

"P-PR-026:

Work Standard for Training to Improve Abilities of Inspectors"

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Rev. 1.01

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1 Purpose of "P-PR-026: Work Standard for broke Training to Improve Abilities of Inspectors" at you



<u>Purpose</u>

The purpose of this standard is to clarify the process for training inspectors and thereby:

- Standardize evaluation of inspection capabilities of inspectors
- Achieve standardization of training for enhancing skills of inspectors (including visual inspection and measurement method skills)
- Foster human resources able to perform inspection according to standard procedures
- Enable correct use of instrumentation (and assistive devices)
 required for inspection.

2 Definition of Terms



1. New employee

 are personnel newly hired upon request by the part receiving control department, HR recruiting in accordance with the requirements of the department and receiving final approval of the department.

2. Inspectors

an employee approved as being competent for part visual inspection (mechanical and hardware) as well as dimensional measurement, having undergone receiving inspector training from a trainer of the part receiving department.

2 Definition of Terms



3. Visual Inspection

• is performed to ensure there are no visible faults by visually inspecting the shape, color, lettering and other inspection items of the product given in the inspection standards or other documents. Inspection items: Shape, base and printed colors, lettering, etc.

4. Dimensional measurements

- is performed to ensure there are no defects based on measurement results by using instrumentation to measure parts for measurement items indicated on the inspection standards.
- Measurement items: important control dimensions and important functional dimensions Instrumentation: 3D CMM (3 Dimensional Coordinate Measuring Machine), precision imaging measurement system, caliper, height gauge, micrometer, tension gauge, etc.

2 Definition of Terms



5. Trainer

Trainers are overseers with ability to train inspectors of the part receiving control department registered as instructors or advanced technicians (for example, level A inspectors) with an equivalent level of education.



- The person in charge of training for the fiscal year proposes training content and gains approval from the person responsible in the department.
- The trainer ascertains the monthly employment conditions for new employees, prepares a training plan and implements training according to the plan.
- Each location's plans and procedures shall be determined based on the example (3.1.3).



3.1 Training items

 With regard to training items, prepare training materials with reference to the following items and plan to implement.



3.1.1. Inspection and measurement course training

| Training category | Training item | Document number (Reference) |
|--|--|--|
| Basic understanding of mechanical and | Part Quality Assurance (Including receiving inspection workflow) | D03-01-01 |
| hardware visual inspection | Basic understanding of mechanical and hardware visual inspection (Visual Appearance Inspection Work Standard, Visual Appearance Inspection Work Standard Using Limit Samples, Basic Standard for Implementation of Countermeasures against Electrostatic Damage, Standard for Handling Wrist Straps, Standard for Handling Conductive Mats, Standard for Handling Antistatic Shoes, Standard for Delivery Packaging Styles, Standard for Preparation of Incoming Inspection Standards) | T1- 125/126/138/139/1 40/141/148/149 |
| | Standard for Sampling Inspection | T2-113 |
| Basic understanding of dimensional measurement | Standard for Geometrical Tolerance Indications, Standard for Dimensions and Tolerances | T0-001/108 |
| | Calipers Handling Standard, Micrometer Handling Standard, Standard for Precision Surface Plates, Standard for Measurement Operations Using Testers (Circuit Testers), Standard for Handling Gauges | T1- 129/130/142/144/1 46 |
| Basic understanding of daily operations | ISO9001/14001, QCC, proposals, 5S, other | CONFIDENTIAL |



3.1.2. Practical Instruction for Inspection and Measurement

| Training Category | Training Item |
|---------------------------------------|---|
| Basic understanding of mechanical and | Part Quality Assurance (Including receiving inspection workflow) |
| hardware visual inspection | Basic understanding of mechanical and hardware visual inspection (Visual Appearance Inspection Work Standard, Visual Appearance Inspection Work Standard Using Limit Samples, Basic Standard for Implementation of Countermeasures against Electrostatic Damage, Standard for Handling Wrist Straps, Standard for Handling Conductive Mats, Standard for Handling Antistatic Shoes, Standard for Delivery Packaging Styles, Standard for Preparation of Incoming Inspection Standards). |
| | Standard for Sampling Inspection |
| Basic understanding of dimensional | Standard for Geometrical Tolerance Indications standard for Dimensions and Tolerances |
| measurement | Calipers Handling Standard, Micrometer Handling Standard, Standard for Precision Surface Plates, Standard for Handling Gauges |



3.1.3. Example Plan

1.1 Inspection and measurement course training:

Training hours: 15H

Location of training: Training and practice room

Training method: Course lecture

Training items: 3 categories/6 Items

Trainer: Overseer of the department or designated inspector

| Training category | Training hours (15H) |
|--|-------------------------|
| Basic understanding of mechanical and hardware visual inspection | 8H |
| Basic understanding of dimensional measurement | 4H |
| Basic understanding of dimensional measurement | 3H |



3.1.3. Example Plan

1.2 Practical instruction for inspection/measurement

Hours of training:25H

Location of training: Receiving Inspection work site

Training method: TWI-JI

Inspection items: 2 categories/5 Items

Trainer: Group leader at work sight or designated inspector

| Category | Training hours (10H) | New hire training time (15H) |
|--|----------------------|------------------------------|
| Basic understanding of mechanical and hardware visual inspection | 6H | 8H |
| Basic understanding of dimensional measurement | 4H | 7H |

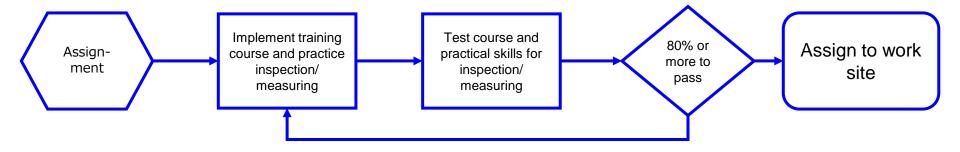
4 Receiving Inspector Certification



4.1 Receiving Inspection Certification Flow

- Purpose of certification: By testing basic training, equip new employees with basic inspection abilities
- Scope of certification: New employees
- Certification period: within 3 months of hiring

Certification Flow:



4 Receiving Inspector Certification



- An approved employee determines inspector certification depending on the results of learning in the Inspection and Measurement Course Training and the Practical Instruction for Inspection and measurement.
- This employee prepares an inspector certification plan (including certified content, implementation date, methods, etc.) and gains approval from the responsible person.
- Certification testing is implemented according to the certification plan and passing employees are assigned to inspection work sites.
- The certification workflow is determined by the location and expressed in procedures.

4 Receiving Inspector Certification



4.2 Receiving Inspection Certification Content and Evaluation Standards

Detailed certification plan:

| Certified content | Scope of certification | Certification Method | Evaluation Standard |
|---|------------------------|---|--|
| General receiving inspection operations (Part Quality Assurance) | New- Employees | Testing of inspection/measuremen t course (time: 60 | Total score: 80% or more shall Understanding of |
| Understanding of the inspection and measurement course be a passing score (Basic understanding of mechanical and hardware visual inspection and Standard for Sampling inspection) | | minutes / score: 80 points) + Testing of practical inspection/measuremen t (time: 80 minutes / score: 20 points | the inspection and measurement course be a passing score |
| Basic understanding of dimensional measurement (calipers, micrometer, handling, etc.) | | | |
| Submitting part defects, classification (separating accepted items from rejected items) | | | |
| Preparing inspection charts, surveys | | | |
| ISO, safety and other training | | | |



- Training is implemented to improve the inspection skills with the purpose of multi-skill development for inspectors with inspection experience of at least six months and that have passed the certification testing.
- Inspector skills improvement training is divided into improvement of visual inspection skills for hardware and improving specialized measurement skills.
- Using a method combining inspection measurement course training and practical guidance for inspection measurement, inspectors are trained, tested and evaluated quarterly.
- The certification workflow is determined by the location and expressed in procedures.



5.1. Example workflow for the visual inspection training system for mechanical and hardware

Training plan

- A training plan is proposed and the following items are determined in consultation with relevant parties (including managers):
- Purpose of training, scope of training, factories involved (range)
- Selection of training promoters and trainers
- Implementation of the training (performed quarterly)



Training content

| Content | Part Type | Level | Document no. | Training time (18H) | Training time (18H) |
|---|--|-------|--------------|---------------------|---------------------|
| Visual Inspection Judgement Standard | Visual Inspection Judgement Standard | С | BTJ-QA353A | 4H | 4H |
| Standard for Colorimetry | Mechanical | С | T2-112 | 2H | 2H |
| Barcode Printing Quality Standard | Mechanical | С | T3-302 | 2H | 2H |
| Outer Packaging Judgement Instructions | Mechanical | В | BTJ-QA42A | 4H | 4H |
| Standard for printing strength Testing | Mechanical | В | T2-119 | 2H | 2H |
| Dielectric Strength Test Standard | Hardware | А | T-1143 | 2H | 2H |
| Method for Inspecting Paper Passing Surfaces | Mechanical | А | PQAIQCI53A | 2H | 2H |

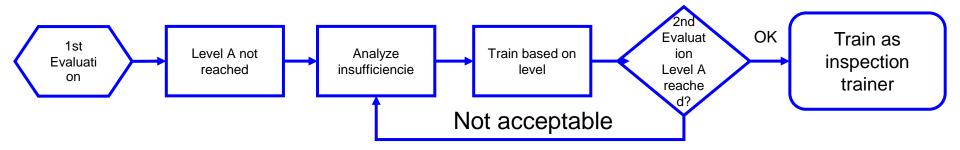


Testing and Evaluation

- Prepare test questions (Inspection Measurement Course Test: 60min, 70 points / Inspection Measurement Practical Skills Test: 30 min, 30 points)
- Evaluation standard

| Evaluation Points | 90 to 100 pts | 80 to 89 pts | 70 to 79 pts | Less than 70 pts |
|-------------------------------------|---------------|--------------|--------------|---|
| Visual Inspection Skill Level | A | В | С | None (Do not fill in on the certification management chart) |

If unachieved, the following procedure is implemented.





5.2. Example workflow for the measuring skills improvement training system

Training plan

A training plan is proposed and the following items are determined in consultation with relevant parties (including managers):

- Purpose of training, scope of training, factories involved (range)
- Selection of training promoters and trainers
- Implementation of the training (performed quarterly)



Testing and Evaluation

 Prepare test questions (Precision Imaging Instrumentation Practical Skills Test: 90min, 100 points / 3D

CMM Practical Skills Test: 120 min, 100 points / Other Equipment

Practical Skills Test: 60min, 100 points)

Evaluation standard

| Evaluation Points | 90 to 100 pts | 85 to 89 pts | 80 to 84 pts | Less than 80 pts |
|----------------------|---------------|--------------|-----------------|---|
| Skills Leve | A | В | С | None (Do not fill in on the certification management chart) |

5.3. Example of managing inspector ability levels

- Applies to: all inspectors
- Level categories: 4 Levels

Certified (Approx. Level 1 / Level2[BIVN]) → Level C (Approx.

Level3[BIVN]) \rightarrow Level B (Approx.

Level4[BIVN]) → Level A (Approx. Level5 [BIVN])

6 Reference materials



Reference Materials

New Hire Certification Problem Sheet

SAMPLE

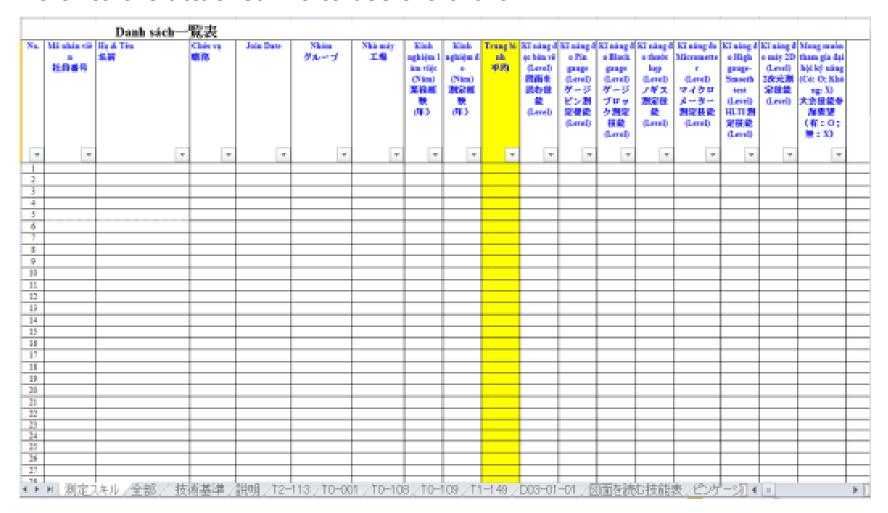
| 41145 A WENTER SATS SATURE | | | | | Version: V1 | Page: | 1/5 |
|--|---|--------------------|---------------|------------------|--------------------|----------|-----|
| | New I | lire Certification | Problem ! | Sheet | | | |
| Employee Number: | Namo | B1 | | Date of | f Hire: 2015/09/01 | | |
| I. True or false (True: ✓ Fa | alse: × / 1 point e | each, total 13 por | ints) | | | | |
| When checking the resu | | | | minute after a | pplying ink.() | | |
| 2. Acceptability of visual of | | | | | | e part (|) |
| 3 (Similar questions | follow) | | | | | | |
| | | Blank Sp. | ace | | | | |
| II. Multiple choice (Select th | e most appropria | ate answer from | A/B/C/D / | 1 point each, | total 16 points) | | |
| When inspecting the app | pearance of a par | t, the distance b | etween you | ur eyes and the | part should be (|). | |
| A. 20cm B. 25cm | | D.35 cm | | | | | |
| (Similar questions | follow) | | | | | | |
| 5224 W. S. | | Blank Sp | | 3.2030 | g | | |
| III. Fill in the blank (Write y | our answer in th | e space provided | 1 / 0.5 poin | ts each, total 2 | 28 points) | | |
| IQC is defined as | , so the cu | stomer is | , the | responsibility | of an inspector is | | |
| 2 (Similar questions | follow) | | | | | | _ |
| | | Blank S | Space | | | | |
| IV. Observation questions (f | ind the difference 2 points each, to | | otographs | and mark with | h a circle | | |
| Find the difference between | | | rith a circle | | | | - |
| | | | | | | | |
| 2 (Similar questions | follow) | | | | | | |

| Blank Space |
|---|
| V. Written questions (Write your answer in the space provided under the question |
| / Q1 5 points, Q2 8 points, total 13 points) |
| Q1. Explain in detail the work flow for general inspection. |
| Answer: *** |
| Q2 (Similar questions follow) |
| Answer: *** |
| Blank Space |
| VI. Skills questions (5 points each, total 20 points) |
| 1. General handling for instruments (pin gauges, calipers, micrometers, thickness gauges, screw gauges) |
| Explanation: The worker shall follow the requirements in the drawing and measure the samples with the indicated |
| instrumentation. Evaluation of instrumentation handing will focus on the range of action of the worker. |
| Prepared items: drawings, standard samples, instrumentation, etc. |
| |
| (Similar questions follow) |
| Blank Space |
| Page: 5/5 |

6 Reference materials



• BIVN Inspection and Measurement Skill Chart (Sample)
Refer to the attached file to use the chart.





THANK YOU!

