Ma-			工程異常	机 理 曹		発行No. Issue No.				
Via	Via 経由		_	ality handling forn	n	発行日 Issue da	目 Issue date: 社名 Issuer (company name):			
To: 御中		細曲	i rocess aprioriii	ancy nanuning for		部署名:				
10.			- 製品検査不良 受入検査不良 Product inspection defect Incoming inspecti		defect	責任者 Responsible person		担当 Person in charge		
			□ 工程内不良	□ その他		пезропзівіе	person	i ci son in charge		
	初期品		In-process defect		)					
	Early product	機 能 Function	· ·	太枠内は発行部署(協力:						
	量産品	外観 Appearance		ssuing department (including fill-in the bold-lined part.	ıg a suppiler) shall					
	Mass-produced product 製品名 Product name		CL No. 製品ロットNo. Product lot No.			工事No. Construction No.				
個品名 Component name			DP No. 個品ロットNo. Component lot No.	発生日 Occurrence date	発生日 Occurrence date     発見工程 Process where the the abnormality was found     発生状況 Occurrence situation					
_	全数検査·抜取検査		不良内容・発見のきっかけ		不良現象(略図/	不良現象(略図/写真)				
	100% inspection/Sampling		Defect content & How it was found			Defect phenomenon (Simple drawing/picture)				
製作数 Prod			-							
	nber of inspections		-							
不良数 Num 不良率 Defe	nber of defects		1							
	ect rate Estimated number of defects		1							
12.C. 1 2.X.	andling of actual item		†							
	管Temporary storage by: yy	yy/mm/dd								
	製品数 Product qty.:	/////dd 個pc:	5							
個品数 Component qty.: 個p						teria/Standards :				
返却数 Number of returns						常の程度 (寸法等) Degree of abnormality (dimensions, etc.):				
		len.	処置に対する希望	ヒロセエ場品質管	ヒロセ工場品質管理課(経由部署)意見					
個p 			Request for handlings	nandlings Required/Not required Comment by Factory's Quality control section of Hirose (Via dept.)				rose (Via dept.)		
				期限 年月日 Deadline: yyyy/mm/d						
· · · · · · · · · · · · · · · · · · ·				Deaumie. yyyy/mm/0	<b>—</b>	a on the juagment 別 Re-inspection/so				
1						ந்த Re-inspection/so Suspension of shipn	-			
1						Component	□ 製品 P	roduct)		
1					□ 回収 Recal		他 Others			
			-							
	隼 Issuance criteria: HQS-V									
該当項目	目にチェック 重複可 Check a	Il applicable items	_							
	(1)S,A欠点の発生 Occur	·								
	(2)次工程、後工程でのi									
	Sorting at next processes/ (3) 対策不十分による再	発	†							
<u> </u>	Recurrence due to inadeq (4) 初品で不適合発生	quate measures	4							
L	(4) 初品で不適言完生 Occurrence of defect for i	initial product			L					
	(5) 不良流出の可能性 (製品回収) Possibility of a defect being released (Product				工場長【再発】Fa	()	怪由部署)と	ニロセエ場品質管理課		
1				ctory's general	ctory's general (Via dept.) Hirose factory quality control section					
1	recall)	,	登録管理 No. Registration management No.		manager (re- currence)	課長 Section	査閲 Revie	ew 担当 Person in charge		
$\vdash$	(6) 検査で不具合発生			<u> </u>	1,	manager		<del>-</del>		
<u> </u>	Defect found by an inspec		欠点等級 Defect level							
L	(7)管理図の異常,工程能 control chart & Insufficier		是正処置回答期限 Corrective action reply due date	mm/dd						
	(8)設備修理/改造 Equipment repair / modif		回答様式 5原則シート	要·不要	rad					
	redaibilieur tebair / modif		Reply form: 5 principle sheet	Required/Not requi						
Via		経由			回答日Reply da					
_		21 I	太枠内:回答部署(協			回答社名 Reply by (company name):				
				ent (including suppliers) sha	9 /					
			enter the bold-lined area.		部署名 Dept.		1			
★良否	判定[本工程異常の責任	任部署を明記〕			責任者 Responsible person	査 閲 Review	確認 Confirmation	担当 on Person in charge		
			or this process abnormality)		veshousinie berson	veniem	Comminatio	reison in charge		
~ Fd55/1	ran jaagment (Enter th	e responsible dept. IC	and process autionitidity)							
1										
	· <b>.</b> .	程異常返却品の処置	Handling of the returned produ	ct due to process abnormali	ty	1	1	-1		
	下具合品処置 ·在		要〕対象数·Necessity of handlin	•	-	qty.				
Hand	lling of defectives		Handling method: disposal/sc		-					
	策/効果確認:〔報告書を別	添してください〕		Ī	連絡票付属書1の起票基	準に該当する場合、エ	程変更連絡票を	起票してください If the content of the measures		
	ountermeasure/effectivenes							Notification, please prepare the Process change		
	日〔年月日〕Implementatio	n date of countermeasu	res (yy/mm/dd)	標準類改訂状況 (区分に	丸用し)(Status of the re		包 Frequition			
再発防止/recurrence prevention				of standards] (Circ	原学規模計れば(区方に対面が)[Status of the five of standards] (Circle the applicable ones)		yision 実施日(予定) Execution date (planned)			
・水平展開 〔 否・ 要 → 実施日(予定):  •horizontal deployment (not required / required → Scheduled implementation date: )					①工程FMEA〔要・否・済〕 ①Process FMEA[Required /Not required / Done]					
品管部署担当者は以下にチェックしてください。				②QC工程表(C	②QC工程表(CP) [ 要・否・済 ]		制定・改訂した標準類は、必ずコ			
Quality co	Quality control dept. PIC shall check the applicable one below.   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)				②QC process chart [Required /Not required / Done ③作業指導書 〔要・否・済〕		異常処理票に添付してください。 Please attach enacted/revised			
1 —	行部署での効果体部は	→▼、ボ凶ルの3原具	っ 一人は別木唯祕和未懶参照	③Work instruction [Re	③Work instruction [Required /Not required / Done]					
1 —				<ul><li>④検査基準書</li></ul>	④検査基準書 〔要・否・済〕 ④Inspection std [Required / Not required / Done] abnormality handling form.					
1 —		Issuer dept. is not required.	(Refer to 5-principle sheet or Effectiveness	(4)Inspection std [Requ	irea /Not requirea / Donej					
□ 発:	Effectiveness confirmation by confirmation result column of	Issuer dept. is not required. the cause )	(Refer to 5-principle sheet or Effectiveness 発行元に確認内容を指示)	(5)図面(製品・ii	<b>}備)〔要・否・済〕</b>	onel				
□ 発:	Effectiveness confirmation by confirmation result column of 行部署での効果確認が	Issuer dept. is not required. the cause ) 必要 (品管部署は、タ		⑤図面(製品・1 ⑤Drawing (product/equipme ⑥他:[ ·]	と備)〔要・否・済〕 nt)[Required /Not required / D 憂・否・済〕	one]				
□ 発:	Effectiveness confirmation by confirmation result column of 行部署での効果確認が Effectiveness confirmation by confirm the content.)	Issuer dept. is not required. the cause ) 必要(品管部署は、タ Issuer dept. is required (Qua	発行元に確認内容を指示) lity control dept. shall instruct the Issuer to	⑤図面(製品・I ⑤Drawing (product/equipme ⑥他:[ ·] Others [Required	k備)〔要・否・済〕 nt)[Required /Not required / D 憂・否・済〕 /Not required / Done]		级由如婴\\-	口力工程 早 數 餘 珥 報		
□ 発:	Effectiveness confirmation by confirmation result column of 行部署での効果確認が Effectiveness confirmation by confirm the content.) 発行部署は効果確認	Issuer dept. is not required. the cause ) 必要 (品管部署は、多 Issuer dept. is required (Qua 忍結果を記載してくだ	発行元に確認内容を指示) lity control dept. shall instruct the Issuer to	\$@面(製品·龍 \$Drawing (product/equipme ⑥他:[] Others [Required 発行部署(	&備) (要·否·済) ht)[Required /Not required / D 夏·否·済] /Not required / Done] 協力会社)	(		ロセエ場品質管理課 ctory quality control section		
□ 発:	Effectiveness confirmation by confirmation result column of 行部署での効果確認が Effectiveness confirmation by confirm the content.) 発行部署は効果確認	Issuer dept. is not required. the cause ) 必要 (品管部署は、多 Issuer dept. is required (Qua 忍結果を記載してくだ	発行元に確認内容を指示) ility control dept. shall instruct the Issuer to	⑤図面(製品・I ⑤Drawing (product/equipme ⑥他:[ ·] Others [Required	&備) (要·否·済) ht)[Required /Not required / D 夏·否·済] /Not required / Done] 協力会社)	(				
□ 発:	Effectiveness confirmation by confirmation result column of 行部署での効果確認が Effectiveness confirmation by confirm the content.) 発行部署は効果確認	Issuer dept. is not required. the cause ) 必要 (品管部署は、多 Issuer dept. is required (Qua 忍結果を記載してくだ	発行元に確認内容を指示) ility control dept. shall instruct the Issuer to	\$@m (製品·養 \$Drawing (product/equipme 6/10 (2) (2) (2) (2) (3) (4) (4) Others (Required 発行部署( Issuing departm	k備) (要·否·済) nt)[Required /Not required / D 更·否·済] /Not required / Done] 協力会社) ent (supplier)	(Via c	lept.) Hirose fa	ctory quality control section		
□ 発:	Effectiveness confirmation by confirmation result column of 行部署での効果確認が Effectiveness confirmation by confirm the content.) 発行部署は効果確認	Issuer dept. is not required. the cause ) 必要 (品管部署は、多 Issuer dept. is required (Qua 忍結果を記載してくだ	発行元に確認内容を指示) ility control dept. shall instruct the Issuer to	⑤図面(製品·高 ⑤Drawing (product/equipme ⑥他:〔 Others (Required 発行部署( Issuing departm 責任者	機() (要・否・済 ) tt) Required /Not required / D 長・否・済 ) /Not required / Done) 協力会社) ent (supplier) 担当	(Via c	lept.) Hirose fa 査閲	ectory quality control section 担当		
□ 発:	Effectiveness confirmation by confirmation result column of 行部署での効果確認が Effectiveness confirmation by confirm the content.) 発行部署は効果確認	Issuer dept. is not required. the cause ) 必要 (品管部署は、多 Issuer dept. is required (Qua 忍結果を記載してくだ	発行元に確認内容を指示) ility control dept. shall instruct the Issuer to	⑤図面(製品·高 ⑤Drawing (product/equipme ⑥他:〔 Others (Required 発行部署( Issuing departm 責任者	機() (要・否・済 ) tt) Required /Not required / D 長・否・済 ) /Not required / Done) 協力会社) ent (supplier) 担当	(Via c	lept.) Hirose fa 査閲	ectory quality control section 担当		
□ 発:	Effectiveness confirmation by confirmation result column of 行部署での効果確認が Effectiveness confirmation by confirm the content.) 発行部署は効果確認	Issuer dept. is not required. the cause ) 必要 (品管部署は、多 Issuer dept. is required (Qua 忍結果を記載してくだ	発行元に確認内容を指示) ility control dept. shall instruct the Issuer to	⑤図面(製品·高 ⑤Drawing (product/equipme ⑥他:〔 Others (Required 発行部署( Issuing departm 責任者	機() (要・否・済 ) tt) Required /Not required / D 長・否・済 ) /Not required / Done) 協力会社) ent (supplier) 担当	(Via c	lept.) Hirose fa 査閲	ectory quality control section 担当		

発行No. Issue No.