

Procedural Review Voting Sheet 2014 Cycle 7

- 1 REGION: **Japan**
- 2 COMMITTEE: **Physical Interfaces & Carriers Committee**
- 3 EVENT: **SEMICON Japan 2014**
- 4 DATE OF MEETING: **2014/12/4**
- 5 PLACE OF MEETING: **Tokyo Big Sight, Tokyo**
- 6 COMMITTEE CO-CHAIRS: **Tsuyoshi Nagashima / Miraial, Tsutomu Okabe / TDK, Kenji Yamagata / Daifuku**
- 7 SEMI STAFF: **Chie Yanagisawa**

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

I. Document Number & Title

Document 5777	Document Title: Reapproval of SEMI E92-0302E (Reapproved 0709): Specification for 300 mm Light Weight and Compact Box Opener/Loader to Tool- Interoperability Standard (Bolts/Light)
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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	43	÷	71	=	60.6%	>=60%
Lilac & Others	32					
Total Vote	75					
Reject	0					
Accept	26					

A&R		Not approved
		Reason:

VII. Safety Check

See § 14 of the 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.
	<input type="checkbox"/>	Safety Checklist (Regulations ¶ 14.3) is complete and has been included with the document throughout the balloting process.
Motion by/2nd by		Shoji Komatsu (Acteon) / Sensho Kobayashi (Tokyo Electron)
Discussion		None
Vote		9-0 Motion passed
A&R	<input type="checkbox"/>	Not approved
		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.	
<input checked="" type="checkbox"/>	No potentially material patented technology or copyrighted items are known	GO TO SECTION IX
<input type="checkbox"/>	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 SECTION IX
<input type="checkbox"/>	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	
MOTION	<input type="checkbox"/>	Ask ISC for special permission to publish
	<input type="checkbox"/>	Quit activity
	<input type="checkbox"/>	Wait for LOA for patented technology or release of copyrighted items.
Motion by/2 nd by		Name (Company)/Name (Company)
Discussion		XXXX
Vote		XX-XX
Final Action		<input type="checkbox"/> Motion Passed
		<input type="checkbox"/> Motion Failed
A&R	<input type="checkbox"/>	Not approved
		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

Motion	<input checked="" type="checkbox"/>	This document passed committee review as balloted and will be forwarded to the A&R for procedural review.
	<input type="checkbox"/>	This document passed committee review with editorial changes and will be forwarded to the A&R for procedural review.
	<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 work will be discontinued.
Motion by/2nd by		Shoji Komatsu (Acteon) / Sensho Kobayashi (Tokyo Electron)
Discussion		None
Vote		9-0
Final Action	<input checked="" type="checkbox"/>	Motion passed
	<input type="checkbox"/>	Motion failed
A&R	<input type="checkbox"/>	Approved
	<input type="checkbox"/>	Not approved
	Reason:	