

Procedural Review Voting Sheet

Related Information not Published with a Standard or a Safety Guideline (Independently Published Related Information)

September, 2014

REGION: Japan
 COMMITTEE: Japan Assembly and Packaging Committee
 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 Tsuruya/
 iNEMI
 SEMI STAFF: Naoko Tejima

A&R Voter: Name/Company
 Date: 200X/MM/DD

I. Document Number & Title

G92-0914	Specification for Tape Frame Cassette for 450 mm Wafer
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1. Committee Vote

Related Information is not intended to be published with a standard or safety guideline. It may be authorized for publication as a separate document by a two-thirds majority of persons voting on the action during a scheduled meeting of a technical committee (see ¶ 7.2.3 for a discussion of when interest voting may be called for), and subsequent approval by both the coordinating subcommittee and the ISC A&R SC.(SEMI Regulations 13.2.3)

Accepts	11	
Rejects	0	

Total Votes		
Accept %	100	

First: Masuchi-san
 Second: Chiba-san

2. Safety Check

See Section 14 of the SEMI Regulations for further information

Motion:	<input checked="" type="checkbox"/>	This is not a Safety Document: when all safety-related information is removed, the document is still technically sound and complete.
	<input type="checkbox"/>	This is a Safety Document: when all safety-related information is removed, the document is not technically sound and complete. Safety documents CANNOT be published as Preliminary Standards.
Motion by/ 2nd by	Sumio Masuhi (Disco) / Kiyotaka Chiba (Tokyo Seimitsu)	
Discussion	None	
Vote	11 - 0 Motion Passed	
A&R		Not approved
		Reason:

3. Intellectual Property Check

See Section 15 of the SEMI Regulations for further information

Motion	<input checked="" type="checkbox"/>	There is no known patented or copyrighted material in the document.
	<input type="checkbox"/>	Patented or copyrighted material may be present in the document
	<input type="checkbox"/>	Release for the material(s) has been obtained and presented to the committee
	<input type="checkbox"/>	Release for the material(s) has NOT been obtained or presented to the committee
	<input type="checkbox"/>	Ask ISC for special permission to publish
	<input type="checkbox"/>	Quit activity
<input type="checkbox"/>	Wait for the release	
Motion by/ 2nd by		XXXXXXXXXXXX (XXXXX) / XXXXXXXXXXXX (XXXXX)
Discussion		None
Vote		** - 0 Motion Passed
A&R	<input type="checkbox"/>	Not approved
	Reason:	

4. Action for this document

Motion	<input checked="" type="checkbox"/>	This document passed committee review and will be forwarded to the GCS for their approval
	<input type="checkbox"/>	This document failed committee review and will be returned to the task force for rework.
	<input type="checkbox"/>	This document failed committee review and will be discontinued.
Motion by/ 2nd by		Sumio Masuhi (Disco) / Kiyotaka Chiba (Tokyo Seimitsu)
Discussion		None
Vote		11 - 0 Motion Passed
Final Action	<input checked="" type="checkbox"/>	Motion passed
	<input type="checkbox"/>	Motion failed
A&R	<input type="checkbox"/>	Not approved
	Reason:	

5. GCS Review

Method of review	<input type="checkbox"/>	Vote conducted via email
	<input type="checkbox"/>	Vote conducted via teleconference.
	<input checked="" type="checkbox"/>	Vote conducted at face-to-face meeting
Discussion		None
Vote		2-0 Motion Passed
Final Action	<input checked="" type="checkbox"/>	Approved by the GCS and will be forwarded to the A&R for procedural review.
	<input type="checkbox"/>	Not approved
A&R	<input type="checkbox"/>	Approved
	<input type="checkbox"/>	Not approved
	Reason:	