

INITIAL CONTROL COMPLETION REPORT FOR MATERIAL

Form No.: 4-PR-013-4-Fo-0001 Version: 06 Page: 1/2 Effective date: EIC date

Record No.: 4-PR-013-4-Fo-0001-9-RC-1117

Record Name: Initial report of PLB0226 printed

Prepared by: ThanhThuyht

Checked by:

QA's approval:

Tuấn NQ

Date: 18-Sep-24

Date: 20-Sep-2024

Date: 20-Sep-2024

| No. | Material code | Material name | Material spec | Supplier | Kind of control | Initial control's type | |
|-----|---------------|--|---------------|----------|-----------------|------------------------|------------------|
| | | | | | | Type | Reason |
| 1 | PLB0226 | Zipper bag for FAST-SC-SMAU (110x70x0.045) | 7-DWM-0737 | DTOS | New material | 2 | Packing material |

A./ On-site checking in supplier side (For type 1):**A1/ Document control system:**

Doc/ Sample No: _____

1. Use right document ☐ OK ☐ NG
2. Process document meets FOV's requirement: ☐ OK ☐ NG
3. Store and control document/ samples ☐ OK ☐ NG

Action (if any): _____ Due date: _____

A2/ Production process:

1. Lot control: ☐ OK ☐ NG Action (if any): _____ Due date: _____
- Lot format: _____
- Control method: _____
2. Mold Die maintenance: ☐ OK ☐ NG Action (if any): _____ Due date: _____
- Method: _____
3. Document is available: ☐ OK ☐ NG Action (if any): _____ Due date: _____
4. Checking Quality when start new Lot: ☐ OK ☐ NG Action (if any): _____ Due date: _____
- Method: _____
5. Checking Quality during manufacturing: ☐ OK ☐ NG Action (if any): _____ Due date: _____
- Method: _____

A3/ Inspection process:**1. Appearance:**

- a) Samples of Inspection: Sample size: _____ Result: _____ ☐ OK ☐ NG
- Action (if any): _____ Due date: _____
- b) Method of inspection: _____ ☐ OK ☐ NG
- Action (if any): _____ Due date: _____
- c) Document is available: _____ ☐ OK ☐ NG
- Action (if any): _____ Due date: _____

2. Dimension

- a) Tool/ machine for measuring: Sample size: _____ Result: _____ ☐ OK ☐ NG
- Action (if any): _____ Due date: _____
- b) Method of measuring: _____ ☐ OK ☐ NG
- Action (if any): _____ Due date: _____
- c) Check point control: Number of checking point (attach drawing): _____ ☐ OK ☐ NG
- Action (if any): _____ Due date: _____
- d) Confirm measuring method between supplier & FOV-Incoming & WI: ☐ OK ☐ NG
- Action (if any): _____ Due date: _____

3. Function (if any):

- a) Tool/ machine/ material: Sample size: _____ Result: _____ ☐ OK ☐ NG
- Action (if any): _____ Due date: _____
- b) Method of checking: _____ ☐ OK ☐ NG
- Action (if any): _____ Due date: _____
- c) Confirm function testing method between supplier & FOV-Incoming & WI: ☐ OK ☐ NG
- Action (if any): _____ Due date: _____

QAE control

Confidential

FOV 's property, do not take out without FOV BOM's approval

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4. Quantity & shipping Control:

- a) Method of quantity control: _____ ☐ OK ☐ NG Action (if any): _____ Duedate: _____
- b) Tool/ scale for quantity control: _____ ☐ OK ☐ NG Action (if any): _____ Duedate: _____
- c) Separate Cav# (if any): _____ ☐ Required ☐ Not Required ☐ OK ☐ NG Action (if any): _____ Duedate: _____
- d) Indication (label): _____ ☐ OK ☐ NG Action (if any): _____ Duedate: _____
- e) Test Report: _____ ☐ Required ☐ Not Required ☐ OK ☐ NG Action (if any): _____ Duedate: _____

B./ Off-site checking in FOV (For type 2):

| No. | Maker lot | FOV lot | Lot quantity |
|-----|-----------|---------|--------------|
| 1 | | | |
| 2 | | | |
| 3 | | | |
| 4 | | | |

1. For main material

- FOV Working Instruction:
- Instruction of dimensional measurement:
- Supplier inspection instruction
- Supplier packing method:
- Incoming inspection result:

☐ OK☐ NG

Details: _____

NG ratio: _____

2. For packing material

- Supplier documents: -

- Inspection result:

☒ OK☐ NG

Details: _____

(Need to attach inspection result for materials which do not go through Incoming)

C./ Risk evaluation

| No | Step/ Process | Risk description | Preventive action | PIC | Duedate | Review result |
|------|---------------|------------------|-------------------|-----|---------|---------------|
| None | | | | | | |

D./ Conclusion**D1/ Initial Running Result:**☒ GOOD☐ NOT GOOD

In case of NOT GOOD, next initial control: _____

Some open items:

| Detailed defective information | Found by | Concerning to (Process, Man, Method, Machine) | Action | Result |
|--------------------------------|----------|---|--------|--------|
| None | | | | |

D2/ Conclusion:

Accept for mass production:



YES



NO

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INSPECTION RESULT FOR MATERIALS

| Code | Lot | Q'ty |
|---------|--------------|--------|
| PLB0226 | 240918000087 | 20,000 |
| PLB0226 | 240918000088 | 20,000 |

Appearance and dimension : GOOD



Function: easy for open/lock at zip line

Packing product bag: OK

