

INITIAL CONTROL PLAN

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Date: 9/9/2024

Section: PRE1

Initial control plan No: 4-PR-013-4-FO-001-4-RC-0263

Product/project name : Initial control for MBR-100

Kind of control: ☐ New product/project ☐ Product design change ☐ MFG location/layout change ☐ Re-running ☒ Other: New machine

Checked by:

Date:

Approved by:

Date:

Confirmed by QAE:

Date:

A. Back ground & reason of initial control

To catch up demand of SC-APC AFL products, FOV bought new Loss system: BR-100.
We verify performance of BR100 before apply it for mass production

B. Concerned documents for mass production

Customer specification No: HY-0001-117#18\$010

QC No: 4-QC-177

C. Initial control term/ Lot No./ PO/Quantity/Period that applied initial control:

Product code: ASA0258

id: 380928 PO: FPO240029282-1

Quantity: 2400

D. Evaluation items:

No.	Evaluation items	Process	Investigate & measuring item	Frequency	Expectation of result for each item
1	Loss data	Loss inspection	Distribution of loss data IL, RL WL 1310 and 1550	100%	Distribution of loss compare of products measured at MBR100 as same as the same products type at BR5

E. Compliance check:



☐ Need

☒ No need

QA PIC:

spec không giới hạn máy đo loss. 10833.

No.	Item/Parameter	Specification	
		Criterion	Picture - If any
1			
2			
3			
...			

QAE CONTROL

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