

FUJIKURA FIBER OPTICS VIETNAM LTD.					
CHANGE ORDER					
Form: 9-PR-0014-9-FO-0001		Version: 1	Page 1/2		
Record No.: 9-PR-0014-9-FO-0001-9-RC-0062		Title: Change back supplier for plastic bag with ziplock of Cavity product, from supplier VPHS (Van Phat) to YLDS (YIELD)			
Proposed by (Change Owner): ThuyNTD		Date: 29-Aug-2024			
A - CHANGE INFORMATION:					
A.1 Change category:					
<div><div><input type="checkbox"/> Man</div><div><input type="checkbox"/> Process</div><div><input type="checkbox"/> Material</div><div><input checked="" type="checkbox"/> Supplier</div><div><input type="checkbox"/> Method/Document</div><div><input type="checkbox"/> Factory/Section</div><div><input type="checkbox"/> Machine, Tool/Jig</div><div><input type="checkbox"/> Others:</div></div>					
Customer requirement/Agreement related <div><input type="checkbox"/> NO<input checked="" type="checkbox"/> YES<div><input checked="" type="checkbox"/> Need customer's approval<div><input type="checkbox"/> Need notification to customer<div><input type="checkbox"/> No need customer's approval/notification to customer</div></div></div></div>					
A.2 Change description:					
Change back supplier for plastic bag with ziplock of Cavity product, from supplier VPHS (Van Phat) to YLDS (YIELD)					
Item checking			Current	Propose	
Supplier			Van Phat (VPHS)	YIELD Co., Ltd. (YLDS)	
Material code			PLB0198	PLB0131 (original material before apply CO: 4-PR-007-4-FO-001-9-RC-0400)	
Name			RECLOSABLE POLY BAGS (GP-F-4-YOKONAGA)	RECLOSABLE POLY BAGS (GP-F-4-YOKONAGA)	
Spec			120*170*0.06 mm	120*170*0.04 mm	
A.3 Application scope:					
Apply for Cavity product.					
A.4 Change reason:					
Due to the material quality of Van Phat supplier going down and cost up, FOV wants to change to new supplier with better quality. However it may take a long time for testing from customer side, so we propose to turn back to original supplier (YIELD Co., Ltd.) for backup and to catch the production plan during evaluation for new material nylon bag.					
B - RISK ASSESSMENT					
* Changes concerning to processes under scope of FMEA:					
FMEA review <div><input type="checkbox"/> Yes<input checked="" type="checkbox"/> No, Reason<div>This change concerns turning back to the original material, which applies the same production process control, so we do not review FMEA for this update.</div></div>					
Review result:					
FMEA No. & Current version		FMEA name	Result	New version (in case "Update")	
* Other changes:					
No.	Risk	Action to address risk	PIC	Due date	Status
1					
2					
3					
4					
C - CHANGE CONTROL:					
C.1 Change verification					
<div><input type="checkbox"/> Yes<input checked="" type="checkbox"/> No, reason<div>This change concerns turning back to the original material, which was evaluated together with product quality, so we do not require verification for this change.</div></div>					
Trial run/test result record (Technical report no.).....					
C.2 Document review					
<div><input checked="" type="checkbox"/> Yes<input type="checkbox"/> No, reason</div>					
No.	Document No. & Current version	Document name	New version	Actual completion date	
1	4-QC-378-9-PS-027-0008	Packing product			
2	4-QC-378-9-PS-027-0009	Packing product			
3	4-QC-378-9-PS-027-0012	Packing product			
4	4-QC-378-9-PS-027-0020	Packing product			
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C.3 Training requirement

☐ Yes☒ No

Change material only, do not affect to process control.

☐ Re-train, not update qualification record☐ Re-train, update qualification record

Training record No./Meeting minutes:

C.4 Initial Control

☐ Yes☒ No

Change material only, do not affect to process control.

Initial control plan No.:

Initial control completion report No.:

D - CHANGE APPROVAL/NOTIFICATION:

D.1 Manager's approval:

Signature:

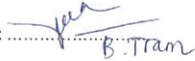

Minh Đức

Date: 30-Aug-2024

Comment:

D.2 Dept Manager upwards' approval:

Signature:


B. Tran

Date: 6 Sep.24.....

Comment:

D.3 Customer's approval:

Signature:


H. Uemura

Date: 13. Sep. '24 -

Comment:

E - CHANGE IMPLEMENTATION:

Confirm implementation completed & closing:

Change already applied from (date or ID# or PO#):

Manager confirm:

All required actions are completed ☐

Signature: Date:

Comment:

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