

# Record of Letter Ballot Review by TC Chapter for Procedural Review

Region/Locale: **Japan**

Global Technical Committee: **FPD Materials & Components**

TC Chapter Cochairs: **Tadahiro Furukawa/Yamagata University, Ryoichi Watanabe/Self, Toshimasa Eguchi/Sumitomo Bakelite**

Standards Staff: **Nahoko Koga/SEMI Japan**

	Scheduled in Background Statement	Actual
Date	03/19/2026	03/19/2026
Location	SEMI Japan Office, Tokyo, Japan/ OVTCCM (Hybrid)	SEMI Japan Office, Tokyo, Japan/ OVTCCM (Hybrid)
Reason for Change of Date and/or Location (if changed)		

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

## I. Document Number and Title

<b>Document Number</b> 7412	<b>Document Title</b> Reapproval of SEMI D42-0421, Specification for Ultra Large Size Mask Substrate Case
--------------------------------	--

## 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)

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

Voting Interest:	Returned Votes		Distribution		Return Rate	
Letter Ballot	34	÷	56	=	60.71%	≥60%
Intercommittee Ballot	49					
Voting Interest Reject(s)	0		Total Voters with Rejects			0
Voting Interest Accept(s)	48					

### III. Rejects

None

### IV. Other Technical Issues

None

### V. Comments

#### V- (i) Voters' Comments

None

#### V-(ii) Comments Created by Handling Negative

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**APPROVAL CONDITION 1:** All Negatives have been discussed and were withdrawn, found not related, found not persuasive, or addressed by a technical change.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 ¶ 9.6.2.1.2*)

**APPROVAL CONDITION 2:** At least 90% of the sum of valid Voting Interest Accept and Voting Interest Reject Votes must be Accept. (*Regulations ¶ 9.6.2.1.3*)

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

		Accepts	(Accepts + Valid Rejects)			
Approval Rate	=	48	48	=	100%	≥90%

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

**Note:** Refer to *Regulations § 9.6.2* for further information.

<input checked="" type="checkbox"/>	<b>Globally Approved (No Ratification Ballot needed):</b> The Letter Ballot meets the Letter Ballot approval conditions for the global technical committee.
-------------------------------------	--

### VIII. Safety Check

**Note:** Refer to *Regulations § 15* for further information.

Motion	<input checked="" type="checkbox"/>	<b>This is not a Safety Document</b> , when all safety-related information is removed, the Document is still technically sound and complete. ( <i>Regulations ¶ 8.7.1</i> )
	<input type="checkbox"/>	<b>This is a Safety Document</b> , when all safety-related information is removed, the Document is not technically sound and complete. ( <i>Regulations ¶ 8.7.2</i> )
	<input type="checkbox"/>	Safety Checklist ( <i>Regulations ¶ 15.3</i> ) is complete and has been included with the Document throughout the balloting process. ( <i>Regulations ¶ 15.1.2</i> )

<b>Motion by/2<sup>nd</sup> by</b>	Motion By: Yagi Toshifumi / SK-Electronics CO.,LTD. Second By: Keitaro Kondo / HOYA Corporation
<b>Discussion</b>	None
<b>Vote</b>	8 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\*. Refer to Regulations § 16 for further information.**

<b>X</b>	The TC Chapter meeting chair asked those participating, if they were aware of any patented technology that might be relevant (refer to <i>Regulations</i> ¶ 16.3.1.1) to the Standard or Safety Guideline; or, any copyrighted items or trademarks that are used/reproduced (refer to <i>Regulations</i> ¶ 16.4.1.2) in the Standard or Safety Guideline. (Also refer to <i>Regulations</i> § 8.8)	
	<b>X</b>	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.		

## X. Action for This Document

<b>Motion</b>	<b>X</b>	This Document passed TC Chapter review as balloted and will be forwarded to the ISC A&R SC for procedural review.
<b>Motion by/2<sup>nd</sup> by</b>	Motion By: Yagi Toshifumi / SK-Electronics CO.,LTD. Second By: Keitaro Kondo / HOYA Corporation	
<b>Discussion</b>	None	
<b>Vote</b>	6 Y 0 N	
<b>Final Action</b>	<b>X</b>	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.**