

Procedural Review Voting Sheet 2011 Cycle 5

REGION: **Japan**
 COMMITTEE: **Liquid Chemicals**
 EVENT: **Japan Fall Meetings 2011**
 DATE OF MEETING: **October 14, 2011**
 PLACE OF MEETING: **SEMI Japan, Tokyo, Japan**
 COMMITTEE CO-CHAIRS: **Hiroshi Tomita/Toshiba, Kenji Sugimoto/Dainippon Screen Manufacturing**
 SEMI STAFF: **Akiko Yamamoto**

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

I. Document Number & Title

5067	New Standard: Test Method for Mono-dispersed Polystyrene Latex (PSL) Challenge Test of Liquid Filter
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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	<input style="width: 50px; text-align: center;" type="text" value="35"/>	÷	<input style="width: 50px; text-align: center;" type="text" value="58"/>	=	<input style="width: 50px; text-align: center;" type="text" value="60.3%"/>	>=60%
Lilac & Others	<input style="width: 50px; text-align: center;" type="text" value="5"/>					
Total Vote	<input style="width: 50px; text-align: center;" type="text" value="40"/>					
Reject	<input style="width: 50px; text-align: center;" type="text" value="3"/>					
Accept	<input style="width: 50px; text-align: center;" type="text" value="20"/>					

A&R	Not approved
	Reason:

III. Rejects

Reject 2 (Mohamed Saleem/Fujikin)

Negative 18 of Reject 2

Negative	Referenced Section	8.2.2	
	Reason	Change Inch to microns SI units needed	
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. *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)
		<input type="checkbox"/>	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)
	<input type="checkbox"/>	Reason The TF agrees that SI unit should be used.	
	Motion by/2nd by	Takehito Mizuno (Nihon Pall)/ Koji Chiba (Nihon Entegris)	
	Discussion	None.	
	Result of Vote (check ONE)	<input type="checkbox"/>	11-0-1
<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	<p style="color: orange;">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)</p>		
		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:		