

# Procedural Review Voting Sheet

## Auxiliary Information not Published with a Standard or a Safety Guideline (Independently Published Auxiliary Information)

REGION: **NA**  
 COMMITTEE: PV Materials  
 EVENT: **Intersolar North America**  
 DATE OF MEETING: July 11, 2012  
 PLACE OF MEETING: Moscone Center, San Francisco, CA  
 COMMITTEE CO-CHAIRS: John Valley (MEMC)  
 SEMI STAFF: Kevin Nguyen

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

### I. Document Number & Title

<b>Doc. 5391</b>	<b>Auxiliary Information: Research Report On Interlaboratory Study To Establish Precision Statements For SEMI PV13, Test Method For Contactless Excess-Charge-Carrier Recombination Lifetime Measurement In Silicon Wafers, Ingots, And Bricks Using An Eddy-Current Sensor</b>
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### 1. Committee Vote

Auxiliary information is not intended to be published with a standard or safety guideline. It may be authorized for publication as a separate document by a two-thirds majority of persons voting on the action during a scheduled meeting of a technical committee (see ¶ 7.2.3 for a discussion of when interest voting may be called for), and subsequent approval by both the coordinating subcommittee and the ISC A&R SC. (SEMI Regulations 13.2.3)

Accepts	10	
Rejects	0	
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Total Votes	10	
Accept %	100%	

### 2. Safety Check

See Section 14 of the SEMI Regulations for further information

<b>Motion:</b>	<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. Safety documents CANNOT be published as Preliminary Standards.
<b>Motion by/ 2nd by</b>		Dick Hockett (Evans Analytical Group)/Hugh Gotts (Air Liquide)
<b>Discussion</b>		None
<b>Vote</b>		11-0 Motion passed

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

### 3. Intellectual Property Check

See Section 15 of the SEMI Regulations for further information

Motion	<input checked="" type="checkbox"/>	There is no known patented or copyrighted material in the document.	
	<input type="checkbox"/>	Patented or copyrighted material may be present in the document	
	<input type="checkbox"/>	Release for the material(s) has been obtained and presented to the committee	
	<input type="checkbox"/>	Release for the material(s) has NOT been obtained or presented to the committee	
	<input type="checkbox"/>	Ask ISC for special permission to publish	
	<input type="checkbox"/>	Quit activity	
	<input type="checkbox"/>	Wait for the release	
Motion by/ 2nd by		Name (Company) / Name (Company)	
Discussion		XXXX	
Vote		XX-XX. Motion passed or failed	
A&R	<input type="checkbox"/>	Not approved	
	Reason:		

### 4. Action for this document

Motion	<input checked="" type="checkbox"/>	This document passed committee review and will be forwarded to the GCS for their approval	
	<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 will be discontinued.	
Motion by/ 2nd by		Dick Hockett (Evans Analytical Group)/Chris Moore (Semilab)	
Discussion		None	
Vote		11-0	
Final Action		<input checked="" type="checkbox"/>	Motion passed
		<input type="checkbox"/>	Motion failed
A&R	<input type="checkbox"/>	Not approved	
	Reason:		

### 5. GCS Review

Method of review	<input checked="" type="checkbox"/>	Vote conducted via email	
	<input type="checkbox"/>	Vote conducted via teleconference.	
	<input type="checkbox"/>	Vote conducted at face-to-face meeting	
Discussion		None	
Vote		5-0	
Final Action		<input checked="" type="checkbox"/>	Approved by the GCS and will be forwarded to the A&R for procedural review.
		<input type="checkbox"/>	Not approved
A&R	<input type="checkbox"/>	Approved	
	<input type="checkbox"/>	Not approved	

	<b>Reason:</b>
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A&R Ballot Report Template – Aux Info Revision 1.1