

INITIAL CONTROL COMPLETION REPORT FOR MATERIAL

Form No.: 4-PR-013-4-Fo-0001

Version: 06

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Effective date: EIC date

Record No.: 4-PR-013-4-Fo-0001-9-RC-1092

Record Name: initial control PLA0263

Prepared by: Phương TM

Checked by: Tuấn NQ

QA's approval: Tuấn NQ

Date: 20-May

Date: 24-May-2024

Date: 24-May-2024

No.	Material code	Material name	Material spec	Supplier	Kind of control	Initial control's type	
						Type	Reason
1	PLA0263	Sticker OCC MPO ESD	DRPT-11141(1)	ZNTS	New material	2	Packing
...							

A/ On-site checking in supplier side (For type 1):**A1/ Document control system:**

1. Use right document
2. Process document meets FOV's requirement:
3. Store and control document/ samples

☐ OK ☐ NG

☐ OK ☐ NG

☐ OK ☐ NG

Doc/ Sample No: _____

Action (if any): _____, Due date: _____

A2/ Production process:

1. Lot control:
 - Lot format: _____
 - Control method: _____

☐ OK ☐ NG

Action (if any): _____ Due date: _____

2. Mold Die maintenance:
 - Method: _____
3. Document is available:
4. Checking Quality when start new Lot:
 - Method: _____
5. Checking Quality during manufacturing:
 - Method: _____

☐ OK ☐ NG

Action (if any): _____ Due date: _____

☐ OK ☐ NG

Action (if any): _____ Due date: _____

☐ OK ☐ NG

Action (if any): _____ Due date: _____

☐ OK ☐ NG

Action (if any): _____ Due date: _____

A3/ Inspection process:**1. Appearance:**

- a) Samples of Inspection:

Sample size: _____

Result: _____

☐ OK ☐ NG

Action (if any): _____ Due date: _____

- b) Method of inspection:

Action (if any): _____ Due date: _____

☐ OK ☐ NG

- c) Document is available:

Action (if any): _____ Due date: _____

☐ OK ☐ NG**2. Dimension**

Sample size: _____

Result: _____

☐ OK ☐ NG

- a) Tool/ machine for measuring:

Action (if any): _____ Due date: _____

- b) Method of measuring:

Action (if any): _____ Due date: _____

☐ OK ☐ NG

- c) Check point control:

Number of checking point (attach drawing): _____

☐ OK ☐ NG

Action (if any): _____ Due date: _____

- d) Confirm measuring method between supplier & FOV-Incoming & WI:

Action (if any): _____ Due date: _____

☐ OK ☐ NG**3. Function (if any):**

Sample size: _____

Result: _____

☐ OK ☐ NG

- a) Tool/ machine/ material:

Action (if any): _____ Due date: _____

- b) Method of checking:

Action (if any): _____ Due date: _____

☐ OK ☐ NG

- c) Confirm function testing method between supplier & FOV-Incoming & WI:

Action (if any): _____ Due date: _____

☐ OK ☐ NG**QAE control**

Confidential

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

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4. Quantity & shipping Control:

- a) Method of quantity control: _____ ☐ OK ☐ NG Action (if any): _____ Duedate: _____
- b) Tool/ scale for quantity control: _____ ☐ OK ☐ NG Action (if any): _____ Duedate: _____
- c) Separate Cav# (if any): _____ ☐ Required ☐ OK ☐ NG Action (if any): _____ Duedate: _____
☐ Not Required
- d) Indication (label): _____ ☐ OK ☒ NG Action (if any): _____ Duedate: _____
- e) Test Report: _____ ☐ Required ☐ OK ☐ NG Action (if any): _____ Duedate: _____
☐ Not Required

B./ Off-site checking in FOV (For type 2):

No.	Maker lot	FOV lot	Lot quantity
1	JZV24050130	240520000099	100

1. For main material

- FOV Working Instruction: _____
- Instruction of dimensional measurement: _____
- Supplier inspection instruction: _____
- Supplier packing method: _____
- Incoming inspection result: ☐ OK ☐ NG Details: _____
 NG ratio: _____

2. For packing material

- Supplier documents: N/A
- Inspection result: ☒ OK ☐ NG Details: _____

(Need to attach inspection result for materials which do not go through Incoming)

ESD measurement in FOV-IQC

Unit (MΩ)	1	2	3	4	5
PLA0263	357000	411000	366000	348000	315000

C./ Risk evaluation

No	Step/ Process	Risk description	Preventive action	PIC	Duedate	Review result

D./ Conclusion**D1/ Initial Running Result:**☒ GOOD☐ NOT GOOD

In case of NOT GOOD, next initial control: _____

• Some open items:

Detailed defective information	Found by	Concerning to (Process, Man, Method, Machine)	Action	Result

D2/ Conclusion:

Accept for mass production:



YES



NO

QAE control

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