Record of Letter Ballot Review by TC Chapter for Procedural Review

Region/Locale: Japan

Global Technical Committee: 3D Packaging & Integration

TC Chapter Cochairs: Kazunori Kato/AiT, Masahiro Tsuriya/iNEMI, Haruo Shimamoto/AIST

Standards Staff: Chie Yanagisawa

	Scheduled in Background Statement	Actual
Date	07/10/2020	07/10/2020
Location	SEMI Japan office	SEMI Japan office
Reason for Change of Date and/or Location (if changed)		

Note: See Regulations ¶ 9.5 Exceptions for allowable reason to change.

I. Document Number and Title

Document Number	Document Title
6638	Reapproval of SEMI G87-1108 (Reapproved 0215)
	SPECIFICATION FOR PLASTIC TAPE FRAME FOR
	300 mm WAFER

II. Tally

Standards staff to fill in.

Voting Tally: As-cast tally after close of voting period

Note: A minimum of 60% of the Voting Interests that have TC Members within the global technical committee that issued the Letter Ballot must return Votes. (*Regulations* ¶ 9.6.2.1.1)

Voting Tally (with example values):

Voting Interest:	Returned Votes		Distribution		Return Rate	
Letter Ballot	68	÷	108	=	63.0%	≥60%
Intercommittee Ballot	21					
Voting Interest Reject(s)	0		Total Vo	ters	with Rejects	0
Voting Interest Accept(s)	42					

Note: See Regulations § 3.2.1 for definition of Voting Interest.

III. Rejects

None

IV. Other Technical Issues

None

V. Comments

None

V-(ii) Comments Created by Handling Negative

VI. Editorial Changes Other than Those Voted on in § V

VII. Approval Conditions Check

VII. - (i). Approval Rate

APPROVAL CONDITION 1: All Negatives have been discussed and were withdrawn, found not related, found not persuasive, or addressed by a technical change. (*Regulations* ¶ 9.6.2.1.2)

APPROVAL CONDITION 2: At least 90% of the sum of valid Voting Interest Accept and Voting Interest Reject Votes must be Accept. (*Regulations* ¶ 9.6.2.1.3)

Note: If both approval conditions are not satisfied, the Document fails.

		Accepts		(Accepts + Valid Rejects)			
Approval Rate	=	42	/	42	=	100.0%	≥90%

VII. – (ii) Approval Level (check one)

Note: See Regulations § 9.6.2 for further information.

,	X	Globally Approved (No Ratification Ballot needed): The Letter Ballot meets the Letter Ballot approval conditions for the global technical committee.
		Need a Ratification Ballot: The Letter Ballot meets the Letter Ballot approval conditions for the TC Chapter and a Ratification Ballot will be issued to validate technical changes.

VIII. Safety Check

Note: See Regulations § 15 for further information.

Motion	X	Th is	This is not a Safety Document , when all safety-related information is removed, the Document is still technically sound and complete. (<i>Regulations</i> ¶ 8.7.1)							
				Safety Document, when all safety-related information is removed, the Document is not visual sound and complete. (Regulations ¶ 8.7.2)						
		Safety Checklist (<i>Regulations</i> ¶ 15.3) is complete and has been included with the Document throughout the balloting process. (<i>Regulations</i> ¶ 15.1.2)								
	Motion by/2 nd by Discussion Vote		by/2 nd by	Hiroyuki Shida (Consultant) / Kiyotaka Chiba (Tokyo Seimitsu)						
			ussion	None						
			ote	3 Y-0 N; Motion passed						

IX. Intellectual Property (IP) Check

Note: This Letter Ballot may cover all or part of a Standard or Safety Guideline. Regardless of the coverage, this IP check applies to the entire Standard or Safety Guideline*. See *Regulations* § 16 for further information.

X	The TC Chapter meeting chair asked those participating, if they were aware of any patented technology that might be relevant (see <i>Regulations</i> ¶ 16.3.1.1) to the Standard or Safety Guideline; or, any copyrighted items or trademarks that are used/reproduced (see <i>Regulations</i> ¶ 16.4.1.2) in the Standard or Safety Guideline. (Also see, <i>Regulations</i> § 8.8)						
	X The question is NOT answered in affirmative (No potentially material patented technology or use/reproduction of copyrighted items/trademarks is known.)		GO TO SECTION X.				
		The question is answered in affirmative	Is any of the ed in known IPs a patented		Yes, at least one of them is a patented technology	GO TO IX (a) "Patented Technology" subsection	
			technology?		No	GO TO IX (b) "Copyright items" subsection	

IX(a) and IX (b) are omitted because "GO TO SECTION X" as above.

X. Action for This Document

×	X	This Document passed TC Chapter review as balloted and will be forwarded to the ISC A&F SC for procedural review.							
			Document passed TC Chapter review with editorial changes and will be forwarded to the A&R SC for procedural review.						
Motion		editorial ch	This Document passed TC Chapter review with technical changes and with or without ditorial changes and will be forwarded to the ISC A&R SC for procedural review. A statification Ballot will be issued to verify the technical changes.						
		This Document failed TC Chapter review and will be returned to the TF for rework.							
		This Docui	ment failed TC Chapter review and work will be discontinued.						
ı	Motion by/ 2 nd by		Hiroyuki Shida (Consultant) / Kiyotaka Chiba (Tokyo Seimitsu)						
	Discussion Vote Final Action		None						
			3 Y-0 N						
			X Motion passed						
			Motion failed						

Note: If the use of PMPT or copyrighted item is justified by the TC Chapter, LOA or release form must be received before publication can proceed.