommittee Ballot	15			
Voting Interest Reject(s)	0	Total Voters with Rejects		0
Voting Interest Accept(s)	20			

Note: See *Regulations* § 3.2.1 for definition of Voting Interest.

**III. Rejects**  
None

**IV. Other Technical Issues**  
None

**V. Comments**  
None

**VI. Editorial Changes Other than Those Voted on in § V**  
None

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**APPROVAL CONDITION 1:** All Negatives have been discussed and were withdrawn, found not related, found not persuasive, or addressed by a technical change.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

**Note:** If both approval conditions are not satisfied, the Document fails.

		Accepts		(Accepts + Valid Rejects)					
Approval Rate	=	20	/	20	=	100.0%		≥90%	

**VII. – (ii) Approval Level (check one)**

**Note:** See *Regulations § 9.7.2* for further information.

**Globally Approved (No Ratification Ballot needed):**

Line Item 1 meets the Letter Ballot approval conditions for the global technical committee.

**Need a Ratification Ballot:**

Line Item 1 meets the Letter Ballot approval conditions for the TC Chapter and a Ratification Ballot will be issued to validate technical changes.

## Checks for Entire Document Including All Approved Line Items

### VIII. Safety Check

Note: This Safety check applies to the entire Standard or Safety Guideline including all the approved Line Items. See § 15 of the *Regulations* for further information.

Motion	X	This is not a <b>Safety Document</b> , when all safety-related information is removed, the Document is still technically sound and complete. ( <i>Regulations</i> ¶ 8.7.1)
Motion by/2 <sup>nd</sup> by		Joyce Chen (UCT) / Bala Mohammed (AMAT)
Discussion		None
Vote		05 Y 0 N; Motion <span style="color: blue;">passed</span>

### IX. Intellectual Property (IP) Check

Note: This IP check applies to the entire Standard or Safety Guideline including all the approved Line Items. See § 16 of the *Regulations* for further information.

X	The TC Chapter meeting chair asked those participating, if they were aware of any potentially material patented technology or copyrighted items* in the Standard or Guideline. ( <i>Regulations</i> ¶ 8.8.1)	
X	No potentially material patented technology or reproduction of copyrighted items is known.	<b>GO TO SECTION X.</b>

\* 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

Motion	X	Line item [1] passed TC Chapter review as balloted and will be forwarded to the ISC A&R SC for procedural review.	
Motion by/ 2 <sup>nd</sup> by		Erica Kitano (Fujikin) / Thomas Fritz (WIKa)	
Discussion		None	
Vote		05 Y 0 N	
Final Action		X	Motion passed
			Motion failed

Standards staff to record the result of the A&R procedural review here:

A&R	X	Line item [1] is Approved for publication
		Line item(s) [X], [X] and [X] are Approved pending acceptance of the Ratification Ballot
		Line item(s) [X], [X] and [X] are Not approved
	Reason:	