

Procedural Review Voting Sheet 2012 Cycle 7

REGION: **Japan**
 COMMITTEE: **PI&C**
 EVENT: **SEMICON Japan 2012**
 DATE OF MEETING: **Dec. 7, 2012**
 PLACE OF MEETING: **Makuhari Messe, Chiba, Japan**
 COMMITTEE CO-CHAIRS: **Shoji Komatsu/Acteon, Tsuyoshi Nagashima/Mirial, Tsutomu Okabe/TKD**
 SEMI STAFF: **Hirofumi Kanno**

A&R Voter: **Name/Company**
 Date: **200X/MM/DD**

I. Document Number & Title

Document 5488	Document Title New Standard: Specification for 450 mm Cluster Module Interface: Mechanical Interface and Transport Standard
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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	43	÷	71	=	60.6%	>=60%
Lilac & Others	6					
Total Vote	49					
Reject	1					
Accept	22					

A&R		Not approved
	Reason:	

III. Rejects

Reject 1 (Daniel Babbs / Brooks Automation)

Negative 1 of Reject 1

Negative 2 of Reject 1

Negative 3 of Reject 1

Negative	Referenced Section	*TF/Committee to fill in if necessary	
	Reason	*Original negative comment and justification should be included.	
		3. Geometric tolerance of alignment pin location in table uses wrong symbol. Should be a diameter symbol.	
	Withdrawal	<input checked="" type="checkbox"/> No withdrawal made	GO TO "Related" section
		<input type="checkbox"/> Withdrawal document received by staff on XXXX	GO TO "Final" → (A)
Related	Motion and Reason	<input type="checkbox"/> "Related" is mutually agreed upon.	
		<input checked="" type="checkbox"/> *This motion can be appended to the motion for Persuasive (See Persuasive Section)	
		<input checked="" type="checkbox"/> Negative is related (needs over 1/3 votes to pass)	
		<input type="checkbox"/> Negative is not related (needs 2/3 or more votes to pass)	
		Reason	
	Motion by/2nd by		
	Discussion		
	Result of Vote (check ONE)	<input type="checkbox"/> [Negative is related] > 1/3	GO TO "Persuasive"
		<input type="checkbox"/> [Negative is not related] < 2/3	
		<input type="checkbox"/> 2/3=< [Negative is not related]	GO TO "Final" → (B)
		<input type="checkbox"/>	
Persuasive	Motion and Reason	<input checked="" type="checkbox"/> Negative is related and persuasive (needs over 1/3 votes to pass)	
		<input type="checkbox"/> Negative is related and not persuasive (needs 2/3 or more votes to pass)	
		Reason	See the discussion below.
	Motion by/2nd by	Supika Mashiro (Tokyo Electron)/ Makoto Yamamoto (Muratec)	
	Discussion	Use of the symbol is not appropriate and confusing. In addition, proposed tolerance is too large and may cause misfit between alignment pin and holes	
		Result of Vote (check ONE)	11-0
<input type="checkbox"/> [Negative is related and persuasive] > 1/3			GO TO "Final" → (E)
<input type="checkbox"/> [Negative is related and not persuasive] < 2/3			
	<input type="checkbox"/> 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		
	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:	

Negative 4 of Reject 1
 Negative 5 of Reject 1
 Negative 6 of Reject 1

Disposition of Reject 1

Note: If all of the negative material included with a reject vote is withdrawn, determined to be not related, or determined to be not significant, the reject vote is not valid. (Regulations ¶ 9.4.3.3)

A&R	Not approved	Reason:
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IV. Comments

Comment 1

A&R	Not approved	Reason:
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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	Supika Mashiro (Tokyo Electron)/Makoto Yamagata (Muratec)	
Discussion	None	
Vote	11-0	
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:	