



Quality Red Line Management Regulations

SN	Quality Red Line Management Regulations	Level	Action	Remark
1	Falsifying/replacing/removing/ disassembling the inspected product without the permission of the party concerned	A	Dismiss	<p>Dismissing the responsible person if the serious quality accident (Including the customer complaint) caused by the violation of the red line. The direct superior shall be given warning letter. If he fails to provide the responsible person. The responsibility shall be taken by superior step by step If the responsible person is not provided. The worker's immediate superior is also punished for recurring problems.</p>
2	Change process parameters and tool script without quality/engineering confirmation	A	Dismiss	
3	Unauthorized use of other line materials	A	Dismiss	
4	Forge or tamper with identification, signature and record, use others'/department's seal and account number privately	A	Dismiss	
5	Remove frozen or defective labels from controlled products without the approval of the parties.	A	Dismiss	
6	In the process of line change over, the materials in the previous work order are not cleaned up, leaving the materials in the next work order with the risk of mixing (Packing line)	B	Warning Letter	
7	Issue material on the line without IPQC confirming or failed to check materials according to BOM.	B	Warning Letter	
8	The defect is not scanned in MES.	B	Warning Letter	
9	No SOP operation or other model SOP operation is used, and it is found that the operation does not meet the requirements on site or the operation requirements cannot be completely answered after questions are asked.	B	Warning Letter	
10	Did not identify and isolate the defect products/batches	B	Warning Letter	



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	were inspected			
11	Without inspection pass, material/SFG/FG is transferred to WH or the next process	B	Warning Letter	
12	Failure to follow documents, procedures or SOP (excluding minor SOP inconsistency)	B	Warning Letter	
"Level explaining: A- High quality risk, with high probability of occurrence of major quality accident B- Quality risk, medium probability of occurrence of quality accident"				