

PRODUCT QUALITY PLANNING SUMMARY AND APPROVALS

Date: 24/11/2021

Product name: PCB ASSY Part no. APMMAT-14E115-BA

Customer: PT. Astra Juoku Indonesia Manufacturing plant: PT. Astra Visteon Indonesia

Verification Checklist

	Completed	Pending	Remark
1. Product Maturity	✓		Follow customer drawing 96-AD03ESY
2. Tooling, Facilities, and Equipment Readiness	✓		pending for flip machine and laser label
3. Price	✓		Quote submitted & agreed
4. Production Capacity Readiness		✓	Current output 600pcs/hour, will be improved to 1100pcs/hour
5. Production Process Readiness	✓		Line SMT 2, deviation for labelling and manual router
6. Measurement & Test System Readiness	✓		Ready and verified
7. Material & Supply Readiness (PSW, PPAP)	✓		All material ready
8. MP&L, Logistics, and IT Readiness	✓		Compoenet inventory for 2 week, will improve to 3 month
9. Packaging & Shipping	✓		Available (packaging std approved)
10. Man Power and Training Readiness	✓		Available (as competence matrix)
11. PV Testing	✓		No PV test required
12. Quality Documentation (PPAP Customer)	✓		Approved by customer
13. Safelaunch	✓		Safelauch for first 5000 set

Conclusion

Ready To Mass Pro

Approvals

Ian Aliansyah (Director)	
Ali Zunan (Division Head)	
Dhaniar Bayu (PM / Marketing)	
Amirudin Suryo A (Advance Manufacturing Engineer)	
M. Sallim Fauzy (R&D Manager)	
Bimo Prakoso (R&D - Electrical)	
Agung Budiyanto (Quality Manager)	
Ade Saratiti (Quality Assurance)	
Nasirudin (Quality Control)	
Erik H. Nugraha (Purchasing / MP&L Manager)	
Tri Adhie Sativa (Purchasing)	
Muh. Soni Haryadi (PPIC)	
Rizky Novera Harnaningrum (MP&L)	
Nanang Kriscandono (Engineering Manager)	
Prasetio Adi S (SMD Process Engineer)	
Reza Andriady (Electrical Process Engineer)	
Bayu Wibisono (Manufacturing Manager)	
Fajri Ramadhan Vendiza (Manufacturing)	
Rizka F (HR/EHS)	
Veronica Verawaty (EHS)	