Record of Letter Ballot Review by TC Chapter for Procedural Review

Region/Locale: Japan

Global Technical Committee: Assembly & Packaging

TC Chapter Cochairs: Kazunori Kato / AiT, Masahiro Tsuriya / iNEMI

Standards staff: Chie Yanagisawa

	Scheduled in Background Statement	Actual
Date	10/18/2016	10/18/2016
Location	SEMI Japan office	SEMI Japan office

I. Document Number and Title

Document Number	Document Title
6029	Reapproval of SEMI G88-0211: SPECIFICATION FOR
	TAPE FRAME FOR 450 mm WAFER

II. Tally (Standards staff to fill in)

Voting Tally: As-cast tally after close of voting period

A minimum of 60% of the Voting Interests that have TC Members within the global technical committee that issued the Letter Ballot must return Votes. (*Regulations* ¶ 9.7.1.1)

Voting Tally (with example values):

Voting Interest:	Returned Votes		Distribution		Return Rate	
Letter Ballot	35	÷	58	=	60.3%	>=60%
Intercommittee Ballot	18					
Voting Interest Reject(s)	0		Total	l Vote	er with Rejects	0
Voting Interest Accept(s)	23					

III. Rejects

There is no reject vote to #6029.

IV. Other Technical Issues

There is no other technical issue to #6029.

V. Comments

V- (i) Voters' Comments
Commenter 1 (Carlos Beitia / CEA-LETI) - Comment 1

	*TF	*TF/TC Chapter to fill in, if necessary.								
Comment		for my opin ndards.	ion, 450 mm wafer is not priority today and context is to confuse to make							
nen										
t										
H										
		-	er agreed to do one of the following actions.							
	*No	motion is I	required in this step.							
Ą	Already addressed by Commenter #, Comment #									
Action	✓ No further action was taken by the TC Chapter.									
		Refer to the	e TF for more consideration.							
		New Busin	ess							
		Editorial Ch	nange							
		Options	Case 1: No vote in this section :							
		for Editorial	To be included and voted on in § VI. Summary of Editorial Changes.							
		Change	Case 2: Voted in this section :							
		(check one)	Original section number and at least one full sentence are required in "FROM" and "TO" fields.							
		FROM: Section/Paragraph xxx								
Е	1	TO: Section/Paragraph xxx								
Editorial Change		Justification (If necessary)								
Change		FROM: Se	ection/Paragraph xxx							
	2	TO: Section/Paragraph xxx								
		Justification (If necessary)								
M	otion	l	To approve above editorial change(s)							
M	otion	by/2nd by	Name (Company)/Name (Company)							
Di	iscus	sion	XXXX							
Vo	ote		XX-XX; Motion passed/failed.							

V-(ii) Comments Created by handling Negative

There is no comment created by handling negative to #6029.

VI. Editorial Changes other than those dealt with in Section V.

There is no Editorial Changes other than those dealt with in Section V to #6029.

VII. Approval Conditions Check VII - (i). Approval Rate

APPROVAL CONDITION 1: All Negatives have been discussed and were withdrawn, found not related, found not persuasive, or addressed by a Technical Change. (*Regulations* ¶ 9.7.1.2)

APPROVAL CONDITION 2: At least 90% of the sum of valid Voting Interest Accept and Voting Interest Reject Votes must be Accept. (Regulations ¶ 9.7.1.3)

Note: If both approval conditions are not satisfied, the Document fails.

		Accepts		(Accepts + Valid Rejects)		
Approval Rate	=	23	1	23	=	100.0%

VII – (ii) Approval Level (check one)

See § 9.7.2 of the *Regulations* for further information

	The Letter Ballot meets the Letter Ballot Approval Conditions for the global technical committee
	The Letter Ballot the Letter Ballot Approval Conditions for the TC Chapter and a Ratification Ballot will be issued to verify Technical Changes

VIII. Safety Check
See § 15 of the Regulations for further information.

N	X	Th is	This is not a Safety Document , when all safety-related information is removed, the Document is still technically sound and complete. (<i>Regulations</i> ¶ 8.7.1)									
Motion:		This is a Safety Document, when all safety-related information is removed, the Document not technically sound and complete. (Regulations ¶ 8.7.2)										
Safety Checklist (<i>Regulations</i> ¶ 15.3) is complete and has been included with throughout the balloting process. (<i>Regulations</i> ¶¶ 15.1.2)												
N	Motion by/2nd by			Sumio Masuchi (DISCO) / Mamoru Takahashi (Asahi Glass)								
	D)isc	ussion	None								
	Vote			7-0; Motion passed								

IX. Intellectual Property (IP) Check

Note: This Letter Ballot may cover all or part of a Standard or Safety Guideline. This IP check applies to the entire Standard or Safety Guideline. See § 16 of the Regulations for further information.

Х		The TC Chapter meeting chair asked those participating, if they were aware of any potentially material patented technology or copyrighted items* in the Standard or Guideline. (<i>Regulations</i> ¶ 8.8.1)							
	Х		otentially n righted iter		patented technology or reproduction of known.	GO TO SECTION IX			
	Potentially material patented technology or reproduction of copyrighted items are known, but a Letter of Assurance (LOA) or copyright release letter for such items has been obtained or presented to the TC Chapter.								
	Potentially material patented technology or reproduction of copyrighted items use of such materials is technically justified by the TC Chapter, but an LOA or release letter for some of the item(s) has NOT been obtained or presented to								
	Ask ISC for special permission			or spec	cial permission to publish.				
	MOTION		Quit activ	ty.					
	N		Wait for L	.OA for	patented technology or release of copyrighter	d items.			
	Mot	ion by	/2 nd by	Name (Company)/Name (Company)					
	Discussion			XXXX					
		Vote)	XX-XX					
	F:	aal Aa	ation.		Motion Passed				
	Final Action				Motion Failed				

^{*} 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 Letter Ballot.

X. Action for This Document

	X	This Document of the procedural	ment passed TC Chapter review as balloted and will be forwarded to the A&R SC for review.								
Z.		This Document passed TC Chapter review with editorial changes and will be forwarded to the A&R SC for procedural review.									
Motion		changes a	This Document passed TC Chapter review with Technical Changes and with or without editorial changes and will be forwarded to the A&R SC for procedural review. A Ratification Ballot will be issued to verify the Technical Changes.								
		This Document failed TC Chapter review and will be returned to the TF for rework.									
		This Docui	This Document failed TC Chapter review and work will be discontinued.								
N	/lotic	on by/2nd by	Sumio Masuchi (DISCO) / Mamoru Takahashi (Asahi Glass)								
	Dis	cussion	None								
		Vote	7-0								
	Fina	al Action	X Motion passed Motion failed								

Standards staff to record the result of the A&R procedural review here:

		Approved for publication
A&R		Approved pending for acceptance of the Ratification Ballot
		Not approved
	Re	eason: