

Procedural Review Voting Sheet 2012 Cycle 7

REGION: **Korea**
 COMMITTEE: **Facilities**
 EVENT: **SEMICON Korea 2013**
 DATE OF MEETING: **Wednesday, January 30, 2013**
 PLACE OF MEETING: **Coex, Seoul**
 COMMITTEE CO-CHAIRS: **Kwang Sun Kim/KUT, Insoo Cho/Shinsung ENG**
 SEMI STAFF: **Natalie Shim**

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

I. Document Number & Title

Document 4771C	Document Title New Standard: Test Method for Equipment Fan Filter Unit Particle Removal
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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	38	÷	63	=	60.3%	>=60%
Lilac & Others	4					
Total Vote	42					
Reject	0					
Accept	16					

A&R		Not approved
		Reason:

III. Rejects

There were no reject votes received for ballot 4771C.

IV. Comments

Comment 1

Comment	Referenced Section	Section 6.1.6	
	From	Rafael Vargas-Bernal (Instituto Tecnológico Superior de Irapuato)	
	Comment	Review subsection 6.1.6 “of in” is incorrect	
	Discussion	The TF considered it as an editorial change.	
Action proposed	x	The committee agreed to do one of the following actions.	
		*No motion is required in this step.	
			No further action was taken by the committee.
			Refer to the task force for more consideration.
			New Business
	x	Other	
	1	Case 1: No vote in this section :	
		To be included and voted on in <u>§ 5. Summary of Editorial Changes.</u>	
		Case 2: Voted in this section :	
			Original section number and at least one full sentence are required in “FROM” and “TO” fields.
1	FROM: Section		
	To: Section		
	Justification (If necessary)		
Motion by/2nd	Name (Company)/ Name (Company)		
Vote	xx-xx, Motion passed (or failed)		
A&R		Not approved	
		Reason:	

V. Summary of Editorial Changes

Note: Original section number and at least one full sentence are required in “FROM” and “TO” fields.

1	FROM: Section 6.1.6 <i>Test particle</i> — Solid non-volatile particle with the number mean diameter of in the range of 0.1 – 0.3 μm.	
	To: Section 6.1.6 <i>Test particle</i> — Solid non-volatile particle with the number mean diameter of in the range of 0.1 – 0.3 μm.	
	Justification: For clarification	
Motion	To approve the above editorial changes	
Motion by/2nd by	Brian Ha (Pall Korea)/ Young Sub Kim (Dankook University)	
Discussion	None	
Vote	5-0, Motion passed	
A&R	Not approved	
	Reason:	

VI. Approval Conditions Check

APPROVAL CONDITION 1: All negatives have been discussed and were withdrawn, found not related, or not persuasive. (Regulations ¶ 9.6.2)

APPROVAL CONDITION 2: At least 90% of the sum of the valid accept and reject votes must be accept. (Regulations ¶ 9.6.3)

Note: if both approval conditions are not satisfied, the document fails.

		Accepts		(Accepts + Valid)			
Approval Rate	=	<input type="text" value="16"/>	/	<input type="text" value="16"/>	=	<input type="text" value="100.0%"/>	>=90%

A&R	Not approved	
	Reason:	

VII. Safety Check

See § 14 of the Regulations for further information

Motion:	<input checked="" type="checkbox"/>	This is not a Safety Document: when all safety-related information is removed, the document is still technically sound and complete.
	<input type="checkbox"/>	This is a Safety Document: when all safety-related information is removed, the document is not technically sound and complete.
	<input type="checkbox"/>	Safety Checklist (Regulations ¶ 14.3) is complete and has been included with the document throughout the balloting process.
Motion by/2nd by		Kang Ho Ahn (Hanyang University) / Kwang Sun Kim (KUT)
Discussion		None
Vote		5-0 Motion passed
A&R	<input type="checkbox"/>	Not approved
	Reason:	

VIII. Intellectual Property Check

Note: This ballot may be all or part of a Standard or Safety Guideline. This IP check applies to the entire Standard or Safety Guideline. See § 15 of the Regulations for further information

<input checked="" type="checkbox"/>	The meeting chair asked those present in person or by electronic link, if they were aware of any potentially material patented technology or copyrighted items* in the Standard or Guideline.	
<input checked="" type="checkbox"/>	No potentially material patented technology or copyrighted items are known	GO TO SECTION IX
<input type="checkbox"/>	Potentially material patented technology or copyrighted items are known but a Letter of Assurance (LOA) or copyright release for such material has been obtained or presented to the committee.	GO TO SECTION IX
<input type="checkbox"/>	Potentially material patented technology or copyrighted items are known but an LOA or copyright release for some of the material(s) has NOT been obtained or presented to the committee	
MOTION	<input type="checkbox"/>	Ask ISC for special permission to publish
	<input type="checkbox"/>	Quit activity
	<input type="checkbox"/>	Wait for LOA for patented technology or release of copyrighted items.
Motion by/2 nd by		Name (Company)/Name (Company)
Discussion		XXXX
Vote		XX-XX
Final Action		<input type="checkbox"/> Motion Passed
		<input type="checkbox"/> Motion Failed
A&R	<input type="checkbox"/>	Not approved
	Reason:	

* Note: Such potentially material patented technology or copyrighted items might have become known since the Standard or Safety Guideline was last reviewed, or might become relevant due to this ballot.

IX. Action for this document

Motion	<input type="checkbox"/>	This document passed committee review as balloted and will be forwarded to the A&R for procedural review.
	<input checked="" type="checkbox"/>	This document passed committee review with editorial changes and will be forwarded to the A&R for procedural review.
	<input type="checkbox"/>	This document failed committee review and will be returned to the task force for rework.
	<input type="checkbox"/>	This document failed committee review and work will be discontinued.
Motion by/2nd by		Kang Ho Ahn (Hanyang University)/ Kwang Sun Kim (KUT)
Discussion		None
Vote		5-0
Final Action	<input checked="" type="checkbox"/>	Motion passed
	<input type="checkbox"/>	Motion failed
A&R	<input type="checkbox"/>	Approved
	<input type="checkbox"/>	Not approved
	Reason:	