

CONCESSION PROPOSAL FORM

Form No.: 9-Pr-008-9-Fo-002

Version: 07

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Record No: 9-Pr-008-9-Fo-002-4-RC-0619

Record Name: Concession for using ESD material (follow EN-01197(1)) which did not meet Substance requirement as customer requirement for Cleaner products

Proposed by: Thu DTM

Date: 17-Sep-24

Checked by:

Date: 17-Sep-24

1. I would like to propose a concession for nonconforming item(s) as follow :

☐ Product ☐ Method ☒ Material ☐ Machine ☐ Others:

Nonconforming report or issue date: 17-Sep-2024

Concession content: The trial product for Cleaner request to meet Substance requirement is 33@chemSHERPA, 3TG, RoHS. After QA engineer collect substance result for material, there are some materials below from YVL supplier contain Melamine 0.3%, exceeding the threshold requirements of REACH SVHC and IEC62474 laws (requirement $\leq 0.1\%$) as below table:

FOC code	Spec	Substance	CAS No.	Concentration	Judgment
CAN1845	DRPT-11063(2)	Melamine	108-78-1	0.30%	Over threshold of REACH SVHC 30th and IEC62474
CAN1849	DRPT-11065(2)	Melamine	108-78-1	0.30%	Over threshold of REACH SVHC 30th and IEC62474
CAN1846	DRPT-11066(4)	Melamine	108-78-1	0.30%	Over threshold of REACH SVHC 30th and IEC62474
CAN1844	DRPT-11067(4)	Melamine	108-78-1	0.30%	Over threshold of REACH SVHC 30th and IEC62474
CAN1843	DRPT-11122(3)	Melamine	108-78-1	0.30%	Over threshold of REACH SVHC 30th and IEC62474
CAN1842	DRPT-11123(3)	Melamine	108-78-1	0.30%	Over threshold of REACH SVHC 30th and IEC62474
CAN1847	DRPT-11064(2)	Melamine	108-78-1	0.30%	Over threshold of REACH SVHC 30th and IEC62474
CAN1848	DRPT-11064(2)	Melamine	108-78-1	0.30%	Over threshold of REACH SVHC 30th and IEC62474

- FOV propose to use this material for trial run product follow EN-01197(1) for below products:

No	FOV Product Code	Product name	Product Spec	PO number
1	LCN0284	2nd trial run for One-Click Cleaner MPO ESD	EN-01197(1)	hac-240806-00470-1

2. Reason

- ☒ Effect to delivery schedule
- ☐ Not required in customer Spec, but required in FOV
- ☒ Others (Detailed description): Material follow customer requirement for trial product follow EN-01197(1)

3. FOV's Approval:

- ☐ Not accept, follow the relative procedure
- ☐ Internal concession
- ☐ Need inform to customer
- ☒ Need approval of customer

QA confirmed (if any):

Date:

Approved by:

Date:

4. Customer's approval:

☒ Accept☐ Not accept☐ Other request:

Customer's comment:

Because there is no other material that meets the required specifications.

Signature: Yuya Sakaguchi

Date: Sep 17, 2024

Confidential

FOV's property, do not take out without FOV BOM's approval