

## Procedural Review Voting Sheet 2011 Cycle 7

REGION: **Japan**  
 COMMITTEE: **EHS**  
 EVENT: **SEMICON Japan 2011**  
 DATE OF MEETING: **2011/12/9**  
 PLACE OF MEETING: **Makuhari Messe, Chiba, Japan**  
 COMMITTEE CO-CHAIRS: **Supika Mashiro/Tokyo Electron, Hidetoshi Sakura/Intel, Moray Crawford/ Hatsuta Seisakusho**  
 SEMI STAFF: **Akiko Yamamoto**

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

### I. Document Number & Title

<b>Document 4712A</b>	<b>New Standard: Guide for F-GHG (Fluorinated Greenhouse Gas) Emission Characterization and Reduction</b>
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### II. Tally (Staff to fill in)

**Voting Tally: As-cast tally after close of voting period**

A minimum of 60% of the voting interests that have voting members within the technical committee must return votes. (Regulations ¶ 9.6.1)

	Return		Distribution		Return Rate	
Yellow	50	÷	83	=	60.2%	>=60%
Lilac & Others	4					
Total Vote	54					
Reject	4					
Accept	22					

<b>A&amp;R</b>		<b>Not approved</b>
<b>Reason:</b>		

### III. Rejects

#### Reject 1 (Shigehito Ibuka/ Tokyo Electron)

##### Negative 5 of Reject 1

Negative	Referenced Section	9.2, After equation (1)	
	Reason	Negative: Change "Fi(t): Total gas flow rate" to "Fi(t): Gas flow rate for ith gas" Reason: For correction	
Withdrawal	<input checked="" type="checkbox"/>	No withdrawal made	GO TO "Related" section
	<input type="checkbox"/>	Withdrawal document received by staff on XXXX	GO TO "Final" → (A)
Related	Motion and Reason	<input checked="" type="checkbox"/>	"Related" is mutually agreed upon. *This motion can be appended to the motion for Persuasive (See Persuasive Section)
		<input type="checkbox"/>	Negative is related (needs over 1/3 votes to pass)
		<input type="checkbox"/>	Negative is not related (needs 2/3 or more votes to pass)
		Reason	XXXX
	Motion by/2nd by	Name (Company)/Name (Company)	
	Discussion		
Result of Vote (check ONE)	<input type="checkbox"/>	[Negative is related] > 1/3	GO TO "Persuasive"
	<input type="checkbox"/>	[Negative is not related] < 2/3	
	<input type="checkbox"/>	2/3=< [Negative is not related]	GO TO "Final" → (B)
	<input type="checkbox"/>		
Persuasive	Motion and Reason	<input checked="" type="checkbox"/>	Negative is related and persuasive (needs over 1/3 votes to pass)
		<input type="checkbox"/>	Negative is related and not persuasive (needs 2/3 or more votes to pass)
		Reason	It should be corrected as suggested.
	Motion by/2nd by	Shigehito Ibuka (Tokyo Electron)/ Eiji Nakatani (SOKUDO)	
	Discussion	None.	
	Result of Vote (check ONE)	<input checked="" type="checkbox"/>	[Negative is related and persuasive] > 1/3
<input type="checkbox"/>		[Negative is related and not persuasive] < 2/3	
<input type="checkbox"/>		2/3=<[Negative is related and not persuasive] <90%	GO TO "Final" → (C)
<input type="checkbox"/>		90% =< [Negative is related and not persuasive]	GO TO "Not Significant Finding Option"

Not Significant Finding Option	<p style="color: orange;">This option can only be used “if the committee finds a negative not persuasive by a vote equal to or greater than 90% of the persons voting on the action”. (Regulations ¶ 9.5.3.3.2)</p>		
		It is mutually agreed upon to term the negative “not significant”	GO TO → (D)
		It is mutually agreed upon to term the negative “significant”	GO TO → (C)
	<b>Motion</b>	The negative is “not significant”.	
	<b>Motion by/2nd by</b>	Name (Company)/Name (Company)	
	<b>Vote</b>	XX-XX Motion passed with simple majority	GO TO → (D)
		XX-XX Motion failed with simple majority	GO TO → (C)
<b>Final</b>	Negative is:		
	(A)	withdrawn (counted under h in disposition)	
	(B)	not related (counted under i in disposition)	
	(C)	related and not persuasive (significant)	
	(D)	not significant (counted under j in disposition)	
	X (E)	related and persuasive	DOCUMENT FAILS
	Comment generated. See comment #x		
<b>A&amp;R</b>		<b>Not approved</b>	
		<b>Reason:</b>	