# 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/

NEM

**SEMI STAFF: Naoko Tejima** 

**A&R Voter: Name/Company** 

Date: 200X/MM/DD

#### I. Document Number & Title

Document	Document Title
5756	Reapproval of SEMI G81.1-0307, Specification of
	Grand Concept of Map Data for Characteristics of
	Dice on Substrate

### 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	32	÷ 50 = 64.0% >=60%
Lilac & Others	31	
Total Vote	63	
Reject	0	
Accept	26	

AOD		Not approved
A&R	Re	eason:

### 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APPROVAL CONDITION 1: All negatives have been discussed and were withdrawn, found not related, or not persuasive.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)								
100.00/			Accepts		(Accepts + Valid Rejects)			
Approval Rate = 26 / 26 = 100.0% >=90%	Approval Rate	=	26	/	26	=	100.0%	>=90%

A&R		Not approved
ACIT	Re	eason:

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

V	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.									
Ľ				afety Checklist (Regulations ¶ 14.3) is complete and has been included with the document roughout the balloting process.							
N	/loti	Kazunori Kato (AiT) / Kaoru Sonobe (Micron Memory Japan)									
	D	iscu	ssion	None							
		Vo	ote	11 - 0 Motion passed							
		,	Not ap	pproved							
	A&ŀ	.&R 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		ne meeting chair asked those present in person or by electronic link, if they were aware of any otentially material patented technology or copyrighted items* in the Standard or Guideline.							
	X		otentially m nown	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 SE							
	Potentially material patented technology or copyrighted items are known but copyright release for some of the material(s) has NOT been obtained or prescommittee								
	M		Ask ISC f	or spec	cial permission to publish				
	MOTION		Quit activ	activity					
	ž		Wait for L	OA for	patented technology or release of copyrighted	d items.			
	Мо	tion by	//2 <sup>nd</sup> by	Name (Company)/ Name (Company)					
	[	Discus	sion	XXXX					
		Vot	e	XX-XX					
	_	inal A	ction		Motion Passed				
	Final Action				Motion Failed				
٨	Not approv			ved					
A									

<sup>\*</sup> 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.								
Motion		This document passed committee review with editorial changes and will be forwarded to the A&R for procedural review.									
		Th	is do	document failed committee review and will be returned to the task force for rework.							
		Th	is do	cum	nent failed committee review and work will be discontinued.						
ı	Motion by/2nd by			k	Kazunori Kato (AiT) / Kaoru Sonobe (Micron Memory Japan)						
	Discussion				None						
	Vote				11 - 0 Motion passed						
	Final Action				X Motion passed						
					Motion failed						
			Ap	proved							
	A&F	A&R		No	t approved						
		Reas			on:						