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	Document Title
5757	Reapproval of SEMI G87-1108, Specification for
	Plastic Tape Frame for 300 mm Wafer

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]

A&R	Not approved					
Aar	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APPROVAL CONDITION 1: All negatives have been discussed and were withdrawn, found not related, or not persuasive.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	=		/		=	100.0%	>=90%

A&R		Not approved
Αωπ	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 the document throughout the balloting process.						
N	/loti	on b	y/2nd by	Kazunori Kato (AiT) / Sumio Masuchi (Disco)				
	Discussion			None				
	Vote			11 - 0 Motion passed				
	A 0 F	,	Not ap	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	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		otentially n	GO TO SECTION IX					
		knov	ntially mate vn but a Le material h	GO TO SECTION IX					
		Potentially material patented technology or copyrighted items are known but an L copyright release for some of the material(s) has NOT been obtained or presente committee							
	M		Ask ISC f	for special permission to publish					
	MOTION		Quit activ	Quit activity					
	ž		Wait for L	OA for patented technology or release of copyrighted items.					
	Мо	tion b	y/2 nd by	Name (Company)/ Name (Company)					
		Discus	ssion	XXXX					
		Vot	te	XX-XX					
	Final Action				Motion Passed				
					Motion Failed				
Α.	Not appro			oved					
A	A&R		son:						

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.							
		This document failed committee review and will be returned to the task force for rework.								
		Th	is do	cum	nt failed co	mmittee review and work will be discontinued.				
ľ	Motion by/2nd by			d	Kazunori Kato (AiT) / Sumio Masuchi (Disco)					
	Discussion				None					
	Vote				1 - 0 Motic	on passed				
	Eina	1 A	ction	, L	Motion	passed				
	1 1110	11 A	JUIOI	•	Motion	failed				
		Α		Ap	pproved					
	A&F	3		No	lot approved					
		Reaso		aso	on:					

^{*} 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.