

Procedural Review Voting Sheet 2013 Cycle 6

REGION: Japan
COMMITTEE: Japan Packaging Committee
EVENT: Japan Standards Fall Meetings 2013
DATE OF MEETING: 2013/11/11
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

Document 5637	Document Title Revision to SEMI G95-0613, Mechanical Interface Specification for 450mm Load Port for Tape Frame Cassettes in the Backend Process
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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	32	÷	52	=	61.5%	>=60%
Lilac & Others	21					
Total Vote	53					
Reject	0					
Accept	28					

A&R		Not approved
		Reason:

III. Rejects

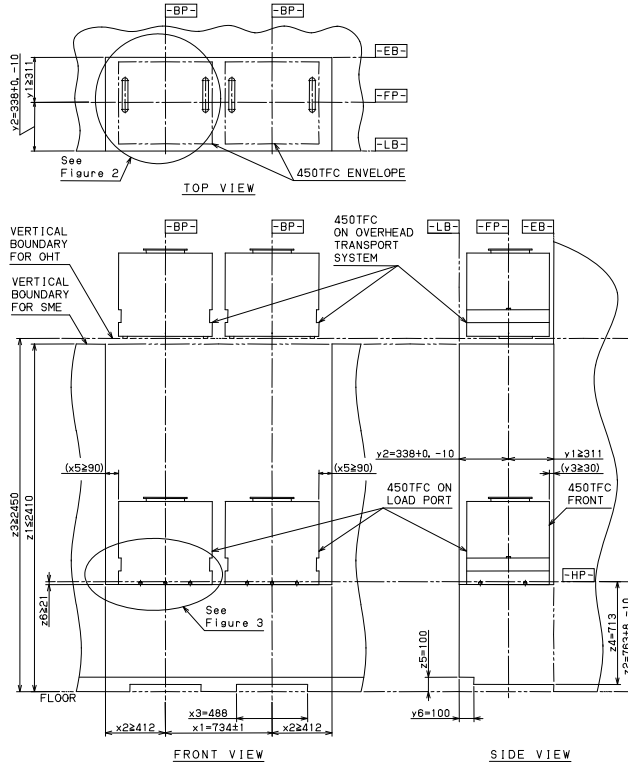
None

IV. Comments

Comment 1/1

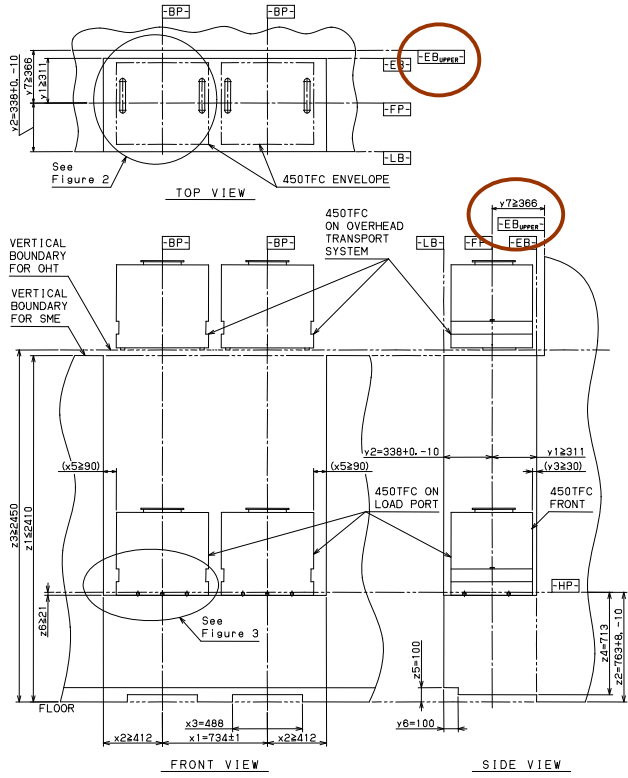
Comment	Referenced Section	Figure 1
	From	Stefan Radloff, Intel Corporation
	Comment	Figure 1 should also be updated so show EBupper (similar to figure 5 in SEMI E154)
	Discussion	Missing indicator parts in "Figure 1" The addition of these circle indicator parts to "Figure 1" (see Case 2: Voted in this section below) were discussed carefully at the Task Force meeting and were acknowledged at the committee meeting. This document was submitted for the ballot. The circle indicators remained in the documents until just before it was submitted to SEMI. However, "Figure 1" is now missing the circle indicators from the balloted document due to a clerical error of SEMI staff. These circle indicators are mentioned in "Table 1" and even though "Figure 1" does make sense without showing these indicators, it is better if they are added back into "Figure 1". This should be an editorial change.
Action proposed	The committee agreed to do one of the following actions.	
	*No motion is required in this step.	
	<input type="checkbox"/>	No further action was taken by the committee.
	<input type="checkbox"/>	Refer to the task force for more consideration.
	<input type="checkbox"/>	New Business
	<input type="checkbox"/>	Other
	Editorial Change	
	<input type="checkbox"/>	Case 1: No vote in this section :
		To be included and voted on in <u>§ 5. Summary of Editorial Changes.</u>
	<input checked="" type="checkbox"/>	Case 2: Voted in this section :
	Original section number and at least one full sentence are required in "FROM" and "TO" fields.	

FROM:



1

To:



Justification (If necessary)

2	FROM:	
	TO:	
	Justification (If necessary)	
Motion by/2nd	Sumio Masuchi (Disco) / Yutaka Koma (Consultant)	
Vote	9-0 Motion passed	
A&R		Not approved
		Reason:

V. Summary of Editorial Changes

Note: Original section number and at least one full sentence are required in "FROM" and "TO" fields.

1		
2		
3		
Motion	To approve the above editorial changes	
Motion by/2nd by	Name (Company) / Name (Company)	
Discussion	None	
Vote	XX-XX Motion passed	
A&R		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.		
X	No potentially material patented technology or copyrighted items are known	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 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		
MOTION		Ask ISC for special permission to publish	
		Quit activity	
		Wait for LOA for patented technology or release of copyrighted items.	
Motion by/2nd by		Name (Company)/ Name (Company)	
Discussion		XXXX	
Vote		XX-XX	
Final Action			Motion Passed
			Motion Failed
A&R		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		This document passed committee review as balloted and will be forwarded to the A&R for procedural review.	
	X	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.	
		This document failed committee review and work will be discontinued.	
Motion by/2nd by		Sumio Masuchi (Disco) / Kazunori Kato (AiT)	
Discussion		None	
Vote		9-0	
Final Action		X	Motion passed
			Motion failed
A&R		Approved	
		Not approved	
	Reason:		