

# Procedural Review Voting Sheet 2012 Cycle 7

REGION: **Japan**  
 COMMITTEE: **Silicon Wafer**  
 EVENT: **SEMICON Japan 2012**  
 DATE OF MEETING: **Dec. 6<sup>th</sup> 2012**  
 PLACE OF MEETING: **Makuhari Messe, Chiba, Japan**  
 COMMITTEE CO-CHAIRS: **Naoyuki J. Kawai/The University of Tokyo, Tetsuya Nakai/SUMCO**  
 SEMI STAFF: **Hirofumi Kanno**

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

## I. Document Number & Title

<b>Document 5313B</b>	<b>Document Title</b> <b>Line Item Revisions of SEMI MF1535-0707, Test Method for Carrier Recombination Lifetime in Silicon Wafers by Noncontact Measurement of Photoconductivity Decay by Microwave Reflectance</b>
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## II-1 Line item 1

<b>Line Item 1</b>	<b>Line Item Title</b> <b>Changes to ¶1.3</b>
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### 1. Tally (**Staff to fill in**)

**Voting Tally: As-cast tally after the close of the 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		Distributio <sup>n</sup>	=	Return Rate	
Yellow	59	÷	94		62.8%	>=60%
Lilac & Others	4					
<b>Total Vote</b>	<b>63</b>					
Reject	2					
Accept	19					

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

## 2. Rejects

### Reject 1 (Ronald Sinton / Sinton Instruments)

#### Negative 1 of Reject 1

Negative	Referenced Section	*TF/Committee to fill in if necessary		
	Reason	*Original negative comment and as well as justification should be included. Document 5313B has revisions to ALL of these sections (purpose, scope, and limitations). Any one of these requires the document to be balloted as a major revision. Balloting these as line-item revisions is not permitted.		
	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)	XX-XX		
		<input checked="" 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] <90%	GO TO "Final" → (B)	
	<input type="checkbox"/> 90% =< [Negative is not related]		GO TO "Not Significant Finding Option"	
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	XXXX	
	Motion by/2nd by	Friedrich Passek (Siltronic)/ Ronald Sinton (sinton Instruments)		
Discussion	The GCS decided that for a document with limited lifetime a full review of the document is necessary. This decision is valid for this document. In addition, the line item ballot of Doc 5313 was still in intensive discussion due to some possible impact to the scope of the complete document, this is in contrast to Semi procedure guide §3.5.1. Therefore the Committee decided that the ballot failed.			
	Result of Vote (check ONE)	10-0		
		<input checked="" 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= $\leq$ [Negative is related and not persuasive] $\leq$ 90%	<b>GO TO “Final” → (C)</b>
		90% = $\leq$ [Negative is related and not persuasive]	<b>GO TO “Not Significant Finding Option”</b>
<b>Not Significant Finding Option</b>	<b>This option can only be used in either case of “if the committee finds a negative not related by a vote equal to or greater than 90% of the persons voting on the action” or “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 ¶ 9.5.3.1.4, 9.5.3.3.2)</b>		
		It is mutually agreed upon to term the negative “not significant”	<b>GO TO → (D)</b>
		It is mutually agreed upon to term the negative “significant”	<b>GO TO → (B) OR (C)</b>
	<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	<b>GO TO → (D)</b>
XX-XX Motion failed with simple majority		<b>GO TO → (B) OR (C)</b>	
<b>Final</b>	Negative is:		
	<b>(A)</b>	withdrawn (counted under <b>h</b> in disposition)	
	<b>(B)</b>	not related (significant) (counted under <b>i</b> in disposition)	
	<b>(C)</b>	related and not persuasive (significant)	
	<b>(D)</b>	not significant (counted under <b>j</b> in disposition)	
	<b>X (E)</b>	related and persuasive	<b>DOCUMENT FAILS</b>
	Comment generated. See comment #x		
<b>A&amp;R</b>	<b>Not approved</b>		
	<b>Reason:</b>		

### Disposition of Reject 1

	Original number of Negatives	<b>(g)</b>
	# of Negatives withdrawn	<b>(h)</b>
	# of Negatives found not related	<b>(i)</b>
	# of Negatives found not significant	<b>(j)</b>
<b>Final</b>	<b>g-(h+i+j)=0</b>	<input type="checkbox"/> Reject <b>is Not Valid and is not</b> included in the denominator of <u>V. Approval Conditions Check</u>
	<b>g-(h+i+j)&gt;0</b>	<input type="checkbox"/> Reject <b>is</b> included in the denominator of <u>V. Approval Conditions Check</u>
	Reject without a Negative	<input type="checkbox"/> <b>Not Valid</b>

Note: If all of the negative material included with a reject vote is withdrawn, determined to be not related, or determined to be not significant, the reject vote is not valid. (Regulations ¶ 9.4.3.3)

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

**Reject 2 (Peter Wagner / Peter Wagner Consulting)**



Comments on  
5313B\_PeterWagner.

**Reject 3 (James Swirhun/ Sinton Instruments)**

Reject Vote Negative Comments are incorporated with Ron Sinton's comments.

**3. Comments**

**4. Summary of Editorial Changes**

**5. Approval Conditions Check**

**6. Preliminary action for this line item**

**II-2 Line item 2**

<b>Line Item 2</b>	<b>Line Item Title</b> <b>Renumbering of certain paragraphs and notes in §2 Scope, and correction to Note 1</b>
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**1. Initial Tally**

	Return	Distribution	Return Rate
Yellow	59	÷ 94	= 62.8% >=60%
Lilac & Others	4		
-----			
Total Vote	63		
Reject	2		
Accept	19		

**2. Rejects**

**Reject 1 (Ronald Sinton / Sinton Instruments)**

**Negative 1 of Reject 1**

<b>Negative</b>	<b>Referenced Section</b>	<b>*TF/Committee to fill in if necessary</b>	
	<b>Reason</b>	<b>*Original negative comment and as well as justification should be included.</b> <b>Document 5313B has revisions to ALL of these sections (purpose, scope, and limitations). Any one of these requires the document to be balloted as a major revision. Balloting these as line-item revisions is not permitted.</b>	
<b>Withdrawal</b>	<input checked="" type="checkbox"/>	No withdrawal made	<b>GO TO "Related" section</b>
	<input type="checkbox"/>	Withdrawal document received by staff on XXXX	<b>GO TO "Final" → (A)</b>
<b>Motion and</b>	<input checked="" type="checkbox"/>	"Related" is mutually agreed upon.	

Related	Reason	*This motion can be appended to the motion for Persuasive (See Persuasive Section)	
		Negative is related (needs over 1/3 votes to pass)	
		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)	XX-XX		
	X	[Negative is related] > 1/3	GO TO "Persuasive"
		[Negative is not related] < 2/3	
		2/3=< [Negative is not related] <90%	GO TO "Final" → (B)
		90% =< [Negative is not related]	GO TO "Not Significant Finding Option"
Persuasive	Motion and Reason	X	Negative is related and persuasive (needs over 1/3 votes to pass)
			Negative is related and not persuasive (needs 2/3 or more votes to pass)
		Reason	XXXX
	Motion by/2nd by	Friedrich Passek (Siltronic)/ Ronald Sinton (sinton Instruments)	
	Discussion	The GCS decided that for a document with limited lifetime a full review of the document is necessary. This decision is valid for this document. In addition, the line item ballot of Doc 5313 was still in intensive discussion due to some possible impact to the scope of the complete document, this is in contrast to Semi procedure guide §3.5.1. Therefore the Committee decided that the ballot failed.	
	Result of Vote (check ONE)	10-0	
X		[Negative is related and persuasive] > 1/3	GO TO "Final" → (E)
		[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 in either case of "if the committee finds a negative not related by a vote equal to or greater than 90% of the persons voting on the action" or "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 ¶ 9.5.3.1.4, 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 → (B) OR (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 → (B) OR (C)
Final	Negative is:		
	(A)	withdrawn (counted under h in disposition)	
	(B)	not related (significant) (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:	

For other Rejects, see rejects in attached file on Line Item 1 above

3 Comments

4. Summary of Editorial Changes

5. Approval Conditions Check

6. Preliminary action for this line item

### II-3 Line item 3

<b>Line Item 3</b>	<b>Line Item Title</b> <b>Addition of ¶3.8 and reference 7</b>
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#### 1. Initial Tally

	Return		Distributio		Return Rate	
Yellow	59	÷	94	=	62.8%	>=60%
Lilac & Others	4					
-----						
Total Vote	63					
Reject	3					
Accept	19					

#### 2. Rejects

Reject 1 (Ronald Sinton / Sinton Instruments)

Negative 1 of Reject 1

Negative	Referenced Section	*TF/Committee to fill in if necessary	
	Reason	*Original negative comment and as well as justification should be included. Document 5313B has revisions to ALL of these sections (purpose, scope, and limitations). Any one of these requires the document to be balloted as a major revision. Balloting these as line-item revisions is not permitted.	
	Withdrawal	X	No withdrawal made
			GO TO "Related" section

		Withdrawal document received by staff on XXXX	GO TO "Final" → (A)
Related	Motion and Reason	X "Related" is mutually agreed upon.	
		*This motion can be appended to the motion for Persuasive (See Persuasive Section)	
		Negative is related (needs over 1/3 votes to pass)	
		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)	XX-XX		
	X	[Negative is related] > 1/3	GO TO "Persuasive"
		[Negative is not related] < 2/3	
		2/3=< [Negative is not related] <90%	GO TO "Final" → (B)
		90% =< [Negative is not related]	GO TO "Not Significant Finding Option"
Persuasive	Motion and Reason	X Negative is related and persuasive (needs over 1/3 votes to pass)	
		Negative is related and not persuasive (needs 2/3 or more votes to pass)	
		Reason	XXXX
	Motion by/2nd by	Friedrich Passek (Siltronic)/ Ronald Sinton (sinton Instruments)	
	Discussion	The GCS decided that for a document with limited lifetime a full review of the document is necessary. This decision is valid for this document. In addition, the line item ballot of Doc 5313 was still in intensive discussion due to some possible impact to the scope of the complete document, this is in contrast to Semi procedure guide §3.5.1. Therefore the Committee decided that the ballot failed.	
	Result of Vote (check ONE)	10-0	
X		[Negative is related and persuasive] > 1/3	GO TO "Final" → (E)
		[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 in either case of "if the committee finds a negative not related by a vote equal to or greater than 90% of the persons voting on the action" or "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 ¶ 9.5.3.1.4, 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 → (B) OR (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 → (B) OR (C)
<b>Final</b>	Negative is:		
	(A)	withdrawn (counted under h in disposition)	
	(B)	not related (significant) (counted under i in disposition)	
	(C)	related and not persuasive (significant)	
	(D)	not significant (counted under j in disposition)	
	X (E)	related and persuasive	<b>DOCUMENT FAILS</b>
	Comment generated. See comment #x		
<b>A&amp;R</b>	<b>Not approved</b>		
	<b>Reason:</b>		

### Reject (Kevin Lauer)



Comments\_Doc\_Nu  
mber\_5313B\_Kevin\_L

All other rejects, see attached file on Line Item 1 above

### 3 Comments

4. Summary of Editorial Changes
5. Approval Conditions Check
6. Preliminary action for this line item

## II-4 Line item 4

<b>Line Item 4</b>	<b>Line Item Title</b> <b>Corrections in ¶¶4.1, 5.1, 6.1.2, 6.1.3, 6.4, 7.2, 8.4, 11.3.2, and 13.1.6, Footnote 9, and the caption of Figure 3, and addition of reference 16 in §14</b>
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### 1. Initial Tally

	Return	Distribution	Return Rate
Yellow	59	÷ 94	= 62.8% >=60%
Lilac & Others	4		
-----			
Total Vote	63		
Reject	2		
Accept	19		

## 2. Rejects

### Reject 1 (Ronald Sinton / Sinton Instruments)

#### Negative 1 of Reject 1

<b>Negative</b>	Referenced Section	<b>*TF/Committee to fill in if necessary</b>		
	Reason	<b>*Original negative comment and as well as justification should be included.</b> Document 5313B has revisions to ALL of these sections (purpose, scope, and limitations). Any one of these requires the document to be balloted as a major revision. Balloting these as line-item revisions is not permitted.		
	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)	
<b>Related</b>	Motion and Reason	<input type="checkbox"/> "Related" is mutually agreed upon.		
		<input checked="" type="checkbox"/> <b>*This motion can be appended to the motion for Persuasive (See Persuasive Section)</b>		
		<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 checked="" 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] <90%	GO TO "Final" → (B)	
<input type="checkbox"/> 90% =< [Negative is not related]	GO TO "Not Significant Finding Option"			
<b>Persuasive</b>	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	XXXX	
	Motion by/2nd by	Friedrich Passek (Siltronic)/ Ronald Sinton (sinton Instruments)		

	<b>Discussion</b>	The GCS decided that for a document with limited lifetime a full review of the document is necessary. This decision is valid for this document. In addition, the line item ballot of Doc 5313 was still in intensive discussion due to some possible impact to the scope of the complete document, this is in contrast to Semi procedure guide §3.5.1. Therefore the Committee decided that the ballot failed.		
	<b>Result of Vote (check ONE)</b>	10-0		
		<input checked="" type="checkbox"/>	[Negative is related and persuasive] > 1/3	<b>GO TO "Final" → (E)</b>
		<input type="checkbox"/>	[Negative is related and not persuasive] < 2/3	
<input type="checkbox"/>		2/3=<[Negative is related and not persuasive] <90%	<b>GO TO "Final" → (C)</b>	
<input type="checkbox"/>	90% =< [Negative is related and not persuasive]	<b>GO TO "Not Significant Finding Option"</b>		
<b>Not Significant Finding Option</b>	<b>This option can only be used in either case of "if the committee finds a negative not related by a vote equal to or greater than 90% of the persons voting on the action" or "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 ¶ 9.5.3.1.4, 9.5.3.3.2)</b>			
	<input type="checkbox"/>	It is mutually agreed upon to term the negative "not significant"	<b>GO TO → (D)</b>	
	<input type="checkbox"/>	It is mutually agreed upon to term the negative "significant"	<b>GO TO → (B) OR (C)</b>	
	<b>Motion</b>	The negative is "not significant".		
	<b>Motion by/2nd by</b>	Name (Company)/Name (Company)		
	<b>Vote</b>	<input type="checkbox"/>	XX-XX Motion passed with simple majority	<b>GO TO → (D)</b>
<input type="checkbox"/>		XX-XX Motion failed with simple majority	<b>GO TO → (B) OR (C)</b>	
<b>Final</b>	Negative is:			
	<input type="checkbox"/>	(A) withdrawn (counted under <b>h</b> in disposition)		
	<input type="checkbox"/>	(B) not related (significant) (counted under <b>i</b> in disposition)		
	<input type="checkbox"/>	(C) related and not persuasive (significant)		
	<input type="checkbox"/>	(D) not significant (counted under <b>j</b> in disposition)		
	<input checked="" type="checkbox"/>	(E) related and persuasive	<b>DOCUMENT FAILS</b>	
	Comment generated. See comment #x			
<b>A&amp;R</b>	<input type="checkbox"/>	<b>Not approved</b>		
		<b>Reason:</b>		

**For other Rejects, see rejects in attached file on Line Item 1 above**

- 3 Comments
- 4. Summary of Editorial Changes
- 5. Approval Conditions Check
- 6. Preliminary action for this line item

## II-5 Line item 5

<b>Line Item 5</b>	<b>Line Item Title</b> <b>Changes to Appendix 1</b>
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### 1. Initial Tally

	Return	Distribution	Return Rate
Yellow	59	÷ 94	= 62.8% >=60%
Lilac & Others	4		
-----			
Total Vote	63		
Reject	2		
Accept	19		

### 2. Rejects

#### Reject 1 (Ronald Sinton / Sinton Instruments)

##### Negative 1 of Reject 1

<b>Negative</b>	Referenced Section	<b>*TF/Committee to fill in if necessary</b>	
	Reason	<b>*Original negative comment and as well as justification should be included.</b> Document 5313B has revisions to ALL of these sections (purpose, scope, and limitations). Any one of these requires the document to be balloted as a major revision. Balloting these as line-item revisions is not permitted.	
	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)
<b>Related</b>	Motion and Reason	<input type="checkbox"/> "Related" is mutually agreed upon.	
		<input checked="" type="checkbox"/> <b>*This motion can be appended to the motion for Persuasive (See Persuasive Section)</b>	
		<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)	

	<b>Discussion</b>			
	<b>Result of Vote (check ONE)</b>	XX-XX		
		X	[Negative is related] > 1/3	GO TO “Persuasive”
			[Negative is not related] < 2/3	
			2/3=< [Negative is not related] <90%	GO TO “Final” → (B)
		90% =< [Negative is not related]	GO TO “Not Significant Finding Option”	
Persuasive	<b>Motion and Reason</b>	X	Negative is related and persuasive (needs over 1/3 votes to pass)	
			Negative is related and not persuasive (needs 2/3 or more votes to pass)	
		Reason	XXXX	
	<b>Motion by/2nd by</b>	Friedrich Passek (Siltronic)/ Ronald Sinton (sinton Instruments)		
	<b>Discussion</b>	The GCS decided that for a document with limited lifetime a full review of the document is necessary. This decision is valid for this document. In addition, the line item ballot of Doc 5313 was still in intensive discussion due to some possible impact to the scope of the complete document, this is in contrast to Semi procedure guide §3.5.1. Therefore the Committee decided that the ballot failed.		
<b>Result of Vote (check ONE)</b>	10-0			
	X	[Negative is related and persuasive] > 1/3	GO TO “Final” → (E)	
		[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	<b>This option can only be used in either case of “if the committee finds a negative not related by a vote equal to or greater than 90% of the persons voting on the action” or “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 ¶ 9.5.3.1.4, 9.5.3.3.2)</b>			
			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 → (B) OR (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 → (B) OR (C)	
<b>Final</b>	Negative is:			
		(A)	withdrawn (counted under h in disposition)	
		(B)	not related (significant) (counted under i in disposition)	
		(C)	related and not persuasive (significant)	
		(D)	not significant (counted under j in disposition)	

	X	(E)	related and persuasive	<b>DOCUMENT FAILS</b>
			Comment generated. See comment #x	
A&R		Not approved		
		Reason:		

For other Rejects, see rejects in attached file on Line Item 1 above

3 Comments

4. Summary of Editorial Changes

5. Approval Conditions Check

6. Preliminary action for this line item

## II-6 Line item 6

<b>Line Item 6</b>	<b>Line Item Title</b> <b>Changes to Related Information 1</b>
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### 1. Initial Tally

	Return		Distribution		Return Rate	
Yellow	59	÷	94	=	62.8%	>=60%
Lilac & Others	4					
-----						
Total Vote	63					
Reject	2					
Accept	19					

### 2. Rejects

#### Reject 1 (Ronald Sinton / Sinton Instruments)

##### Negative 1 of Reject 1

Negative	Referenced Section	<b>*TF/Committee to fill in if necessary</b>		
	Reason	<b>*Original negative comment and as well as justification should be included.</b> Document 5313B has revisions to ALL of these sections (purpose, scope, and limitations). Any one of these requires the document to be balloted as a major revision. Balloting these as line-item revisions is not permitted.		
Withdrawal	X	No withdrawal made	GO TO "Related" section	
		Withdrawal document received by staff on XXXX	GO TO "Final" → (A)	
Related	Motion and Reason	X	"Related" is mutually agreed upon.	
			<b>*This motion can be appended to the motion for Persuasive (See Persuasive Section)</b>	

		<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	
	<b>Motion by/2nd by</b>	Name (Company)/Name (Company)			
	<b>Discussion</b>				
	<b>Result of Vote (check ONE)</b>	XX-XX			
		<input checked="" 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] <90%	GO TO "Final" → (B)	
	<input type="checkbox"/>	90% =< [Negative is not related]	GO TO "Not Significant Finding Option"		
Persuasive	<b>Motion and Reason</b>	<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	XXXX	
	<b>Motion by/2nd by</b>	Friedrich Passek (Siltronic)/ Ronald Sinton (sinton Instruments)			
	<b>Discussion</b>	The GCS decided that for a document with limited lifetime a full review of the document is necessary. This decision is valid for this document. In addition, the line item ballot of Doc 5313 was still in intensive discussion due to some possible impact to the scope of the complete document, this is in contrast to Semi procedure guide §3.5.1. Therefore the Committee decided that the ballot failed.			
	<b>Result of Vote (check ONE)</b>	10-0			
		<input checked="" type="checkbox"/>	[Negative is related and persuasive] > 1/3	GO TO "Final" → (E)	
		<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	<b>This option can only be used in either case of "if the committee finds a negative not related by a vote equal to or greater than 90% of the persons voting on the action" or "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 ¶ 9.5.3.1.4, 9.5.3.3.2)</b>				
		<input type="checkbox"/>	It is mutually agreed upon to term the negative "not significant"	GO TO → (D)	
		<input type="checkbox"/>	It is mutually agreed upon to term the negative "significant"	GO TO → (B) OR (C)	
	<b>Motion</b>	<input type="checkbox"/>	The negative is "not significant".		
	<b>Motion by/2nd by</b>	Name (Company)/Name (Company)			
	<b>Vote</b>	<input type="checkbox"/>	XX-XX Motion passed with simple majority	GO TO → (D)	
<input type="checkbox"/>		XX-XX Motion failed with simple majority	GO TO → (B) OR (C)		
<b>Final</b>	Negative is:				

	(A)	withdrawn (counted under <b>h</b> in disposition)	
	(B)	not related (significant) (counted under <b>i</b> in disposition)	
	(C)	related and not persuasive (significant)	
	(D)	not significant (counted under <b>j</b> in disposition)	
	X (E)	related and persuasive	<b>DOCUMENT FAILS</b>
		Comment generated. See comment #x	
A&R		Not approved	
		Reason:	

For other rejects, see in attached file on Line Item 1 above

3 Comments

4. Summary of Editorial Changes

5. Approval Conditions Check

6. Preliminary action for this line item

## II-7 Line item 7

<b>Line Item 7</b>	<b>Line Item Title</b> <b>Changes to Related Information 2</b>
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### 1. Initial Tally

	Return		Distributio		Return Rate	
Yellow	59	÷	94	=	62.8%	>=60%
Lilac & Others	4					
-----						
Total Vote	63					
Reject	2					
Accept	19					

### 2. Rejects

#### Reject 1 (Ronald Sinton / Sinton Instruments)

##### Negative 1 of Reject 1

<b>Negative</b>	Referenced Section	<b>*TF/Committee to fill in if necessary</b>
	Reason	<b>*Original negative comment and as well as justification should be included.</b> <b>Document 5313B has revisions to ALL of these sections (purpose, scope, and limitations). Any one of these requires the document to be balloted as a major revision. Balloting these as line-item revisions is not permitted.</b>

	Withdrawal	<input checked="" type="checkbox"/>	No withdrawal made	GO TO "Related" section	
			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)		
			Negative is related (needs over 1/3 votes to pass)		
			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)		XX-XX		
		<input checked="" type="checkbox"/>	[Negative is related] > 1/3	GO TO "Persuasive"	
			[Negative is not related] < 2/3		
		2/3=< [Negative is not related] <90%	GO TO "Final" → (B)		
		90% =< [Negative is not related]	GO TO "Not Significant Finding Option"		
Persuasive	Motion and Reason	<input checked="" type="checkbox"/>	Negative is related and persuasive (needs over 1/3 votes to pass)		
			Negative is related and not persuasive (needs 2/3 or more votes to pass)		
			Reason	XXXX	
	Motion by/2nd by	Friedrich Passek (Siltronic)/ Ronald Sinton (sinton Instruments)			
	Discussion	The GCS decided that for a document with limited lifetime a full review of the document is necessary. This decision is valid for this document. In addition, the line item ballot of Doc 5313 was still in intensive discussion due to some possible impact to the scope of the complete document, this is in contrast to Semi procedure guide §3.5.1. Therefore the Committee decided that the ballot failed.			
	Result of Vote (check ONE)		10-0		
		<input checked="" type="checkbox"/>	[Negative is related and persuasive] > 1/3	GO TO "Final" → (E)	
			[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 in either case of "if the committee finds a negative not related by a vote equal to or greater than 90% of the persons voting on the action" or "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 ¶ 9.5.3.1.4, 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"	<b>GO TO → (B) OR (C)</b>
	<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	<b>GO TO → (D)</b>
		XX-XX Motion failed with simple majority	<b>GO TO → (B) OR (C)</b>
<b>Final</b>	Negative is:		
		(A) withdrawn (counted under <b>h</b> in disposition)	
		(B) not related (significant) (counted under <b>i</b> in disposition)	
		(C) related and not persuasive (significant)	
		(D) not significant (counted under <b>j</b> in disposition)	
	X	(E) related and persuasive	<b>DOCUMENT FAILS</b>
	Comment generated. See comment #x		
<b>A&amp;R</b>	<b>Not approved</b>		
	<b>Reason:</b>		

For other rejects, see in attached file on Line Item 1 above

3 Comments

4. Summary of Editorial Changes

5. Approval Conditions Check

6. Preliminary action for this line item

## II-8 Line item 8

<b>Line Item 8</b>	<b>Line Item Title</b> <b>Changes to Related Information 3</b>
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### 1. Initial Tally

	Return	Distribution	Return Rate	
Yellow	59	÷ 94	= 62.8%	>=60%
Lilac & Others	4			
-----				
Total Vote	63			
Reject	2			
Accept	19			

## 2. Rejects

### Reject 1 (Ronald Sinton / Sinton Instruments)

#### Negative 1 of Reject 1

<b>Negative</b>	Referenced Section	<b>*TF/Committee to fill in if necessary</b>		
	Reason	<b>*Original negative comment and as well as justification should be included.</b> Document 5313B has revisions to ALL of these sections (purpose, scope, and limitations). Any one of these requires the document to be balloted as a major revision. Balloting these as line-item revisions is not permitted.		
	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)	
<b>Related</b>	Motion and Reason	<input checked="" type="checkbox"/> "Related" is mutually agreed upon.		
		<input checked="" type="checkbox"/> <b>*This motion can be appended to the motion for Persuasive (See Persuasive Section)</b>		
		<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)	XX-XX		
		<input checked="" 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] <90%	GO TO "Final" → (B)	
		<input type="checkbox"/> 90% =< [Negative is not related]	GO TO "Not Significant Finding Option"	
<b>Persuasive</b>	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	XXXX	
	Motion by/2nd by	Friedrich Passek (Siltronic)/ Ronald Sinton (sinton Instruments)		
	Discussion	The GCS decided that for a document with limited lifetime a full review of the document is necessary. This decision is valid for this document. In addition, the line item ballot of Doc 5313 was still in intensive discussion due to some possible impact to the scope of the complete document, this is in contrast to Semi procedure guide §3.5.1. Therefore the Committee decided that the ballot failed.		
	Result of Vote (check ONE)	10-0		
		<input checked="" 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 in either case of “if the committee finds a negative not related by a vote equal to or greater than 90% of the persons voting on the action” or “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 ¶ 9.5.3.1.4, 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 → (B) OR (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 → (B) OR (C)	
Final	Negative is:		
	(A)	withdrawn (counted under h in disposition)	
	(B)	not related (significant) (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:		

For other rejects, see in attached file on Line Item 1 above

3 Comments

4. Summary of Editorial Changes

5. Approval Conditions Check

6. Preliminary action for this line item

### III. Safety Check

This section applies to the entire document.

See Section 14 of the Regulations for further information

Motion:		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 is complete and has been included with the document throughout the balloting process. (Regulations ¶ 14.3)
	Motion by/ 2nd by	Name (Company) / Name (Company)
	Discussion	XXXX
	Vote	XX-XX Motion passed or failed

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

## IV. 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**

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.							
	<table border="1"> <tr> <td>No potentially material patented technology or copyrighted items are known</td> <td><b>GO TO SECTION V</b></td> </tr> <tr> <td>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.</td> <td><b>GO TO SECTION V</b></td> </tr> <tr> <td>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</td> <td></td> </tr> </table>	No potentially material patented technology or copyrighted items are known	<b>GO TO SECTION V</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 V</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	
No potentially material patented technology or copyrighted items are known	<b>GO TO SECTION V</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 V</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>	Ask ISC for special permission to publish						
	Quit activity						
	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>	Motion Passed						
	Motion Failed						
A&R	<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.

## V. Action for this document

<b>Motion (Check all applicable items)</b>		Line item(s) [X], [X] and [X] passed committee review as balloted and will be forwarded to the A&R for procedural review.
		Line item(s) [X], [X] and [X] passed committee review with editorial changes and will be forwarded to the A&R for procedural review.
	<b>X</b>	Line item(s) 1, 2, 3, 4, 5, 6, 7, and 8 failed committee review and will be returned to the task force for rework.
		Line item(s) [X], [X] and [X] failed committee review and work will be discontinued.
<b>Motion by/ 2nd by</b>	Friedrich Passek (Siltronic)/ Ronald Sinton (sinton Instruments)	
<b>Discussion</b>	None	
<b>Vote</b>	10-0	

<b>Final Action</b>		<input checked="" type="checkbox"/>	Motion passed
		<input type="checkbox"/>	Motion failed
<b>A&amp;R</b>	<input type="checkbox"/>	<b>Approved</b>	
	<input type="checkbox"/>	<b>Not approved</b>	
	<b>Reason:</b>		