

## INITIAL CONTROL COMPLETION REPORT FOR MATERIAL

Form No.: 4-PR-013-4-Fo-0001

Version: 06

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Effective date: EIC date

Record No.: 4-PR-013-4-Fo-0001-9-RC-1113

Record Name: Initial report for CBO0498,CBO0499, PAD0209, PAD0210

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Checked by: Hienntn

QA's approval:

Date: 12-Sep-24

Date: 16.Sep.2024

Date:

No.	Material code	Material name	Material spec	Supplier	Kind of control	Initial control's type	
						Type	Reason
1	CBO0498	Inner box C 268x93x215 C (OD) 260x85x195 (ID)	7-DWM-0785	CAPS	New material	2	Same scope of supplier
2	CBO0499	Inner box C 563x238x398 (OD) 555x230x380 (ID)	7-DWM-0786	CAPS	New material	2	Same scope of supplier
3	PAD0209	PAD CARTON 3 X 7 FLAUTE BC 48 ECT	7-DWM-0797	CAPS	New material	2	Same scope of supplier
4	PAD0210	CARTON INSERT, CF-C,3 X 1 X 7"	7-DWM-0798	CAPS	New material	2	Same scope of supplier

**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**

Sample size: \_\_\_\_\_

Result: \_\_\_\_\_

☐ OK ☐ NG

a) Tool/ machine for measuring:

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 &amp; FOV-Incoming &amp; WI:

☐ OK ☐ NG

Action (if any): \_\_\_\_\_ Due date: \_\_\_\_\_

**3. Function (if any):**

Sample size: \_\_\_\_\_

Result: \_\_\_\_\_

☐ OK ☐ NG

a) Tool/ machine/ material:

Action (if any): \_\_\_\_\_ Due date: \_\_\_\_\_

b) Method of checking:

☐ OK ☐ NG

Action (if any): \_\_\_\_\_ Due date: \_\_\_\_\_

c) Confirm function testing method between supplier &amp; FOV-Incoming &amp; WI:

☐ OK ☐ NG

Action (if any): \_\_\_\_\_ Due date: \_\_\_\_\_

**QAE control**

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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 ☐ OK ☐ NG Action (if any): \_\_\_\_\_ Duedate: \_\_\_\_\_  
☐ Not Required
- d) Indication (label): \_\_\_\_\_ ☐ OK ☐ NG Action (if any): \_\_\_\_\_ Duedate: \_\_\_\_\_
- e) Test Report: \_\_\_\_\_ ☐ Required ☐ OK ☐ NG Action (if any): \_\_\_\_\_ Duedate: \_\_\_\_\_  
☐ Not Required

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

No.	Material code	Maker lot	FOV lot	Lot quantity
1	CBO0498	PO F2405857-1	240724-00016	25
2	CBO0499	PO F2405857-2	240724-00017	3
3	PAD0209	PO F2405857-3	240724-00018	80
4	PAD0210	PO F2405857-4	240724-00019	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: Same as Material spec
- Inspection result: ☐ OK ☒ NG Details: As below  
CBO0498: No barcode of carton "CBO0498", dimension OK  
CBO0499: No logo caremark, no barcode of carton "CBO0499", dimension OK  
PAD0209: Carton 3 layers, right: 5 layers  
PAD0210: Failed function, the latch cannot fix completely, need to adjust drawing

(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

**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

**D2/ Conclusion:**
Accept for mass production: ☐ YES ☒ NO **QAE control**

Confidential

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