

# Procedural Review Voting Sheet 2011 Cycle 6

REGION: **NA**  
 COMMITTEE: Silicon Wafer  
 EVENT: **NA Fall Standards Meetings**  
 DATE OF MEETING: October 25, 2011  
 PLACE OF MEETING: Intel, Santa Clara, CA  
 COMMITTEE CO-CHAIRS: Dinesh Gupta (STA), Noel Poduje (SMS)  
 SEMI STAFF: Kevin Nguyen

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

## I. Document Number & Title

<b>5311</b>	<b>Reapproval of SEMI MF1451-0707, Test Method for Measuring Sori on Silicon Wafers by Automated Non-Contact Scanning</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	51	÷	85	=	60.0%	>=60%
Lilac & Others	3					
Total Vote	54					
Reject	0					
Accept	12					

<b>A&amp;R</b>	<input type="checkbox"/>	<b>Not approved</b>
		<b>Reason:</b>

### III. Rejects

There was no reject.

### IV. Comments

There was no comment submitted

### V. Summary of Editorial Changes

No editorial change was proposed.

### 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**APPROVAL CONDITION 1:** All negatives have been discussed and were withdrawn, found not related, or not persuasive.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.

Approval Rate	=	<table border="1"> <tr> <td style="text-align: center;">Accepts</td> </tr> <tr> <td style="text-align: center;">12</td> </tr> </table>	Accepts	12	/	<table border="1"> <tr> <td style="text-align: center;">(Accepts + Valid</td> </tr> <tr> <td style="text-align: center;">12</td> </tr> </table>	(Accepts + Valid	12	=	<table border="1"> <tr> <td style="text-align: center;">100.0%</td> </tr> </table>	100.0%	>=90%
Accepts												
12												
(Accepts + Valid												
12												
100.0%												

A&R	Not approved
	Reason:

### VII. Safety Check

See § 14 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.
		This is a Safety Document: when all safety-related information is removed, the document is not technically sound and complete.
		Safety Checklist (Regulations ¶ 14.3) is complete and has been included with the document throughout the balloting process.
<b>Motion by/2nd by</b>		Dinesh Gupta (STA)/Mike Goldstein (Intel)
<b>Discussion</b>		None
<b>Vote</b>		6-0 Motion passed
A&R	Not approved	

	<b>Reason:</b>
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## 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**

x	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.	
x	No potentially material patented technology or copyrighted items are known	<b>GO TO SECTION IX</b>
	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.	<b>GO TO SECTION IX</b>
	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	
<b>MOTION</b>	<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.
	<b>Motion by/2<sup>nd</sup> by</b>	Name (Company)/Name (Company)
	<b>Discussion</b>	XXXX
	<b>Vote</b>	XX-XX
	<b>Final Action</b>	<input type="checkbox"/> Motion Passed
		<input type="checkbox"/> Motion Failed
<b>A&amp;R</b>		<b>Not approved</b>
	<b>Reason:</b>	

\* 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

<b>Motion</b>	x	This document passed committee review as balloted and will be forwarded to the A&R for procedural review.
		This document passed committee review with editorial changes and will be forwarded to the A&R for procedural review.
		This document failed committee review and will be returned to the task force for rework.
		This document failed committee review and work will be discontinued.
	<b>Motion by/2<sup>nd</sup> by</b>	Dinesh Gupta (STA)/Mike Goldstein (Intel)
	<b>Discussion</b>	None
	<b>Vote</b>	6-0
	<b>Final Action</b>	<input checked="" type="checkbox"/> Motion passed
		<input type="checkbox"/> Motion failed
<b>A&amp;R</b>		<b>Approved</b>

	Not approved
	Reason: