

Procedural Review Voting Sheet 2011 Cycle 7

REGION: **Japan**
 COMMITTEE: **Silicon Wafer**
 EVENT: **SEMICON Japan 2011**
 DATE OF MEETING: **2011/12/08**
 PLACE OF MEETING: **Makuhari Messe, Chiba, Japan**
 COMMITTEE CO-CHAIRS: **Naoyuki Kawai/ University of Tokyo, Tetsuya Nakai/SUMCO**
 SEMI STAFF: **Akiko Yamamoto**

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

I. Document Number & Title

Document 4766A	Revision to SEMI M52-0307 with title change to: Guide for Specifying Scanning Surface Inspection Systems for Silicon Wafers for the 130 nm to 11 nm Technology Generations
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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	52	÷	86	=	60.5%	>=60%
Lilac & Others	0					
Total Vote	52					
Reject	0					
Accept	21					

A&R		Not approved
		Reason:

III. Rejects

None.

IV. Comments

Comment 1

Comment	Referenced Section	*TF/Committee to fill in if necessary
	From	Noel Poduje (SMS)
	Comment	As discussed at the Silicon Wafer, ASI and AWG meetings in Santa Clara in October, several editorial changes should be made to both 4766A (M52) and 5253A (M49) before publication. These involve replacing (in table 1, Secs. 1.6 and subsequent of M49 and the equivalent in M52) "cassette" with "carrier", "open" with "open cassette" and "SMIF" with "SMIF pod". These clarify the documents, making them consistent with current SEMI Standards usage and do not change technical meaning.
	Discussion	
Action proposed	<input checked="" type="checkbox"/>	The committee agreed to do one of the following actions.
		*No motion is required in this step.
	<input type="checkbox"/>	No further action was taken by the committee.
	<input type="checkbox"/>	Refer to the task force for more consideration.
	<input checked="" type="checkbox"/>	New Business
	<input type="checkbox"/>	Other
	Editorial Change	
	<input type="checkbox"/>	Case 1: No vote in this section :
		To be included and voted on in <u>§ 5. Summary of Editorial Changes</u>.
	<input type="checkbox"/>	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 xxx	
	To: Section xxx	
	Justification (if necessary)	

2	FROM: Section xxx
	To: Section xxx
	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

None.

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="21"/>	/	<input type="text" value="21"/>	= <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		Friedrich Passek (Siltronic AG)/ Masanori Yoshise (KLA-Tencor Japan)
Discussion		None.
Vote		14-0 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 checked="" type="checkbox"/>	This document passed committee review as balloted and will be forwarded to the A&R for procedural review.
	<input 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		Friedrich Passek (Siltronic AG)/ Makoto Takiyama (Siltronic Japan)
Discussion		None.
Vote		13-0
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:	