

## PROCEDURE OF CHECKING QUALITY IN MANUFACTURING PROCESS

DNC: QT KTTSX.01

Revision: 01

Effective date: 02/01/2020

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### I. Purpose

- Control closely products in manufacturing process to ensure supplying qualified products as customer's requirement.
  - Discover promptly & give solution for non-conforming products.

### II. Scope

- PP products

#### III. Abbreviation

- QC: quality control

- FP: Finished products

### IV. Content

- 1. When outputting materials, storekeeper fills in material lot # in BM/K03
- 2. Get tape sample:
  - 2.1. When start running machine: check samples of two continuous trolleys. When machine runs stably, each 2 trolleys get sample 1 time & no limit to get samples if necessary.
  - 2.2. Sample for checking is no less than 10% tapes.
  - 2.3. Check criteria according to TC02, TC05. Use BM/KCS02 & BM/KCS03 forms. If it fails, solve as non-conformance process procedure.
- 3. When putting into bags to input tape warehouse, on each bag stick label BM/KCS01 & fill in enough information.
- 4. Weaving: Loom workers need to check fabric surface during weaving process, mark or tie string on fabric edge so that the next stage other sections can easily identify & solve. Lab QC gets sample to check "finished product checking criteria"
- 5. Winding: Winding workers need to check fabric surface during winding process according to product surface criteria, TC09, TC10, use forms BM/KCS04 & BM/KCS09. When inputting warehouse, use form BM/ĐG06.



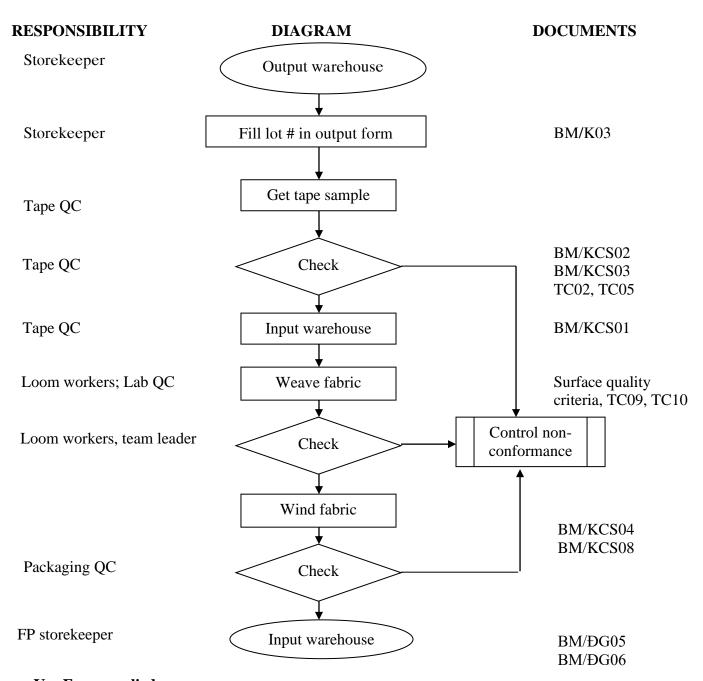
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## V. Form applied:

- BM/KCS01
- BM/KCS02
- BM/KCS03
- BM/KCS04
- BM/KCS08
- BM/ĐG05
- BM/K03



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