Via	Process abnormality handling form				発行日 Issue date:				
T	Process abnormancy nanding form				発行社名 Issuer (company name): 部署名 :				
То:	一 	- □ 制品检查不良 □ 商礼检查不良							
	→ 製品検査不良 → 受入検査不良 Product inspection defect Incoming inspection defect			defect	責任者 Responsible		担当 Person in charge		
		_	_	_	acreet	Responsible	person		
		□ 工程内不良 In-process defect	L	→ その他 Others ()				
初期品			T		, , , , , , , , , , , , , , , , , , , ,				
Early product	機 能 Function	個 品 Component		りは発行部署(協力会					
量産品	外観 Appearance	治具Jig	ng a supplier) shall						
Mass-produced product 製品名 Product name		CL No.		the bold-lined part.	Product lot No.	T 東No. /	Construction	. No	
жин 🗇 Frounct (Idille		DP No.			Product lot No.	roduct lot No. 工事No. Construction No.			
// // // // // // // // // // // // //		-	-	*#	発見工程 Process w	where the the abnorma	lity 発生状		
個品名 Component name		個品ロットNo. Component lot No.	チ	性日 Occurrence date	was found		Occurre	ence situation	
全数検査·抜取検査		不良内容・発見のきっかけ			不自用免(败网/5	不良現象(略図/写真)			
主致快直"放取快直 100% inspection/Sampling		Defect content & How it was found				Defect phenomenon (Simple drawing/picture)			
製作数 Produced qty.]								
検査数 Number of inspections									
不良数 Number of defects									
不良率 Defect rate									
推定不良数 Estimated number of defects									
現品処理 Handling of actual item									
一時保管Temporary storage by:	個pc								
製品数 Product qty.: 個品数 Component qty.:				基準・規格 Criter	veria/Standards				
返却数 Number of returns					criteria/standards: (寸法等)Degree of abnormality (dimensions, etc.) :				
ACCUMPANT NUMBER OF PETULOS					異常の程度(寸法等)Degree of abnormality (dimensions, etc.): レロセエ場品質管理課(経由部署)意見				
_	Request for handlings 期限 年月日				ヒロセ工場品質管理課 (経田部署) 意見 Comment by Factory's Quality control section of Hirose (Via dept.)				
				処置判断の指示事項					
July an omprient dute.			Deadline:	—	ictions based on the judgment of the action				
					□ 再検査・選別 Re-inspection/sorting □ 出荷停止 Suspension of shipment □ 関品 Component □ 製品 Product)				
					□ 回収 Recall □ 他 Others				
		-			— E-x necan	_	IE Others		
発行基準 Issuance criteria: HQS-V	007 Section 3-2)								
該当項目にチェック重複可 Check a	ll applicable items								
(1)S,A欠点の発生 Occurrence of S/A defect									
(2)次工程、後工程での		1							
Sorting at next processes, (3) 対策不十分による再		+							
Recurrence due to inadeo (4) 初品で不適合発生	uate measures								
Occurrence of defect for i	nitial product								
(5) 不良流出の可能性 (象				工場長【再発】Fa	1		ヒロセエ場品質管理課		
Possibility of a defect being released (Product					ctory's general manager (re-			actory quality control section	
recall)		登録管理 No. Registration management No.			currence)	課長 Section manager	査 閲 Revi	iew 担当 Person in charge	
(6) 検査で不具合発生		欠点等級 Defect level							
Defect found by an inspection (7)管理図の異常,工程能力不足 Abnormality in									
control chart & Insufficient process capability (8)設備修理/改造		Corrective action reply due date							
(8)設備修理/以追 Equipment repair / modif	ication	回答様式 5原則シート Reply form: 5 principle sheet		要・不要					
Via	経由				回答日Reply da	ate:			
	47 14	協力会	社含む)記入		回答社名 Reply by (company name):				
To: 御中 The responding department									
	enter the bold-lined ar								
. o. z.w. + 6 + - 40 = # 6 + 16				責任者	査閲	確認	担当		
★良否判定[本工程異常の責任				Responsible person	Review	Confirmati	ion Person in charge		
★Pass/fail judgment 〔Enter th	or this process abnormality)								
不具合品机谱		Handling of the returned pro							
Handling of defectives ・在		要〕対象数•Necessity of hand	-	inventory []/Target o	qty.			
・処 原因/対策/効果確認:〔報告書を別		Handling method: disposal,	Ť		**************************************	W-1	m + = · · · ·	Lange and the control of the control	
RMA/対象/対条確認・に報告者を別 Cause/countermeasure/effectivenes		1						を起票してください If the content of the measure Notification, please prepare the Process change	
★対策日〔年月日〕Implementatio	n date of countermeasu	ires ()				notification.			
再発防止/recurrence prevention				標準類改訂状況 (区分に of standards) (Circ	丸囲い)[Status of the re e the applicable ones)		E) Execution		
・水平展開 [否・要 → 実施日(予定):				①工程FMEA					
・horizontal deployment (not required / required → Scheduled implementation date:) 品管部署担当者は以下にチェックしてください。					ired /Not required / Done] P) 〔要・否・済〕	制定・改訂した標準類は、必ず工程			
Quality control dept. PIC shall check the applicable one below.				②QC process chart [Rec	異常処理票に添付してください。				
□ 発行部署での効果確認は不要(原因元の5原則シート又は効果確認結果欄参照)				③作業指導書 ③Work instruction [Red	Please attach enacted/revised el standards, etc. to the Process				
Effectiveness confirmation by Issuer dept. is not required. (Refer to 5-principle sheet or Effectiveness confirmation result column of the cause)				④検査基準書			abnormality handling form.		
confirmation result column of the cause) 発行部署での効果確認が必要(品管部署は、発行元に確認内容を指示)				⑤図面(製品・設備)〔要・否・済〕			· -		
Effectiveness confirmation by Issuer dept. is required (Quality control dept. shall instruct the Issuer to				⑤Drawing (product/equipment)[Required / Not required / Done] ⑥他: [要・否・済]					
confirm the content.)	Others [Required /Not required / Done]								
発行部署は効果確認 Issuer dept.: Please e	confirmation results			1		ニロセ工場品質管理課 actory quality control section			
		-	Issuing departm 責任者	ent (supplier) 担当	課長	ept.) Hirose to	actory quality control section 担当		
			良止省 Responsible person	Person in charge	新文 Section manager	Review			
					-				
1						1	I	1	

T 程 星 堂 机 理 曹

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