






INITIAL CONTROL PLAN						
Document No: 4-Pr-013-4-Fo-001		Ver: 04	Page: 1/1	Effective date: EIC date		
Form prepared by: Trang NXQ		Form checked by: Duc TNM		Form approved by: Van NHP		
Prepared by: MyNTH  10820		Checked by: HienNTN 04.Oct.24	Approved by:  Minh Đức		Confirmed by QAE: 04-Oct-24 QA.Section Manager	
Section: QAE Initial control plan No: 4-PR-013-4-FO-001-9-RC-0094 Product/project name: Initial control plan for 4M: Changing the content & Dimension of label B of Magetsuyo product (2nd time) Kind of control: <input type="checkbox"/> New product/project <input type="checkbox"/> Product design change <input type="checkbox"/> MFG location/layout change <input type="checkbox"/> Re-running <input checked="" type="checkbox"/> Other: Change product label						
<b>A./ Back ground &amp; reason of initial control</b> After the fail result of the 1st initial plan for the change to apply the new label B due to the new risk affect the apperance of label B, We would like to conduct re-initial to verify the new improvement due to apply this new label B. (Note: Initial control plan No of the first time: 4-PR-013-4-FO-001-9-RC-0093, Follow Change order: 9-PR-0014-9-FO-0001-9-RC-0013)						
<b>B. Concerned documents for mass production</b> Customer specification No: HC-1005-001\$002 QC No: 4-QC-333						
<b>C. Initial control term/ Lot No./ PO/Quantity/Period that applied initial control:</b>						
	Product code	ID	Name	Spec	Quantity (set)	Shipping date
	CMP0113	389226	FSCS-2PS-SPC- <del>3M</del> <sup>1.5M</sup> -MAGETSUYO3(BIS-B)	HC-1005-001\$002	6000	17-Oct-24
	CMP0115	389227	FSCS-2PS-SPC-5M-MAGETSUYO3(BIS-B)	HC-1005-001\$002	3600	17-Oct-24
	CMP0114	389228	FSCS-2PS-SPC-3M-MAGETSUYO3(BIS-B)	HC-1005-001\$002	4800	24-Oct-24
	CMP0114	389229	FSCS-2PS-SPC-3M-MAGETSUYO3(BIS-B)	HC-1005-001\$002	4800	24-Oct-24
<b>D. Evaluation items:</b>						
No.	Evaluation items	Process	Investigate & measuring item	Frequency	Expectation of result for each item	
1	The color of label, position of label after sticking on PE bag	Packing	Follow instruction and requirement on PS: 4-QC-333-9-PS-027-0018	100%	No case wrong color or wrong position.	
2	Operator at packing can detect the label with appearance NG and don't flow out the NG to next process	Packing	Follow instruction and requirement on PS:4-QC-333-9-PS-027-0018	100%	No NC finding at label process related the NG of appearance (not included the NG caused by label	
3	The convenicene for operation due to this change: + New content of product serial + New dimension of label + The products don't arrange ascendingly on box following label order.	All processes	Feedback from operator, leader	100%	There is no feedback regarding any inconvenient operations that affect the quality of products	
4	Quantity of ID record on FOV system	Label	Check quantity on QAD and Optimus	100%	Correct and enough quantity of ID	
5	The appearance of label after traveling	Packing, Label	Follow instruction and requirement on PS: 000-9-PS-029-0039	100%	The defect ratio is no over 403.6 ppm	
6	The appearance of label belongs to product that has purple or blue sticker on.	Packing	Follow instruction and requirement on PS: 000-9-PS-029-0039	100%	No case fail of label apperance	
<b>E. Compliance check:</b>  <input type="checkbox"/> Need <input checked="" type="checkbox"/> No need              QA PIC: MyNTH  3rd Oct 2024						
	No.	Item/Parameter	Specification			
			Criterion	Picture - If any		
Confidential              FOV 's property, do not take out without FOV BOM's approval              QAE CONTROL						