Procedural Review Voting Sheet
2014 Cycle 7

REGION: Japan
COMMITTEE: Assembly & Packaging Japan TC Chapter
EVENT: Japan Standards Winter Meetings 2015
DATE OF MEETING: 2015/1/20
PLACE OF MEETING: SEMI Japan Office, Tokyo
COMMITTEE CO-CHAIRS: Kazunori Kato/ AiT, Yutaka Koma/ Consultant, Masahiro Tsuriya/ iNEMI
SEMI STAFF: Naoko Tejima

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

I. Document Number & Title

Document 5780	Reapproval of G75-0698 (Reapproved 0706) Standard Test Method of the Properties of Leadframe Tape

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	30	÷	50	=	60.0%	>=60%
Lilac & Others	54					

Total Vote	84					
Reject	0					
Accept	26					

A&R	■	**Not approved**
	Reason:	

III. Rejects
None

IV. Comments
None

V. Summary of Editorial Changes
None

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APPROVAL CONDITION 1: All negatives have been discussed and were withdrawn, found not related, or not persuasive.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

		Accepts	(Accepts + Valid Rejects)				
Approval Rate	=	**26**	/	**26**	=	**100.0%**	>=90%

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.
Motion by/2nd by		Kazunori Kato (AiT) / Sumio Masuchi (Disco)
Discussion		None
Vote		16 - 0 Motion passed

A&R		**Not approved**
	Reason:	

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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	**GO TO SECTION IX**
		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.	**GO TO SECTION IX**
		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	

MOTION		
		Ask ISC for special permission to publish
		Quit activity
		Wait for LOA for patented technology or release of copyrighted items.

Motion by/2nd by	Name (Company)/ Name (Company)
Discussion	XXXX
Vote	XX-XX

Final Action		Motion Passed
		Motion Failed

A&R		**Not approved**
	Reason:	

* 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

Motion		
	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.

Motion by/2nd by	Kazunori Kato (AiT) / Sumio Masuchi (Disco)
Discussion	None
Vote	16 - 0 Motion passed

Final Action	**X**	Motion passed
		Motion failed

A&R		**Approved**
		Not approved
	Reason:	

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