

# 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/<br>OVTCCM (Hybrid) | SEMI Japan Office, Tokyo, Japan/<br>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><br>7403 | <b>Document Title</b><br>Revision to SEMI D53-0421, Specification for Flat Panel Display (FPD) Pellicles |
|--------------------------------|--|

## 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) | 46             |   |                           |   |             |      |
|                           |                |   |                           |   |             |      |

### 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**APPROVAL CONDITION 1:** All Negatives have been discussed and were withdrawn, found not related, found not persuasive, or addressed by a technical change.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 +<br>Valid Rejects) |   |      |  |      |
|---------------|---|---------|--|------------------------------|---|------|--|------|
| Approval Rate | = | 46      |  | 46                           | = | 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><br>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.<br>Second By: Keitaro Kondo / HOYA Corporation |
| <b>Discussion</b>                  | None   |
| <b>Vote</b>                        | 9 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

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