

Procedural Review Voting Sheet

Auxiliary Information not Published with a Standard or a Safety Guideline (Independently Published Auxiliary Information)

20XX Cycle X

REGION: **North America**
 COMMITTEE: **PIC**
 EVENT: **SEMICON West 2016**
 DATE OF MEETING: **07/13/2016**
 PLACE OF MEETING: **San Francisco Marriott Marquis**
 COMMITTEE CO-CHAIRS: **Matt Fuller/Entegris, Stefan Radloff/Intel**
 SEMI STAFF: **Laura Nguyen**

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

I. Document Number & Title

Doc. XXXX	Add Related Information to SEMI E111 and References to the New RI in E112, E117, E19
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1. Committee Vote

Auxiliary information is not intended to be published with a standard or safety guideline. It may be authorized for publication as a separate document by a two-thirds majority of persons voting on the action during a scheduled meeting of a technical committee (see ¶ 7.2.3 for a discussion of when interest voting may be called for), and subsequent approval by both the coordinating subcommittee and the ISC A&R SC. (SEMI Regulations 13.2.3)

Accepts	10	
Rejects	0	

Total Votes	10	
Accept %	100%	>=2/3

2. Safety Check

See Section 14 of the SEMI 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 documents CANNOT be published as Preliminary Standards.
Motion by/ 2nd by		Jan Rothe (Global Foundries) / Alan Crockett (Alan Crockett)
Discussion		Reviewed Document in the TC Chapter meeting
Vote		10-0 Motion passed.
A&R		Not approved
		Reason:

3. Intellectual Property Check

See Section 15 of the SEMI Regulations for further information

Motion	<input checked="" type="checkbox"/>	There is no known patented or copyrighted material in the document.
	<input type="checkbox"/>	Patented or copyrighted material may be present in the document
	<input type="checkbox"/>	Release for the material(s) has been obtained and presented to the committee
	<input type="checkbox"/>	Release for the material(s) has NOT been obtained or presented to the committee
	<input type="checkbox"/>	Ask ISC for special permission to publish
	<input type="checkbox"/>	Quit activity
	<input type="checkbox"/>	Wait for the release
Motion by/ 2nd by		Name (Company) / Name (Company)
Discussion		XXXX
Vote		XX-XX. Motion passed or failed
A&R	<input type="checkbox"/>	Not approved
	Reason:	

4. Action for this document

Motion	<input checked="" type="checkbox"/>	This document passed committee review and will be forwarded to the GCS for their approval
	<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 will be discontinued.
Motion by/ 2nd by		Jan Rothe (Global Foundries) / Alan Crockett (Alan Crockett)
Discussion		None.
Vote		10-0
Final Action	<input checked="" type="checkbox"/>	Motion passed
	<input type="checkbox"/>	Motion failed
A&R	<input type="checkbox"/>	Not approved
	Reason:	

5. GCS Review

Method of review	<input checked="" type="checkbox"/>	Vote conducted via email
	<input type="checkbox"/>	Vote conducted via teleconference.
	<input type="checkbox"/>	Vote conducted at face-to-face meeting
Discussion		None.
Vote		5-0
Final Action	<input checked="" type="checkbox"/>	Approved by the GCS and will be forwarded to the A&R for procedural review.
	<input type="checkbox"/>	Not approved
A&R	<input type="checkbox"/>	Approved
	<input type="checkbox"/>	Not approved
	Reason:	