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/

NEM

SEMI STAFF: Naoko Tejima

A&R Voter: Name/Company

Date: 200X/MM/DD

I. Document Number & Title

Document	Reapproval of G75.04-0698 (Reapproved 0706) Test
5784	Method for Measurement of Water Absorption 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 \P 9.6.1)

	Return	Distribution Return Rate
Yellow	30	\div 50 = 60.0% >=60%
Lilac & Others	54	
Total Vote	84]
Reject	0]
Accept	25]

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APPROVAL CONDITION 1: All negatives have been discussed and were withdrawn, found not related, or not persuasive.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 = 25 / 25 = 100.0% >=90%								
Approval Rate = 25 / 25 = 100.0% >=90%			Accepts		(Accepts + Valid Rejects)			
	Approval Rate	=	25	/	25	=	100.0%	>=90%

A&R		Not approved
710.11	Re	eason:

VII. Safety Check

See § 14 of the Regulations for further information

This is not a Safety Document: when all safety-related information is removed, the distill technically sound and complete.								
Motion:		This is a Safety Document: when all safety-related information is removed, the document is not technically sound and complete.						
L		Safety Checklist (Regulations ¶ 14.3) is complete and has been included with the document throughout the balloting process.						
N	Motion by/2nd by			Kazunori Kato (AiT) / Sumio Masuchi (Disco)				
	Discussion			None				
	Vote			16 - 0 Motion passed				
	A 0 F		Not ap	pproved				
	A&F	X	Reason:					

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			eeting chair asked those present in person or by electronic link, if they were aware of any ially material patented technology or copyrighted items* in the Standard or Guideline.							
	X		otentially n known	GO TO SECTION IX						
		knov	entially mate vn but a Le n material h	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								
	M		Ask ISC f	or spec						
	MOTION		Quit activity							
	ž		Wait for L	Wait for LOA for patented technology or release of copyrighted items.						
	Мо	tion b	y/2 nd by	Name (Company)/ Name (Company)						
		Discus	ssion	XXXX						
		Vo	te	XX-XX						
	Final Action			Motion Passed						
					Motion Failed					
Α.	Not appro		ved							
A	O(T)	Rea	son:							

IX. Action for this document

	X		his document passed committee review as balloted and will be forwarded to the A&R for procedural review.							
Motion		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 rewo									
		This document failed committee review and work will be discontinued.								
ľ	Motion by/2nd by				Kazunori Kato (AiT) / Sumio Masuchi (Disco)					
	Discussion				None					
	Vote				16 - 0 Motion passed					
	Final Action				X	Motion passed				
				'		Motion failed				
		_		Ap	pproved					
	A&F			No	t ap	proved				
			Reason:		n:					

^{*} 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.