FUJIKURA FIBER OPTICS VIETNAM LTD.

INITIAL CONTROL COMPLETION REPORT FOR MATERIAL

Form No.: 4-PR-013-4-Fo-0001	Version: 06	Page: 1/2	Effective date: EIC date
Record No.: 4-PR-013-4-Fo-0001-9-RC-1118	Record Name: Initial control type 2 - CAS1123		

Prepared by: MyNTH Date: 9/19/2024

Checked by: HienNTN Date: 19.Sep.24

QA's approval: ..... Date: .....

No.	Material code	Material name	Material spec	Supplier	Kind of control	Initial control's type	
						Type	Reason
1	CAS1123	CLAM SHELL FOR ASCEND	FM004455	TDVS	New material	2	Packing material (not first code of this 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):_____. Duedate:_____

A2/ Production process:

1. Lot control: ☐ OK ☐ NG Action (if any):_____ Duedate: _____
   - Lot format: _____
   - Control method: _____
2. Mold Die maintenance: ☐ OK ☐ NG Action (if any):_____ Duedate: _____
   - Method: _____
3. Document is available: ☐ OK ☐ NG Action (if any):_____ Duedate: _____
4. Checking Quality when start new Lot: ☐ OK ☐ NG Action (if any):_____ Duedate: _____
   - Method: _____
5. Checking Quality during manufacturing: ☐ OK ☐ NG Action (if any):_____ Duedate: _____
   - Method: _____

A3/ Inspection process:

1. Appearance:

a) Samples of Inspection: Sample size:_____ Result: _____ ☐ OK ☐ NG
Action (if any):_____ Duedate: _____

b) Method of inspection: _____ ☐ OK ☐ NG
Action (if any):_____ Duedate: _____

c) Document is available: _____ ☐ OK ☐ NG
Action (if any):_____ Duedate: _____

2. Dimension Sample size:_____ Result: _____

a) Tool/ machine for measuring: _____ ☐ OK ☐ NG
Action (if any):_____ Duedate: _____

b) Method of measuring: _____ ☐ OK ☐ NG
Action (if any):_____ Duedate: _____

c) Check point control: Number of checking point (attach drawing):_____ ☐ OK ☐ NG
Action (if any):_____ Duedate: _____

d) Confirm measuring method between supplier & FOV-Incoming & WI: ☐ OK ☐ NG
Action (if any):_____ Duedate: _____

3. Function (if any): Sample size:_____ Result: _____

a) Tool/ machine/ material: _____ ☐ OK ☐ NG
Action (if any):_____ Duedate: _____

b) Method of checking: _____ ☐ OK ☐ NG
Action (if any):_____ Duedate: _____

c) Confirm function testing method between supplier & FOV-Incoming & WI: ☐ OK ☐ NG
Action (if any):_____ Duedate: _____

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 ☐ Not Required ☐ OK ☐ NG Action (if any):_____ Duedate: _____

d) Indication (label): _____ ☐ OK ☐ NG Action (if any):_____ Duedate: _____

e) Test Report: ☐ Required ☐ Not Required ☐ OK ☐ NG Action (if any):_____ Duedate: _____

B./ Off-site checking in FOV (For type 2): 6

No.	Maker lot	FOV lot	Lot quantity	Image
1	-	240726000169	30	

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: FM004455
  000-7-WI-1187
- Inspection result: ☑ OK ☐ NG Details: Appearance, function (lock and product fix inside) and dimension control OK
  Material: 0.6 (mm) THK Clear PET, 0.6 mm to ensure lock function (Following AFL sample, THK: 0.5mm)
  Drawing material: : 0.15 THK. CLEAR RPET, RPET là recycle PET

(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
None						

D./ Conclusion

D1/ Initial Running Result:

☐ GOOD ☐ NOT GOOD In case of NOT GOOD, next initial control:_____

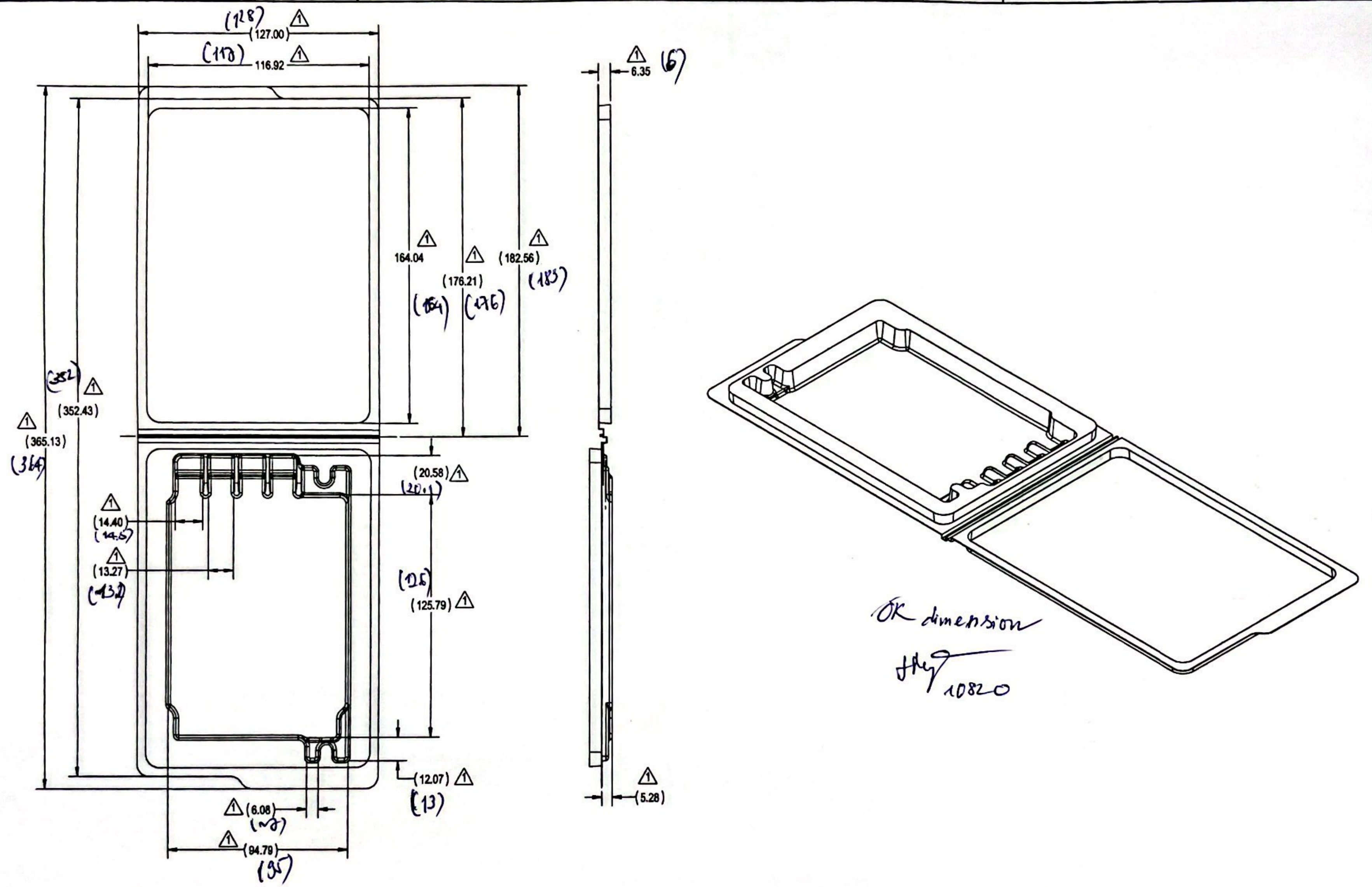
• *Some open items:*

Detailed defective information	*Found by*	*Concerning to* (Process, Man, Method, Machine)	*Action*	*Result*

D2/ Conclusion:

Accept for mass production: ☐ YES ☐ NO

QAE control



NOTES: UNLESS OTHERWISE SPECIFIED

1. MATERIAL: 0.15 THK. CLEAR RPET.
2. FLASH ALLOWANCE NOT TO EXCEED 0.006".
3. FOR ANY EXTRA DIMENSION CONSULT 3D MODEL WITH THE HELP OF AFL ENGINEERING DEPARTMENT.
4. DIMENSIONS ENCIRCLED WITH ⬭ ARE CRITICAL AND MUST BE INSPECTED.
5. THERE ARE A TOTAL OF 0 CRITICAL DIMENSIONS IN THIS DRW.
6. MATERIAL APPEARANCE: SHALL BE OF EVEN COLOR, FREE FROM DEGRADATION, SCRATCHES, CRACKS, DISCOLORATION.NO SINK MARKS, FLOW LINES, SHRINK MARKS, WELD LINES, AND NON-FILL ARE ALLOWED PARTS SHALL BE CLEAN AND FREE OF ANY FOREIGN MATTER.
7. INFORMATION CONTAINED IN THIS FILE IS THE SOLE PROPERTY OF ROHRER CORPORATION. REPRODUCTION IN PART OR AS A WHOLE WITHOUT THE WRITTEN PERMISSION OF ROHRER CORPORATION IS PROHIBITED.
8. PLASTIC PARTS TOLERANCES: TICKNESS ±10%, ANGLE ±1°, .X ± 0.5, .XX ±0.25, .XXX ± 0.1

REV	ECO NO.	ECO DESCRIPTION	APPROVED	CHECKED	DRAWN
1		CHANGE DIMENTIONS FROM IN TO MM			

AFL

CONFIDENTIAL

TOLERANCES TO BE SET IN DRW

ALL DIMENSIONS WITHOUT TOLERANCES SHALL BE TAKEN AS REFERENCE

CLAM SHELL FOR ASCEND

FM004455

mm, g

APPROVED

C

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