

Procedural Review Voting Sheet 2013 Cycle 1

REGION: Japan
COMMITTEE: Japan Packaging Committee
EVENT: Japan Standards Spring Meetings 2013
DATE OF MEETING: 2013/3/25
PLACE OF MEETING: SEMI Japan Office, Tokyo
COMMITTEE CO-CHAIRS: Kazunori Kato/ AiT, Yutaka Koma/ Consultant, Masahiro Tsuruya/
 iNEMI
SEMI STAFF: Naoko Tejima

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

I. Document Number & Title

Document 4965C	Document Title New Standard: Mechanical Interface Specification for 450 mm Load Port for Tape Frame Cassettes in the Backend Process
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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	39	÷	46	=	84.8%	>=60%
Lilac & Others	25					
Total Vote	64					
Reject	1					
Accept	27					

A&R		Not approved
		Reason:

III. Rejects

Reject 1 (Makoto Yamamoto, Murata Machinery)

Negative 1 of Reject 1

Negative	Referenced Section		
	Reason	Please find the attached file, the 450mm ipic TF minutes in September 2008. There is an input from ESG-J AMHS SG in page 13. It says that AMHS needs 60mm for equivalent to (Y3) over 2450mm. If taller tools are expected even in future, the value of (Y3) over 2450mm should be E154 equivalent value, 50mm.	
	Withdrawal	<input type="checkbox"/>	No withdrawal made GO TO "Related" section
		<input checked="" type="checkbox"/>	Withdrawal document received by staff on Feb. 20 GO TO "Final" → (A)
Related	Motion and Reason	<input type="checkbox"/>	"Related" is mutually agreed upon.
		<input type="checkbox"/>	*This motion can be appended to the motion for Persuasive (See Persuasive Section)
		<input 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	Name (Company) / Name (Company)	
	Discussion	None	
	Result of Vote (check ONE)	XX-XX	
		<input type="checkbox"/>	[Negative is related] > 1/3 GO TO "Persuasive"
		<input type="checkbox"/>	[Negative is not related] < 2/3 GO TO "Final" → (B)
<input type="checkbox"/>		2/3=< [Negative is not related]	
Persuasive	Motion and Reason	<input 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
	Motion by/2nd by	Name (Company) / Name (Company)	
	Discussion	None	
	Result of Vote (check ONE)	XX-XX	
		<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 GO TO "Final" → (C)
		<input type="checkbox"/>	2/3=< [Negative is related and not persuasive] <90% GO TO "Not Significant Finding Option"
	<input type="checkbox"/>	90% =< [Negative is related and not persuasive]	

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:		
	X (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)	
	(E)	related and persuasive	DOCUMENT FAILS
	Comment generated. See comment #x		
A&R	Not approved		
	Reason:		

Disposition of Reject 1

1	Original number of Negatives	(g)	
1	# of Negatives withdrawn	(h)	
	# of Negatives found not related	(i)	
	# of Negatives found not significant	(j)	
Final	X	$g-(h+i+j)=0$	<input type="checkbox"/> Reject is Not Valid and is not included in the denominator of § VI. Approval Conditions Check
		$g-(h+i+j)>0$	<input type="checkbox"/> Reject is included in the denominator of § VI. Approval Conditions Check
		Reject without a Negative	<input type="checkbox"/> Not Valid

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)

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	No potentially material patented technology or copyrighted items are known	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.	GO TO SECTION IX	
	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		
MOTION		Ask ISC for special permission to publish	
		Quit activity	
		Wait for LOA for patented technology or release of copyrighted items.	
	Motion by/2nd by	Name (Company)/ Name (Company)	
	Discussion	XXXX	
	Vote	XX-XX	
	Final Action		Motion Passed
			Motion Failed
A&R		Not 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.

IX. Action for this document

Motion	X	This document passed committee review as balloted and will be forwarded to the A&R for procedural review.	
		This document passed committee review with editorial changes and will be forwarded to the A&R for procedural review.	
		This document failed committee review and will be returned to the task force for rework.	
		This document failed committee review and work will be discontinued.	
	Motion by/2nd by	Sumio Masuchi (Disco) / Kazunori Kato (AiT)	
	Discussion	None	
	Vote	8-0 Motion passed	
	Final Action	X	Motion passed
			Motion failed
A&R		Approved	
		Not approved	
		Reason:	