

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

Region/Locale: [Europe](#)

Global Technical Committee: [Silicon Wafer](#)

TC Chapter Cochairs: [Fritz Passek \(Siltronic\)](#), [Peter Wagner \(Self\)](#), [Werner Bergholz \(Jacobs University\)](#)

Standards Staff: [Laura Nguyen](#)

	Scheduled in Background Statement	Actual
Date	11/14/2024	11/14/2024
Location	ICM, Munich, Germany	ICM, Munich, Germany
Reason for Change of Date and/or Location (if changed)		

Note: See [Regulations ¶ 9.5](#) Exceptions for allowable reason to change.

[Document Information](#)

I. Document Number, Title, Lists of Line Items

Document Number 7263	Document Title Line-Item Revision of SEMI M35-1114 (Reapproved 1019) Guide for Developing Specifications for Silicon Wafer Surface Features Detected by Automated Inspection
Line Item 1	Line Item Title Removal of “Shall” in section 7 to conform with SEMI 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 ¶ 9.6.2.1.1](#))

Voting Tally:

Voting Interest:	Returned Votes	Distribution	Return Rate	
Letter Ballot	64	÷ 105	= 61.0%	≥60%
Intercommittee Ballot	30			
Voting Interest Reject(s)	0	Total Voters with Rejects		0
Voting Interest Accept(s)	56			

Note: See [Regulations § 3.2.1](#) for definition of Voting Interest.

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APPROVAL CONDITION 1: All Negatives have been discussed and were withdrawn, found not related, found not persuasive, or addressed by a technical change.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

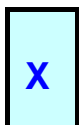
APPROVAL CONDITION 2: At least 90% of the sum of valid Voting Interest Accept and Voting Interest Reject Votes must be Accept. (*Regulations* ¶ 9.6.2.1.3)

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

		Accepts		(Accepts + Valid Rejects)					
Approval Rate	=	56	/	56	=	100.0%		≥90%	

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

Note: See *Regulations* § 9.6.2 for further information.



Globally Approved (No Ratification Ballot needed):

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

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 Safety Document , when all safety-related information is removed, the Document is still technically sound and complete. (<i>Regulations</i> ¶ 8.7.1)
	X	This is a Safety Document , when all safety-related information is removed, the Document is not technically sound and complete. (<i>Regulations</i> ¶ 8.7.2)
	X	Safety Checklist (<i>Regulations</i> ¶ 15.3) is complete and has been included with the Document throughout the balloting process. (<i>Regulations</i> ¶ 15.1.2)
Motion by/2nd by		By: Kurt Haller / KLA-Tencor Second: Maria Cristina Sanna / GlobalWafers Company
Discussion		None
Vote		6 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 including all the approved Line Items*. See *Regulations* § 16 for further information.

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

X. Action for This Document

Motion (Check all applicable items)	X	Line item(s) [1] passed TC Chapter review as balloted and will be forwarded to the ISC A&R SC for procedural review.
	Motion by/ 2nd by	
	By: Maria Cristina Sanna / GlobalWafers Company Second: Kurt Haller / KLA-Tencor	
	Discussion	
	None	
	Vote	
6 Y 0 N		
Final Action		X Motion passed
		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.