

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 Date: 17.Sep.2024 Section: QAE		Checked by: HienNTN Date: 17.Sep.2024		Approved by: N/A Date: Confirmed by QAE: Date: 19-Sep-24															
Initial control plan No: <b>4-PR-013-4-FO-001-9-RC-0093</b> Product/project name: <b>Initial control plan for 4M: Changing the content &amp; Dimension of label B of Magetsuyo product</b> Kind of control: <div style="display: flex; justify-content: space-between; margin-top: 5px;"> <span><input type="checkbox"/> New product/project</span> <span><input type="checkbox"/> Product design change</span> <span><input type="checkbox"/> MFG location/layout change</span> <span><input type="checkbox"/> Re-running</span> <span><input checked="" type="checkbox"/> Other: Change product label</span> </div>																			
<b>A./ Back ground &amp; reason of initial control</b> This initial control is to apply the new label B and verify the control of this change (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>																			
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">Product code</th> <th style="width: 10%;">ID</th> <th style="width: 30%;">Name</th> <th style="width: 15%;">Spec</th> <th style="width: 10%;">Quantity (set)</th> <th style="width: 10%;">Shipping date</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">CMP0087</td> <td style="text-align: center;">387187</td> <td>FSCS-2PS-SPC-3M-MAGETSUYO3(BIS-B)</td> <td style="text-align: center;">HC-1005-001\$002</td> <td style="text-align: center;">4800</td> <td style="text-align: center;">26-Sep-24</td> </tr> </tbody> </table>						Product code	ID	Name	Spec	Quantity (set)	Shipping date	CMP0087	387187	FSCS-2PS-SPC-3M-MAGETSUYO3(BIS-B)	HC-1005-001\$002	4800	26-Sep-24		
Product code	ID	Name	Spec	Quantity (set)	Shipping date														
CMP0087	387187	FSCS-2PS-SPC-3M-MAGETSUYO3(BIS-B)	HC-1005-001\$002	4800	26-Sep-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%	No cause the unacceptable inconvenience during operation.														
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														
<b>E. Compliance check:</b> <div style="display: flex; align-items: center; margin-top: 5px;"> <span style="margin-right: 20px;"><input type="checkbox"/> Need</span> <span style="margin-right: 20px;"><input checked="" type="checkbox"/> No need</span> <span style="margin-left: 20px;">QA PIC: MyNTH</span> </div>																			
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th rowspan="2" style="width: 10%;">No.</th> <th rowspan="2" style="width: 30%;">Item/Parameter</th> <th colspan="2" style="width: 60%;">Specification</th> </tr> <tr> <th style="width: 30%;">Criterion</th> <th style="width: 30%;">Picture - If any</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"></td> <td></td> <td></td> <td></td> </tr> <tr> <td style="height: 20px;"></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>						No.	Item/Parameter	Specification		Criterion	Picture - If any								
No.	Item/Parameter	Specification																	
		Criterion	Picture - If any																
Confidential      FOV 's property, do not take out without FOV BOM's approval <b>QAE CONTROL</b>																			