

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 4846B | New Standard: Test Method for Analyzing Organic Contaminants on Silicon Wafer Surfaces |
|---------------------------|---|

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 | 1 | | | | | |
| | | | | | | |
| Total Vote | 53 | | | | | |
| Reject | 1 | | | | | |
| Accept | 18 | | | | | |

| | | |
|----------------|--|---------------------|
| A&R | | Not approved |
| | | Reason: |

III. Rejects

Reject 1 (Peter Wagner/ Consultant)

Negative 1 of Reject 1

| | | | |
|----------------------------|-------------------------------------|---|---|
| Negative | Referenced Section | | |
| | Reason | <p>The background statement of doc 4846B claims that this document improves precision, accuracy and sensitivity as compared to SEMI MF1982. This is not demonstrated anywhere in doc 4846B:</p> <p>a. In fact, the detection limit range given in 2.1 of doc 4846B is the same as the one in MF1982.</p> <p>b. Doc 4846B does not have a section "Precision and Bias" and does not make statements about precision and accuracy anywhere in the document.</p> | |
| 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. |
| | | <input checked="" type="checkbox"/> | *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"/> | XX-XX | |
| | <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) |
| 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 |
| | Motion by/2nd by | Yoshimi Shiramizu (Renesus Electronics) / Friedrich Passek (Siltronic AG) | |
| | Discussion | None. | |
| | Result of Vote (check ONE) | <input type="checkbox"/> | 17-0 |
| <input type="checkbox"/> | | [Negative is related and persuasive] > 1/3 | GO TO "Final" → (E) |
| <input type="checkbox"/> | | [Negative is related and not persuasive] < 2/3 | |

| | | | |
|--|--|---|---|
| | | 2/3=<[Negative is related and not persuasive] <90% | GO TO “Final” → (C) |
| | | 90% =< [Negative is related and not persuasive] | GO TO “Not Significant Finding Option” |
| Not Significant Finding Option | 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) | | |
| | | 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) |
| | Motion | The negative is “not significant”. | |
| | Motion by/2nd by | Name (Company)/Name (Company) | |
| | Vote | XX-XX Motion passed with simple majority | GO TO → (D) |
| XX-XX Motion failed with simple majority | | GO TO → (C) | |
| Final | 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 | | |
| A&R | Not approved | | |
| | Reason: | | |