

FUJIKURA FIBER OPTIC VIETNAM LTD.

QUALIFY FLOW CHART & OPERATION PROCEDURE CHECKING INSTRUCTION

HDCV:000/5-WI-032

Version:02

Effective date : Jul-08-09

I/ Purpose

To instruct Engineer & Manager to check OP & QC before apporval.

II/ Application range

Apply for all Engineer & Manager when checking OP & QC

III/ Term:

HDCV: Working Instruction

IV/ Content

Carry out following flow chart

No	Flow chart	Description	Related document
1	<pre> graph TD A([OP/QC making]) --> B{Check by engineer/ Group leader} </pre>		Customer spec
2	<pre> graph TD B{Check by engineer/ Group leader} -- "Don't apply" --> A B -- "Apply based on description" --> C{Check by manager (or person whom was assigned by manager)} </pre>	<ul style="list-style-type: none"> - Product spec is correct. - There are enough operations. - All operations were in right order (which are described in QC) in Operation Procedure. - All pictures are clear & easy understanding. - Spec was updated if OP/QC were revised - Template was updated if OP/QC were revised - Cutting order, PS, JBS was updated if OP/QC revised. 	000/5-WI-032
3	<pre> graph TD C{Check by manager (or person whom was assigned by manager)} -- "Don't apply" --> A C -- "Apply based on description" --> D([Approved by manager up]) </pre>	<ul style="list-style-type: none"> - Product spec is correct. - There are enough operations. - All operations were in right order (which are described in QC) in Operation Procedure. - All pictures are clear & easy understanding. - Spec was updated if OP/QC were revised - Template was updated if OP/QC were revised - Cutting order, PS, JBS was updated if OP/QC revised. 	000/5-WI-032
4	<pre> graph TD D([Approved by manager up]) </pre>		
Prepared by : Le Minh Tri		Checked by: Le Minh Tri	Approved by: Nguyen Trung Kien
Date 8-Jul-09		Date: 8-Jul-09	Date: 8-Jul-09