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 Tsuriya/

INEMI

SEMI STAFF: Naoko Tejima

A&R Voter: Name/Company

Date: 200X/MM/DD

I. Document Number & Title

Document	Document Title
5637	Revision to SEMI G95-0613, Mechanical Interface
	Specification for 450mm Load Port for Tape Frame
	Cassettes in the Backend Process

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	÷ 52 = 61.5% >=60%
Lilac & Others	21]
Total Vote	53]
Reject	0]
Accept	28]

AOD		Not approved
A&R	Reason:	

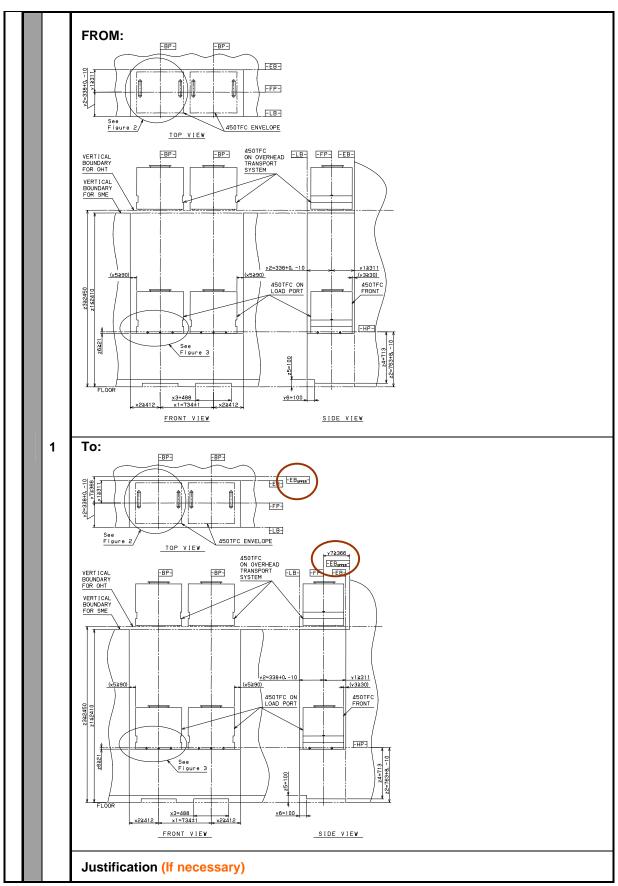
III. Rejects

None

IV. Comments

Comment 1/1

	F		enced ction	Figure 1			
		Fr	om	Stefan Radloff, Intel Corporation			
		Com	ment	Figure 1 should also be updated so show EBupper (similar to figure 5 in SEMI E154)			
Comment	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.			
		The	e commit	tee agreed to do one of the following actions.			
		*No	motion i	is required in this step.			
			No furth	er action was taken by the committee.			
			Refer to	the task force for more consideration.			
	New Bu			siness			
Ac			Other				
Action proposed	Editorial Change						
	Case 1: No vote in this section :						
			To be in	cluded and voted on in § 5. Summary of Editorial Changes.			
			Case 2:	Voted in this section :			
Original section number and at least on "TO" fields.				section number and at least one full sentence are required in "FROM" and elds.			



A&R Ballot Report Template Revision 7.7

		2	FF	ROM:					
			TC	0:					
			Ju	ustification (If necessary)					
I	Motion b		oy/2r	/2nd Sumio Masuchi (Disco) / Yutaka Koma (Consultant)					
	Vot		e	9-0 Motion passed					
^	A&R			Not approved					
A			Re	eason:					

V. Summary of Editorial Changes

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

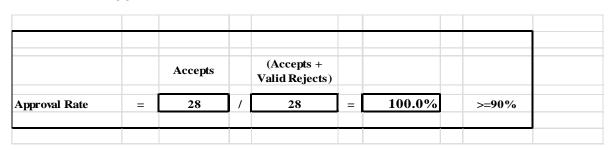
1								
2								
3								
Mot	ion		To approve the above editorial changes					
Motion by/2nd by		,	Name (Company) / Name (Company)					
Discussion		n	None					
Vot	е		XX-XX Motion passed					
A 0 I			Not approved					
A&F	Rea		ason:					

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.



A&R	Not approved
AGIT	Reason:

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

	-	e 3 14 of the Regulations for further information					
	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 docur throughout the balloting process.							
N	Motion by/2nd by			Sumio Masuchi (Disco) / Kazunori Kato (AiT)			
Discussion			ıssion	None			
	Vote			9-0 Motion passed			
	A 0 I		Not ap	pproved			
	A&F	K	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		e meeting chair asked those present in person or by electronic link, if they were aware of any entially material patented technology or copyrighted items* in the Standard or Guideline.							
	X		otentially n	naterial patented technology or copyrighted items GO TO SECTION IX					
		know	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						
		сору	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						
	M		Ask ISC f	Ask ISC for special permission to publish					
	MOTION		Quit activ	Quit activity					
	ON		Wait for L	r 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				Motion Passed				
					Motion Failed				
^	&R		Not appro	ved					
A	OLIN.	Reason:							

IX. Action for this document

			This document passed committee review as balloted and will be forwarded to the A&R for procedural review.							
Motion	X		This document passed committee review with editorial changes and will be forwarded to the A&R for procedural review.							
		Th	is do	cum	ent failed committee review and will be returned to the task force for rework.					
		Th	is do	cum	ent failed committee review and work will be discontinued.					
ľ	Motion by/2nd by				Sumio Masuchi (Disco) / Kazunori Kato (AiT)					
Discussion None					None					
Vote 9-0					9-0					
	Final Act				X Motion passed					
	1 1116	א וג	ACTION		Motion failed					
		A		Ap	proved					
	A&F	3		No	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.