

CONCESSION PROPOSAL FORM

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

Version: 07

Page: 1/1

Record No:

9-PR-008-9-FO-002-4-RC-0627

Record Name:

USE 1MT AT MTC LINE FOR MPH0011 PRODUCTS

Proposed by: Ban NT

Checked by:

Ban NT

Date:

30-Sep-24

Date:

30-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:Concession content:

- Use same 1MT ferrule maker lot. 4121D1R31 (FOV lot 140329000114) of MTC line to input to mass product for MPH0011:

Shipping PO: F24082701-1 (10 sets) on 30/Sep/2024

Application scope: All 10 pcs products used FOV lot 140329000114

Excepted product SN. 2403864337-00004 (only 1MT core 2 used FOV lot 140329000114)

- These 1MT ferrules have been requested from WH for using of MTC before. WH1 don't have record of this lot to issue them to production line to record in E-CS system.

- We can trace 1MT ferrule lot for these concerned products through this concession No. and NC history of this PO.

2. Reason



Effect to delivery schedule



Not required in customer Spec, but required in FOV



Others (Detailed description):

3. FOV's Approval:

QA confirmed (if any):

7

Approved by:



Not accept, follow the relative procedure



Internal concession



Need inform to customer



Need approval of customer

Date:

Date: 30-Sep-24

4. Customer's approval:



Accept



Not accept



Other request:

Customer's comment:

Signature:

Date:

Confidential

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