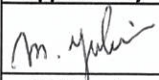




## Design change notice review monitoring year 2020

Approved by	Checked by	Issued by
 M. Yukimatsu	 S. Warintip	 P. Kanchana

### SUMMARY RESULT OF Sep'20

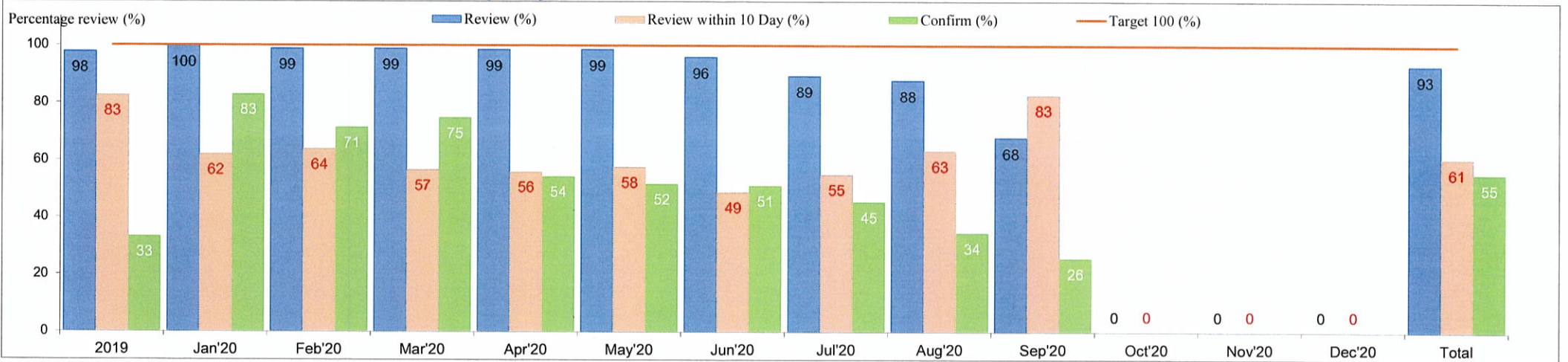
**Target:** Review are complete 100% within 10 Days.

**Result:** 1. Result review finished **67.85** % 2. Review within 10 Days **82.80** % 3. Confirm % **25.71** %

Items	Worst 3	DCN (QTY)	Total Items	Review Finish	Within 10 Days	%	Remark
1. Review % of Sep'20 (Worst 4 section)	1 PE2_SMT	45	80	0	0	0.00%	-Pending at Approve level. (Japanese is responsible)
	2 PE2_PCB	45	80	0	0	0.00%	-Pending at Approve level. (Japanese is responsible)
	3 PE2_METER	43	76	0	0	0.00%	-Pending at Approve level. (Japanese is responsible)
	4 PE2	56	102	0	0	0.00%	-Pending at Approve level. (Japanese is responsible)
2. Review with in 10 Days (Worst 4 section)	1 PE2_SMT	45	80	0	0	0.00%	-Delay by Approve level (Japanese is responsible)
	2 PE2_PCB	45	80	0	0	0.00%	-Delay by Approve level (Japanese is responsible)
	3 PE2_METER	43	76	0	0	0.00%	-Delay by Approve level (Japanese is responsible)
	4 PE2	56	102	0	0	0.00%	-Delay by Approve level (Japanese is responsible)

Items	Worst 3	DCN (QTY)	Confirm Items	Confirm Finish	%	Remark
3. Confirm % of Sep'20 (Worst 10 section)	1 P5	17	8	0	0.00%	-Pending at Issue level
	2 P4	4	4	0	0.00%	-Pending at Issue level
	3 P6	10	13	0	0.00%	-Pending at Issue level
	4 QC_Final1	19	3	0	0.00%	-Pending at Issue level
	5 P3_MN	45	28	0	0.00%	-Pending at Issue level
	6 PC_FAC2	46	35	0	0.00%	-Pending at Issue level
	7 MKT	79	98	0	0.00%	-Pending at Issue level
	8 PE_FAC1	79	40	0	0.00%	-Pending at Issue level
	9 QC_Infac2	43	2	0	0.00%	-Pending at Issue level
	10 QC3_Final	4	5	0	0.00%	-Pending at Issue and Approve level
4. Accumulate Confirm % of 2020 (Worst 3 section)	1 PE2_SMT	408	108	0	0.00%	-Pending at Issue level
	2 P5	149	178	2	1.12%	-Pending at Issue level
	3 QC_Final1	155	110	17	15.45%	-Pending at Issue level

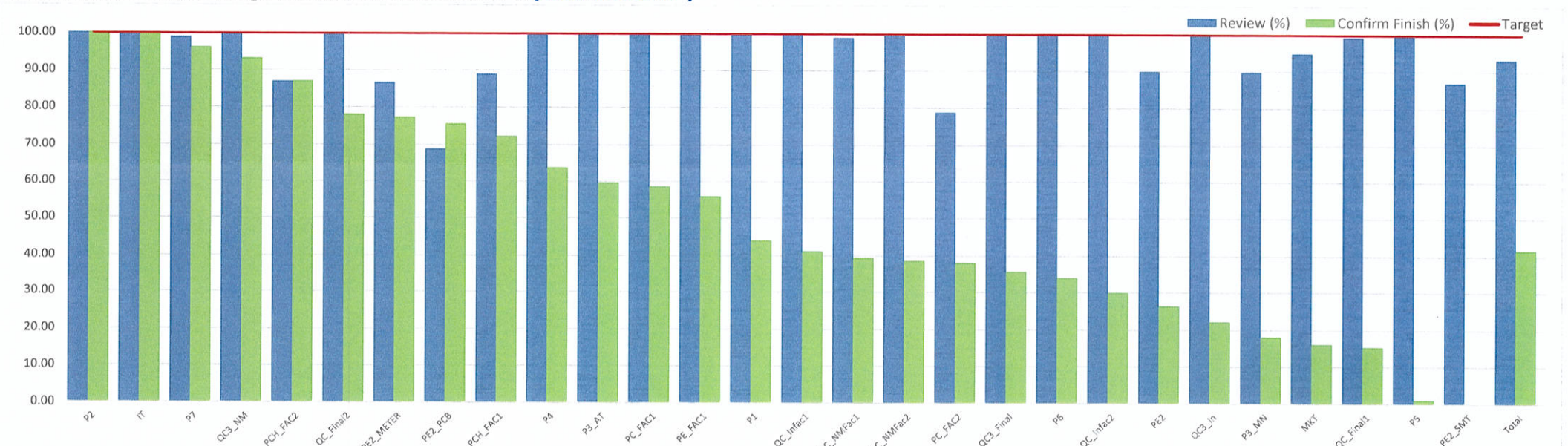
### 1. Design change notice review and confirm of 2020 (Total)



### DCN review

Detail	2019	Jan'20	Feb'20	Mar'20	Apr'20	May'20	Jun'20	Jul'20	Aug'20	Sep'20	Oct'20	Nov'20	Dec'20	Total
Total review	11982	1311	1632	1943	2177	1359	1376	1803	1457	1465				14523
Review numbers	11707	1307	1614	1921	2145	1340	1321	1613	1281	994				13536
Review (%)	97.70	99.69	98.90	98.87	98.53	98.60	96.00	89.46	87.92	67.85				93.20
Review within 10 Day (%)	81.58	62.05	63.88	56.64	55.99	57.69	48.83	55.11	63.31	82.80				60.70
Confirm Finish (%)	75.18	82.97	71.31	74.69	54.30	51.70	51.03	45.39	34.48	25.71				55.32

### 2. Accumulate Design change review and confirm of 2020 (each of section )



### Design Change Notice Review & Confirm each dept

Detail	P2	IT	P7	QC3_NM	PCH_FAC2	QC_Final2	PE2_METER	PE2_PCB	PCH_FAC1	P4	P3_AT	PC_FAC1	PE_FAC1	P1	QC_Infac1	QC_NMFAC1	QC_NMFAC2	PC_FAC2	QC3_Final	P6	QC_Infac2	PE2	QC3_In	P3_MN	MKT	QC_Final1	P5	PE2_SMT	Total
Review (%)	100.00	100.00	98.82	100.00	86.88	99.72	86.61	68.81	89.00	100.00	99.87	100.00	100.00	100.00	100.00	98.80	99.72	78.63	100.00	100.00	100.00	89.91	100.00	89.83	94.84	99.20	100.00	87.01	93.20
Confirm Finish (%)	100.00	100.00	96.05	93.10	86.96	77.93	77.11	75.46	72.27	63.64	59.57	58.50	55.75	44.02	41.18	39.47	38.68	38.16	35.71	33.96	30.00	26.46	22.22	18.16	16.22	15.45	1.12	0.00	41.74
Review within 10 Day (%)	95.74	72.55	9.52	93.33	40.14	85.05	0.17	0.78	27.53	30.30	54.56	54.50	99.13	99.85	89.17	57.66	68.97	67.09	97.78	80.22	100.00	8.18	60.00	71.54	69.07	58.23	38.49	0.46	59.63