

FUJIKURA FIBER OPTICS VIETNAM LTD																
INITIAL CONTROL COMPLETION REPORT																
Form No: 4-Pr-013-4-Fo-002			Version: 05		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: 24-Sep-24 Section: QAE Report No: 4-Pr-013-4-Fo-002-9-RC-0170 Initial control plan No.: 4-PR-013-4-FO-001-9-RC-0093 Product/project name: Initial control plan for 4M: Changing the content & Dimension of label B of Magetsuyo product 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			Checked by: HienNTN Date: 03.Oct.24													
Scope of control (Initial control term/ Lot No./ PO/Quantity/Period that applied initial control): <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>Product code</th> <th>ID</th> <th>Qty (sets)</th> <th>Shipping date</th> </tr> <tr> <td>CMP0087</td> <td>387187</td> <td>4800</td> <td>26-Sep-24</td> </tr> </table>									Product code	ID	Qty (sets)	Shipping date	CMP0087	387187	4800	26-Sep-24
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CMP0087	387187	4800	26-Sep-24													
A/ Review Initial control result: A.1./ Result based on initial control plan: A.1.1/ Evaluation items:																
No.	Evaluation items	Process	Measuring item	Frequency	Expectation of result	Result/Actual data	Investigation of gap	Decision [Close/open/other]								
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.	No found NC of wrong color or wrong position	None	Close								
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 process)	No found NC at label process related the NG of appearance	None	Close								
3	The convenience 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.	Operators are in difficulty to put correct and enough quantity in each cell of carton due to the disorder arrangement product label number.	Yes	Open								
4	Quantity of ID record on FOV system	Label	Check quantity on QAD and Optimus	100%	Correct and enough quantity of ID	Correct and enough quantity of ID	None	Close								
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	0 ppm	None	Close								
Refer technical report (if any): A.1.2/ Compliance check: N/A A.2./ Review risks during initial control: Is there any additional risk that is not affected current FMEA:																
No.	Process	Risk description	Action	PIC	Due date	Result	Decision [Close/open/other]									
1	Cutting	For product that need to attach purple/blue sticker on (Product at the beginning/ending of the roll, rework product), label can be damage after we remove this sticker.	Change to attach this sticker on the backside of label and stick the purple tape on the clamp as an indicator.	TuNV, MyNTH	4/10/2024	On the progress	Open									
Refer technical report (if any): <div style="display: flex; justify-content: space-between;"> <div>Released FMEA No.:</div> <div> <input type="checkbox"/> Need to update FMEA <input checked="" type="checkbox"/> NO need to update FMEA </div> </div> <div style="display: flex; justify-content: space-between;"> <div>B./ Decision come to Mass Production under initial control</div> <div>Version:</div> </div> <div> B.1/ Initial running result: <div style="display: flex; justify-content: space-between;"> <div> <input type="checkbox"/> GOOD <input checked="" type="checkbox"/> NOT GOOD </div> <div> In case there's any decision which is not close at A1, A2 but initial running is still GOOD, please break down the reason/information: </div> </div> <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <div>Confirmed by: </div> <div>Date: 24th Sep 2024</div> </div> <div> B.2/Conclusion <div style="display: flex; justify-content: space-between;"> <div>Accept for continue mass production</div> <div> <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO </div> </div> <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <div> Approved by: Date: 04-Oct-2024 </div> <div></div> </div> </div> </div>																
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