# Procedural Review Voting Sheet 2014 Cycle 5

REGION: Japan COMMITTEE: Assembly & Packaging Japan TC Chapter EVENT: Japan Standards Fall Meetings 2014 DATE OF MEETING: 2014/9/29 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

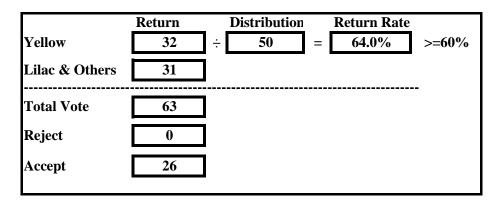
#### I. Document Number & Title

	Document Title
5754	Reapproval of SEMI G77-0699 (Reapproved 0706),
	Specification for Frame Cassette for 300 mm
	Wafers

#### 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)



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APPROVAL CONDITION 1: All negatives have been discussed and were withdrawn, found not related, or not persuasive.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

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

Not approved A&R Reason:

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

2	x	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.							
				ecklist (Regulations $\P$ 14.3) is complete and has been included with the document the balloting process.				
Ν	Motion by/2nd by			Kazunori Kato-san (AiT) / Sumio Masuchi (Disco)				
	Discussion			None				
			ote	11 - 0 Motion passed				
			Not a	oproved				
	A&F	Reason:						

A&R Ballot Report Template Revision 7.7

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		meeting chair asked those present in person or by electronic link, if they were aware of any entially material patented technology or copyrighted items* in the Standard or Guideline.								
	X		otentially m nown	GO TO SECTION IX						
		know	ntially mate n but a Le 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								
	М		Ask ISC f	k ISC for special permission to publish						
	MOTION		Quit activity							
	N		Wait for L	Wait for LOA for patented technology or release of copyrighted items.						
	Мо	tion by	//2 <sup>nd</sup> by	Name (Company)/ Name (Company)						
	0	Discus	sion	XXXX						
		Vot	e	XX-XX						
	Final Action				Motion Passed					
					Motion Failed					
٨	&R		Not appro	ved						
A	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

	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 forward A&R for procedural review.										
		This document failed committee review and will be returned to the task force for rework.								
		Th	is do	cun	nent failed committee review and work will be discontinued.					
ľ	Motio	on b by	y/2no	d	Kazunori Kato-san (AiT) / Sumio Masuchi (Disco)					
	Dis	cus	sion		None					
	Vote				11 - 0 Motion passed					
	Eina	Final Action			X Motion passed					
				•	Motion failed					
	A&R			Ар	proved					
		२		No	t approved					
			Reason:							

A&R Ballot Report Template Revision 7.7