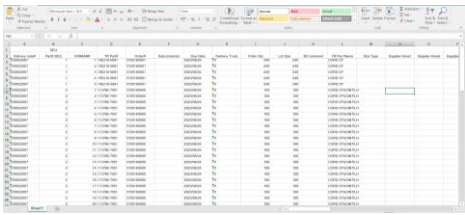


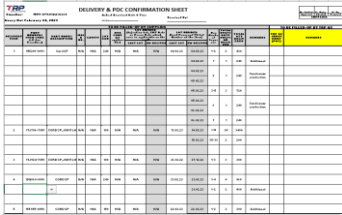

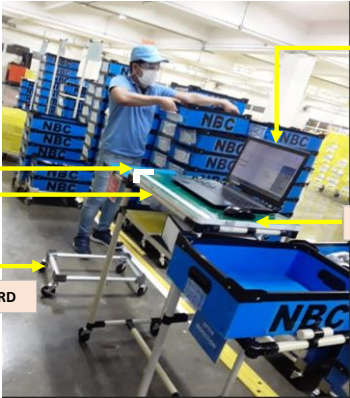
	Process Name/ Title:		Document No:		WI-QAD-QAC-180	
	PRE-DELIVERY INSPECTION				Effective Date:	
	WORK INSTRUCTION				February 7, 2025	
	Product Code/Name:		Customer Code:		Rev. No.:	Page No.:
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No.	Work Procedure/ Illustration	Records/Remarks/ Quality Pointers
I. PRE-DELIVERY PREPARATION AND INSPECTION		
①	Check the schedule and shipment details	 <p>► Reference of total quantity per model will be the e-mail sent by customer service.</p> <p>► Check the total quantity (per model) for shipment on the shipment update. Reference will be the e-mail sent by customer service aligned.</p>
②	Prepare the Pre-delivery Checksheet and PDC confirmation sheet in soft copy.	 <p>Use the moving table in pre-delivery inspection</p>   <p>Delivery and PDC Confirmation Sheet</p>  <p>PRE DELIVERY CHECKSHEET</p> <p>► Pre-delivery is being conducted in the area allocated by warehouse with advanced prepared parts.</p> <p>► Ensure to get Master Sample and soft copy of Pre-delivery Inspection checksheet of the corresponding model to be inspected for the confirmation of parts.</p> <p>► Properly fill-in the required details in Pre-delivery &amp; PDC Confirmation Sheet Soft Copy form.</p>
③	Get the box of the corresponding model to be checked	<p>Pre Delivery Inspection Set -up</p>  <p>PRE-DELIVERY CHECKSHEET</p> <p>STOPPER JIG</p> <p>MASTER SAMPLE</p> <p>MOVING TABLE</p> <p>SKATEBOARD</p> <p>► Get the parts from the designated Warehouse allocation per model.</p> <p>► Check the tag versus the actual parts and master sample.</p> <p>► Soft copy of Pre-delivery checksheet and Master Sample should be available on top of the moving table.</p> <p>► Use skateboard when transferring the box from the stacked parts</p>

Eff./Rev. Date	Rev. No.	Details of change	Revise	Check	Approve	Noted	Prepare	Check	Approve	Noted
02/07/2025	7	From checking the details on the attached special tags to only verifying their presence.	A. De Chavez	D. Dadulla	R. Pascua	O. Merin				
12/12/2023	6	- Include measuring jig to be used in levercon product dimension checking - Remove instruction related to shipment preparation - Change Title (Remove shipment checking)	M. Garcia	R. Pascua	O. Merin	n/a				
11/09/2023	5	Additional Remarks regarding initial printing of label prior mass printing	M. Garcia	D. Dadulla	R. Pascua	O. Merin				
09/23/2023	4	Align steps in I (steps no. 1-3) with the current set-up, Add remarks in II (step no. 2) for the pink tag tag details checking.	A. De Chavez	D. Dadulla	R. Pascua	O. Merin				
10/14/2022	3	Additional Remarks regarding TRP first affected lot; Include Proper fill in of PDC Confirmation sheet	M. Garcia	R. Alcantara	R. Alcantara	A. Arañes				
07/13/2021	2	Change title; Add the check items before shipment	J. Basañez	D. Dadulla	R. Alcantara	A. Arañes				
03/05/2021	1	Update procedure and eliminate hard copy of Pre delivery checksheet	A. Diaz	D. Dadulla	R. Alcantara	A. Arañes				
01/09/2021	0	Initial Issue	D. Dadulla	R. Alcantara	R. Alcantara	A. Arañes				
Details of change			Revise	Check	Approve	Noted	Est. date:	January 9, 2021		


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ALL APPLICABLE		TRP					



No.	Work Procedure/ Illustration	Records/Remarks/ Quality Pointers
④	<p>4.1 Conduct visual and dimension check.</p> <p>4.2 Input the results of inspection in Pre Delivery Checksheet.</p> <div>  <p>Get one pack and place it to before inspection</p>  <p>VISUAL CHECK</p> <p>VISUAL CHECK ITEMS: * No Foreign Material * No Peel off</p>  <p>DIMENSION CHECK</p>  <p>Note: Use stopper jig when measuring X in levercon product.  Position the connector corner in the black mark of the stopper jig to aim the middle of connector as the starting point to the middle of tesa taping</p> </div>	<p>► Compare the 1 pc. with the Master Sample. Components must be similar(coupler, clamp, EPT sealer, tube, wire insertion terminal, etc.).</p> <p>► Refer to Pre-delivery Inspection Checksheet for the dimension checkpoints.</p> <p>► Data must be input legibly and correctly.</p> <p><input type="checkbox"/> Pre-delivery Inspection Checksheet and PDC Confirmation Sheet should be send to TRP via email one day ahead of the shipment date.</p> <p><input type="checkbox"/> Lead Time sending of Pre-delivery Inspection Checksheet and PDC Confirmation Sheet can be change depending on the customer request or purchase order requirement.</p> <p>NOTE: If found defect on the unit report to immediate Superior.</p> <p>If subject for sorting/lot-out, refer to FG Stocks Sorting/Rework Flow (WI-QAD-QAC-178)</p> <p>For replenish requisition, refer to QC Replenish Requisition Flow (GL-QAD-QAC-018)</p> <p><input type="checkbox"/> Attach corresponding special label for certified parts when required.</p>
⑤	<p>Conduct counting of parts on the inspected box</p> <div>   </div>	<p>► After inspection return the inspected item to the pack and conduct counting.</p> <p>► Count all item per pack and transfer to after inspection box.</p> <p>► Make sure that the part count are in good condition and placed properly to designated pack to avoid wrong quantity and other abnormalities.</p>
⑥	<p>Return the inspected part to its designated box.</p> <div>  <p>Warehouse tag</p> </div>	<p>► Make sure to transfer the warehouse tag in the inspected box.</p>
⑦	<p>Return the boxes to their designated location</p> <div>  </div>	<p><input type="checkbox"/> Make sure that the proper allocation of boxes are being followed.</p> <p><input type="checkbox"/> No other materials/objects are present inside/outside the packaging.</p>

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	Process Name/ Title:		Document No:		WI-QAD-QAC-180	
	PRE-DELIVERY INSPECTION		Effective Date:		February 7, 2025	
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	Product Code/Name:		Customer Code:		TRP	
ALL APPLICABLE		TRP				

No.	Work Procedure/ Illustration	Records/Remarks/ Quality Pointers																																												
II. SPECIAL LABELS																																														
①	<div>Checking the presence of special label/s</div> <div></div>	<div><p><b>** CORRESPONDING LABELS FOR CERTIFIED PARTS DUE TO CLAIM OR FEEDBACK FROM CUSTOMER **</b></p><div><div><p>Attention! Certified Parts</p><p>MRR Ref. No.: _____</p><p>Method Used : _____</p><p>Supplier Name: NBC Philippines</p></div><p><b>** Yellow tag is attached after countermeasure implementation normally in 3 consecutive shipments and remove once approved by TRP **</b></p><div><p>Attention! Certified Parts</p><p>MRR Ref. No.: _____</p><p>Method Used : _____</p><p>Supplier Name: NBC Philippines</p></div><p><b>** White tag is attached after removal of yellow tag and is applied to 3 consecutive shipments.**</b></p></div><div><p><b>TRP TEMPORARY DEVIATION TAG</b></p><table><tr><td>Part Number: 15G069-0010</td><td>Part Name: Cord CP</td></tr><tr><td>Qty: 30</td><td>Validity: 20-SEP-24 ~ 30-NOV-24</td></tr><tr><td>Supplier: NBC</td><td>Lot No. 3815M96A2 / 3814M96A1</td></tr><tr><td colspan="2">Reason: FIFO DEVIATION due to quality issue (Stress-mark)</td></tr><tr><td colspan="2">Control No.: TRP-NBC-2024-09-001</td></tr><tr><td colspan="2">Remarks:</td></tr></table><p>QC-FM-051_A1 Effectively Date: 01-Jul-2016</p></div><p><b>** Temporary deviation tag is attached if the parts have material or fifo issue**</b></p><p><b>CORRESPONDING LABEL FOR PARTS AFFECTED OF CHANGE APPLICATION OR CHANGE INFORMATION</b></p><div><div><p><b>4M Change / Process Change Information Tag</b></p><table><tr><td>Rev / PCB #</td><td>PCB-00114-009</td><td colspan="2">Change category (Please underline)</td></tr><tr><td>Part Number</td><td>15G10-001</td><td>part location in stock/lot</td><td>will have parent's reference</td></tr><tr><td>Part Name</td><td>CORD CP</td><td>production from original stock</td><td>will part replacement/modified</td></tr><tr><td>Industry Date</td><td>01-04-2021</td><td>production from other machine</td><td>control machine part replaced/modified</td></tr><tr><td>Effectively lot #</td><td>01-02-1</td><td>not within the approved machine parameters</td><td>other/please specify</td></tr><tr><td>Countermeasure to MRR</td><td>YES NO</td><td>Change from</td><td>Change to</td></tr><tr><td>DATE #</td><td>Agreed Proposed</td><td>P/C Take Manufacturing Location (Daifeng China)</td><td>P/C Take Assembly/Manufacturing Location (Daifeng China)</td></tr><tr><td colspan="4">Other Reason/Justification for Change:</td></tr></table><p>QC-FM-014-01 Rev. 0001-2016-01</p></div><p><b>MUST BE ATTACHED OUTSIDE THE BOX</b></p></div></div> <div><p><i>Note1: Yellow tag and white tag is attach upon request by TRP.</i></p><p><i>Note 2: Attachment of yellow tag and white tag will only be stopped if there is information from TRP that we need to stop.</i></p><p><input checked="" type="checkbox"/> 4M change/ pink tag is attached if the the product has changed for customer identification</p><p><input checked="" type="checkbox"/> The assigned QC Leader or Sr. Leader conducting the pre-delivery check must verify the presence of special labels.</p><div></div></div>	Part Number: 15G069-0010	Part Name: Cord CP	Qty: 30	Validity: 20-SEP-24 ~ 30-NOV-24	Supplier: NBC	Lot No. 3815M96A2 / 3814M96A1	Reason: FIFO DEVIATION due to quality issue (Stress-mark)		Control No.: TRP-NBC-2024-09-001		Remarks:		Rev / PCB #	PCB-00114-009	Change category (Please underline)		Part Number	15G10-001	part location in stock/lot	will have parent's reference	Part Name	CORD CP	production from original stock	will part replacement/modified	Industry Date	01-04-2021	production from other machine	control machine part replaced/modified	Effectively lot #	01-02-1	not within the approved machine parameters	other/please specify	Countermeasure to MRR	YES NO	Change from	Change to	DATE #	Agreed Proposed	P/C Take Manufacturing Location (Daifeng China)	P/C Take Assembly/Manufacturing Location (Daifeng China)	Other Reason/Justification for Change:			
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