

Procedural Review Voting Sheet 2014 Cycle 7

REGION: Japan

COMMITTEE: Japan Silicon Wafer TC Chapter

EVENT: Japan Standards Winter 2014 Meetings in conjunction with SEMICON Japan 2014

DATE OF MEETING: 2014/12/3

PLACE OF MEETING: Tokyo Bigsight, Tokyo

COMMITTEE CO-CHAIRS: Naoyuki Kawai/ The University of Tokyo, Tetsuya Nakai, SUMCO

SEMI STAFF: Naoko Tejima

A&R Voter: Name/Company

Date: 200X/MM/DD

I. Document Number & Title

| | |
|----------------------|--|
| Document 5771 | Document Title Revision to SEMI M80-0514, Mechanical Specification for Front-Opening Shipping Box used to Transport and Ship 450 mm Wafers with Title Change to Specification for Front-Opening Shipping Box used to Transport and Ship 450mm 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 ¶ 9.6.1)

| | Return | | Distribution | | Return Rate | |
|---|--------|---|--------------|---|-------------|-------|
| Yellow | 61 | ÷ | 99 | = | 61.6% | >=60% |
| Lilac & Others | 38 | | | | | |
| <hr style="border-top: 1px dashed black;"/> | | | | | | |
| Total Vote | 99 | | | | | |
| Reject | 1 | | | | | |
| Accept | 29 | | | | | |

| | |
|-----|--------------|
| A&R | Not approved |
| | Reason: |

III. Rejects

Reject 1 (Supika Mashiro, Tokyo Electron)

Negative 1 of Reject 1

| | | | | |
|------------|----------------------------|---|--|-------------------------|
| Negative | Referenced Section | 18.1 | | |
| | Reason | (Negative) Change the requirements that restrict End Effector movement area to a NOTE. Or redefine such requirement as the designated or reserved volume for the EE movement. (Technical) (Reason) End Effector is not part of the FOSB. It is not appropriate to specify something that is completely outside of the box named as "FOSB" as the Requirements in this Standard, considering the Title and Purpose. FOSB suppliers are not in any position to satisfy those requirements specified for End Effector | | |
| Withdrawal | | X | No withdrawal made | GO TO "Related" section |
| | | | Withdrawal document received by staff on Feb. 20 | GO TO "Final" → (A) |
| Related | Motion and Reason | | "Related" is mutually agreed upon. | |
| | | | *This motion can be appended to the motion for Persuasive (See Persuasive Section) | |
| | | X | Negative is related (needs over 1/3 votes to pass) | |
| | | | Negative is not related (needs 2/3 or more votes to pass) | |
| | | | Reason | |
| | Motion by/2nd by | Name (Company) / Name (Company) | | |
| | Discussion | None | | |
| | Result of Vote (check ONE) | XX-XX | | |
| | | | [Negative is related] > 1/3 | GO TO "Persuasive" |
| | | | [Negative is not related] < 2/3 | |
| | | 2/3=< [Negative is not related] | GO TO "Final" → (B) | |
| | | | | |
| Persuasive | Motion and Reason | X | Negative is related and persuasive (needs over 1/3 votes to pass) | |
| | | | Negative is related and not persuasive (needs 2/3 or more votes to pass) | |
| | | | Reason | |
| | Motion by/2nd by | Tsuyoshi Nagashima (Miraial) / Tetsuya Nakai (SUMCO) | | |
| | Discussion | None | | |
| | Result of Vote (check ONE) | 5-0 abstain 3 | | |
| | | X | [Negative is related and persuasive] > 1/3 | GO TO "Final" → (E) |
| | | | [Negative is related and not persuasive] < 2/3 | |
| | | | 2/3=<[Negative is related and not persuasive] <90% | GO TO "Final" → (C) |

| | | | | |
|--------------------------------|---|--|---|--|
| | | | 90% =< [Negative is related and not persuasive] | GO TO "Not Significant Finding Option" |
| Not Significant Finding Option | This option can only be used "if the committee finds a negative not persuasive by a vote equal to or greater than 90% of the persons voting on the action". (Regulations ¶ 9.5.3.3.2) | | | |
| | | | It is mutually agreed upon to term the negative "not significant" | GO TO → (D) |
| | | | It is mutually agreed upon to term the negative "significant" | GO TO → (C) |
| | Motion | | The negative is "not significant". | |
| | Motion by/2nd by | Name (Company) / Name (Company) | | |
| | Vote | | XX-XX Motion passed with simple majority | GO TO → (D) |
| | | XX-XX Motion failed with simple majority | GO TO → (C) | |
| Final | Negative is: | | | |
| | | (A) | withdrawn (counted under h in disposition) | |
| | | (B) | not related (counted under i in disposition) | |
| | | (C) | related and not persuasive (significant) | |
| | | (D) | not significant (counted under j in disposition) | |
| | X | (E) | related and persuasive | DOCUMENT FAILS |
| | Comment generated. See comment #x | | | |
| A&R | | Not approved | | |
| | | Reason: | | |

IV. Comments

None.

V. Summary of Editorial Changes

None.

VI. Approval Conditions Check

None.

VII. Safety Check

None.

VIII. Intellectual Property Check

None.

IX. Action for this document

| | | | |
|------------------|-------------------------------------|--|--|
| Motion | <input 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 checked="" 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 | | Tsuyoshi Nagashima (Miraial) / Tetsuya Nakai (SUMCO) | |
| 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"/> | Approved | |
| | <input type="checkbox"/> | Not approved | |
| | Reason: | | |