Record of Letter Ballot Review by TC Chapter for Procedural Review

Region/Locale: China

Global Technical Committee: Photovoltaic Materials

TC Chapter Cochairs: Guangchun Zhang/Canadian Solar

Standards Staff: Isadora Jin/SEMI China

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| --- | --- | --- |
|  | Scheduled in Background Statement | Actual |
| Date  | 5/22/2020 | 6/30/2020 |
| Location | Shanghai | Shanghai |
| Reason for Change of Date and/or Location(if changed) | Due to COVID-19 Virus |

**Note: See *Regulations* ¶ 9.5 Exceptions for allowable reason to change.**

I. Document Number and Title

|  |  |
| --- | --- |
| **Document Number** **6458A** | **Document Title****New standard: Specification for Silicon Powder Used in Polysilicon Production** |

II. Tally

Standards staff to fill in.

**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* ¶ 9.6.2.1.1)**

**Voting Tally (with example values):**

**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

None

VIII. Safety Check

Note: See *Regulations* § 15 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.(*Regulations* ¶ 8.7.1) |
|  | **This is a Safety Document**, when all safety-related information is removed, the Document is not technically sound and complete.(*Regulations* ¶ 8.7.2) |
|  |   | Safety Checklist (*Regulations* ¶ 15.3) is complete and has been included with the Document throughout the balloting process. (*Regulations* ¶ 15.1.2) |
| **Motion by/2nd by** | Dongxu Chu (SINOSICO)/Tao Xu (Canadian Solar) |
| **Discussion** | None |
| **Vote** | 33 **Y**-0 **N**; Motion passed  |

IX. Intellectual Property (IP) Check

Note: This Letter Ballot may cover all or part of a Standard or Safety Guideline. Regardless of the coverage, this IP check applies to the entire Standard or Safety Guideline\*. See *Regulations* § 16 for further information.

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| X | The TC Chapter meeting chair asked those participating, if they were aware of any patented technology that might be relevant (see *Regulations* ¶ 16.3.1.1) to the Standard or Safety Guideline; or, any copyrighted items or trademarks that are used/reproduced (see *Regulations* ¶ 16.4.1.2) in the Standard or Safety Guideline. (Also see, *Regulations* § 8.8) |
|  | X | The question is NOT answered in affirmative (No potentially material patented technology or use/reproduction of copyrighted items/trademarks is known.) | **GO TO SECTION X.** |
|  | The question is answered in affirmative  | Is any of the known IPs a patented technology?  |  | **Yes, at least one of them is a patented technology** | **GO TO IX (a) “Patented Technology” subsection** |
|  | **No** | **GO TO IX (b) “Copyright items” subsection** |

X. Action for This Document

|  |  |  |
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| **Motion**  | **X** | This Document passed TC Chapter review as balloted and will be forwarded to the ISC A&R SC for procedural review. |
|  | This Document passed TC Chapter review with editorial changes and will be forwarded to the ISC A&R SC for procedural review. |
|  | This Document passed TC Chapter review with technical changes and with or without editorial changes and will be forwarded to the ISC A&R SC for procedural review. A Ratification Ballot will be issued to verify the technical changes. |
|  | This Document failed TC Chapter review and will be returned to the TF for rework. |
|  | This Document failed TC Chapter review and work will be discontinued. |
| **Motion by/****2nd by** | Dongxu Chu (SINOSICO)/Tao Xu (Canadian Solar) |
| **Discussion** | None |
| **Vote** | 33 **Y**-0 **N** |
| **Final Action** | X | Motion passed |
|  | Motion failed  |

Note: If the use of PMPT or copyrighted item is justified by the TC Chapter, LOA or release form must be received before publication can proceed.