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 G75.08-0698 (Reapproved 0706) Test
5788	Method for Measurement of the Coefficient of
	Thermal Expansion and Glass Transition
	Temperature 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	23	

A&R		Not approved					
ΑαΚ	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APPROVAL CONDITION 1: All negatives have been discussed and were withdrawn, found not related, or not persuasive.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.

A&R		Not approved				
AGIT	Re	eason:				

VII. Safety Check
See § 14 of the Regulations for further information

N	X	This is not a Safety Document: when all safety-related information is removed, the document is still 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.				
Safety Checklist (Regulations ¶ 14.3) is complete and has been included with t throughout the balloting process.						
N	Motion by/2nd by			Kazunori Kato (AiT) / Sumio Masuchi (Disco)		
Discussion			ssion	None		
	Vote			16 - 0 Motion passed		
		,	Not a	pproved		
	A&F	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		neeting chair asked those present in person or by electronic link, if they were aware of any tially 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	Ask ISC for special permission to publish					
	MOTION		Quit activity						
			Wait for L	for LOA for patented technology or release of copyrighted items.					
	Мо	tion b	y/2 nd by	Name (Company)/ Name (Company)					
	Discussion			XXXX					
	Vote			XX-XX					
	Final Action			Motion Passed					
					Motion Failed				
^	.&R Not appro		ved						
A	Ott	Reason:							

IX. Action for this document

	X	This document passed committee review as balloted and will be forwarded to the A&R for procedural review.						
Motion			his document passed committee review with editorial changes and will be forwarded to the large to the contract of the contract					
		Th	his document failed committee review and will be returned to the task force for rework.					
		This document failed committee review and work will be discontinued.			failed committee review and work will be discontinued.			
ľ	Motion by/2nd by			k	Kazunori Kato (AiT) / Sumio Masuchi (Disco)			
	Discussion				No	ne		
	Vote				16	- 0 Motion passed		
	Fine		al Action		X	Motion passed		
	ГШс	iai Action				Motion failed		
		A		Ap	pro	ved		
	A&R	3		No	t ap	proved		
			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.