

INITIAL CONTROL COMPLETION REPORT

Form No: 4-Pr-013-4-Fo-002	Version: 05	Page: 1/1	Effective date: EIC date	4-Pr-013-4-Fo-002/5
Form prepared by: Trang NXQ	Form checked by: Duc TNM		Form approved by: Van NHP	

Prepared by: Phuongtm
Date: 8/28/2024
Section: QAE
Report No: 4-Pr-013-4-Fo-002-9-RC-0166
Initial control plan No.: 4-Pr-013-4-Fo-001-4-RC-0261
Product/project name: Apply new re_winding machine N24MPM0528 for Cleaner product
Kind of control: ☐ New product/project ☐ Product design change ☐ MFG location/layout change ☐ Re-running ☒ Other: Machine

Checked by: Tuanng

Date: 29-Aug-2024

Scope of control (Initial control term/ Lot No./ PO/Quantity/Period that applied initial control):

Product code	ID number	Quantity (pcs)	Shipping date
LCN0013	383922	900	9/4/2024

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	String length after rewinding	String rewinding	String length after rewinding is met spec follow current process specification of product	Sampling (when set up rewinding machine or change product type) Check 05 samples for string length	There is no case wrong string length follow current procedure	String length after rewinding is met spec Spec: 6300~6700mm Actual: sample 1: 6600mm sample 2: 6490mm sample 3: 6550mm sample 4: 6560mm sample 5: 6570mm sample 6: 6470mm	None	Close
2	Cleaning of string	Endface checking at QC process	Cleaning of string by endface checking operation at QC process	100%	Endface defect=0 after Endface process	No found any endface defect	None	Close

Refer technical report (if any):

A.1.2/ Compliance check:

N/A

No.	Item/Parameter	Specification		Review result		
		Criterion	Picture - If any	Actual	Judgement	Remark

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							
2							
3							
...							

Refer technical report (if any):

☒ Need to update FMEA☒ NO need to update FMEA

Released FMEA No.: 0-PR-012-0-Fo-001-1-RC-0111 Version: 06

B./ Decision come to Mass Production under innitial control

B.1/ Initial running result:

☒ GOOD☐ NOT GOOD

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:

Confirmed by:

Date:

Trang NXQ

28-Aug-2024

B.2/Conclusion

Accept for continue mass production

☒ YES☐ NO

Comment:

Approved by:

Date:

Trang NXQ

29-Aug-24

QAE control