Procedural Review Voting Sheet 2014 Cycle 1

REGION: Japan

COMMITTEE: Japan Packaging Committee **EVENT:** Japan Standards Spring Meetings 2014

DATE OF MEETING: 2013/3/20

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
5636	Revision of SEMI G92-0412, Specification for Tape
	Frame Cassette for 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 \P 9.6.1)

	Return	Distribution Return Rate
Yellow	31	÷ 51 = 60.8% >=60%
Lilac & Others	29]
Total Vote	60	
Reject	0]
Accept	30]

A&R	Not approved
Aar	Reason:

III. Rejects

None

IV. Comments

Comment 1

$\stackrel{\smile}{\sim}$	Comment								
	Referenced Section			*TF/Committee to fill in if necessary 5.15.1					
Com		Fr	om	Alan Crockett, KLA-Tencor					
Comment	Comment			5.15.1 Change to 'The measurement method for the position of the center of gravity is clarified'Grammar Method' should be the subject of the verb, As the sentence is written, the subject is 'position'.					
		Disc	ussion	None					
	X	The	e commi	ttee agreed to do one of the following actions.					
	^	*No	No motion is required in this step.						
				o further action was taken by the committee.					
				the task force for more consideration.					
			New Bu	JSINESS					
			Other						
	Editorial Change								
	oria								
	다								
	ang								
	е								
Ac			Case 1	: No vote in this section :					
tion			To be i	To be included and voted on in <u>4. Summary of Editorial Changes</u> .					
pro		X	Case 2	se 2: Voted in this section :					
Action proposed			Origina "TO" fi	al section number and at least one full sentence are required in "FROM" and elds.					
		1	FROM 5.15.1 APPEN	The position of the center of the gravity measurement method is clarified in					
			1	1	1	To: 5.15.1 APPEN	The measurement method for the position of the center of gravity is clarified in IDIX 1.		
			Justifi	cation (If necessary)					
			FROM	: Section xxx					
		2	To: Se	To: Section xxx					
			Justifi	cation (If necessary)					
ı	Mot	ion b	y/2nd	Sumio Masuchi (Disco) / Haruo Shimamoto (AIST)					
		Vot	е	10-0 Motion passed					
	A C	_	Not	approved					
	A&R		Reasor	n:					

Comment 2

	Referenced Section			*TF/Committee to fill in if necessary General					
		Fr	om	Alan Crockett, KLA-Tencor					
omment	Comment			It would be helpful to readers for a note to indicate that the KCPs and automation flanges have the same dimensions as in E158, E159 and M80.					
	Discussion			TF explained to the voter the reason why the notes were excluded from this document, and TF will discuss whether the notes about E158, E159 and M80 should be added in the next revision.					
	X	The	commit	tee agreed to do one of the following actions.					
	^	*No	motion	is required in this step.					
	_	X		er action was taken by the committee.					
				the task force for more consideration.					
			New Bu	siness					
			Other						
	Editorial Change								
Acti			Case 1:	No vote in this section :					
Action proposed			To be in	ncluded and voted on in <u>4. Summary of Editorial Changes</u> .					
rop			Case 2: Voted in this section :						
sed			Origina "TO" fie	I section number and at least one full sentence are required in "FROM" and elds.					
			FROM:	Section xxx					
		1	To: Se	ction xxx					
			Justific	cation (If necessary)					
			FROM:	Section xxx					
		2	To: Se	To: Section xxx					
			Justific	cation (If necessary)					
N	Motion by/2nd			***** (****) / **** (****)					
		Vote	9	**-0 Motion passed					
	A 0	_	Not	approved					
4	A&R		Reason						

V. Summary of Editorial Changes

None

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.

		Accepts		(Accepts + Valid Rejects)				
Approval Rate	=	30	/	30	=	100.0%	>=90%	

A&R	Not approved
Adit	Reason:

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

This is not a Safety Document: when all safety-related information is removed, the document still technically sound and complete.									
Motion:		This is a Safety Document: when all safety-related information is removed, the documer technically sound and complete.							
L		Safety Checklist (Regulations ¶ 14.3) is complete and has been included with the document throughout the balloting process.							
N	/loti	on b	y/2nd by	Sumio Masuchi (Disco) / Haruo Shimamoto (AIST)					
	Discussion			None					
			ote	10-0 Motion passed					
		,	Not ap	pproved					
	A&F	~	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		otentially n	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.									
		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 activity							
	ON		Wait for L	Vait for LOA for patented technology or release of copyrighted items.						
	Мо	tion by	y/2 nd by	Name (Company)/ Name (Company)						
		Discus	ssion	XXXX						
		Vot	te	XX-XX						
		Final Action			Motion Passed					
					Motion Failed					
^	9 D		Not appro	ved						
A	A&R		son:							

IX. Action for this document

		This document passed committee review as balloted and will be forwarded to the A&R f 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) / Haruo Shimamoto (AIST)				
	Dis	cus	sion		None				
	1	Vote	е		10-0 Motion passed				
	Eina	ıΛ	ction		X Motion passed				
	1 1116	al Action			Motion failed				
		·		Ap	proved				
	A&F	3		No	t approved				
		Reaso		aso	n:				

^{*} 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.