FUJIKURA FIBER OPTICS VIETNAM LTD

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
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Prepared by: ThuyNTD
Checked by: Thuong HTH
Date: 16-Sep-2024
Date: 9/17/2024
Section: QAE
Report No: 4-Pr-013-4-Fo-002-9-RC-0169
Initial control plan No.: 4-PR-013-4-FO-001-4-RC-0219
Product/project name: Apply Recoater with LED for II-VI product.
Kind of control: ☐ New product/project ☐ Product design change ☐ MFG location/layout change ☐ Re-running ☑ Other: Change consumsion part for recoater.

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

A/ Review Initial control result:

A.1./ Result based on initial control plan:

A.1.1/ Evaluation items:

Breaking strength of HHV product using LED

No.	Evaluation items	Process	Measuring item	Frequency	Expectation of result	Result/Actual data	Investigation of gap	Decision [Close/open/other]
1	Yield of Appearance recoat	Recoating	output/input (1052/1059)	1	Similar with the yield of HEV product when apply recoater with Halogen lamp: ~99.2%	Yield before initial control: ~99.2% Yield during initial control: 99.34%	None	Close
2	Prooftest yield	Prooftest	output/input (1046/1052)	1	Similar with the yield of HEV product when apply recoater with Halogen lamp: ~99.0%	Yield before initial control: ~99.0% Yield during initial control: 99.43%	None	Close
3	Reliability of the product	Prooftest	Breaking strength after recoating	Applied for 100% Reject products (after recoat) Sample quantity: min 30 pcs	Similar breaking tendency as when apply recoater with Halogen lamp	Similar breaking tendency as when apply recoater with Halogen lamp	None	Close
4	Machine control	Recoating	4.1.Separate Recoating line 4.2.Identify by label of recoater machine with LED 4.3. Verify usage recoat machine No within the control list defined by engineer (as 000-4-WD-3405) before shipping	1	Correct recoater with LED with product type(II-VI)	None	None	Close

Refer technical report (if any):

A.1.2/ Complience check: There is no change in method to record optical result into database, no need to implement compliance checking.

No.	Item/Parameter	Specification		Review result		
		Criterion	Picture - If any	Actual	Judgement	Remark
1						

A 2./ Review risks during initial control:

Is there any additional risk that is not affected current FMEA:

No.	Process	Risk description	Action	PIC	Duedate	Result	Decision [Close/open/other]
1							
2							

Refer technical report (if any): .....

☐ Need to update FMEA ☑ NO need to update FMEA

Released FMEA No.: ..... Version: .....

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:

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Confirmed by: ThuyNTD Date: 16-Sep-2024

B.2/Conclusion

Accept for continue mass production ☑ YES ☐ NO

Comment: .....

Approved by: Minh Đức **Date:** 18-Sep-24

QAE control