

## 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       |
| Form prepared by: Trang NXQ | Form checked by: Duc TNM |           |                          | Form approved by: Van NHP |

Prepared by: Bichtramn

Date: 29-Aug-24

Section: QAE

Report No: 4-Pr-013-4-Fo-002-9-RC-0167

Initial control plan No.: 4-Pr-013-4-Fo-001-4-RC-0257

Product/project name: Initial control report for 4M Cancel shaking to check Spring presence for all FA FAST and FA-GUMI products

Kind of control: ☐ New product/project☐ Product design change☐ MFG location/layout change☐ Re-running☒ Other: Change quality control item

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

| Product code | Product Name                                    | Product Spec       | ID     | Quantity (pcs) | Shipping date |
|--------------|---|--------------------|--------|----------------|---------------|
| GAL0029      | FAST-LC-PLUS-UPC-A1-09/025-100(890944QAJ0010CA) | HY-0096-036#5\$006 | 384936 | 2000           | 8/19/2024     |

## A/ Review Initial control result:

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

△ A.1.1/ Evaluation items:

| No. | Evaluation items     | Process | Measuring item  | Frequency | Expectation of result                     | Result/Actual data                        | Investigation of gap | Decision [Close/open/other] |
|-----|----------------------|---------|---|-----------|---|---|----------------------|-----------------------------|
| 1   | Structure of Product | Housing | Spring quantity is controlled by tool and spring presence inside products | 100%      | No case of lack of Spring inside products | No case of lack of Spring inside products | None                 | Close                       |

Refer technical report (if any):

△ A.1.2/ Compliance check: None

| No. | Item/Parameter | Specification |                  | Review result |           |        |
|-----|----------------|---------------|------------------|---------------|-----------|--------|
|     |                | Criterion     | Picture - If any | Actual        | Judgement | Remark |
| 1   |                |               |                  |               |           |        |
| 2   |                |               |                  |               |           |        |
| 3   |                |               |                  |               |           |        |

## A.2./ Review risks during initial control:

Is there any additional risk that is not affected current FMEA: None

| No. | Process | Risk description | Action | PIC | Duedate | Result | Decision [Close/open/other] |
|-----|---------|------------------|--------|-----|---------|--------|-----------------------------|
| 1   |         |                  |        |     |         |        |                             |
| 2   |         |                  |        |     |         |        |                             |
| 3   |         |                  |        |     |         |        |                             |

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 GOODIn case there's any decision which is not close at A1, A2 but initial running is still **GOOD**, please break down the reason/information:

.....

.....

Confirmed by:

Date:

Bichtramn

29-Aug-24

## B.2/Conclusion

Accept for continue mass production

☒ YES☐ NOComment:

.....

Approved by:

Date:

Minh Đức

29-Aug-24

QAE control

Confidential

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

| Revision history |           |         |   |   |  |                                   |
|------------------|-----------|---------|---|---|--|-----------------------------------|
| Date             | Person    | Version | Description   |   | Reason   | Requester                         |
|                  |           |         | Old content   | New content   |  |                                   |
| 9-May-11         | Trungdn   | 1       |   | Establish   |  | Nguyen H. P. Van                  |
| 23-Dec-13        | Thudm     | 2       | B2./Risk in direct process (production process)<br>There isn't MP control   | Add information to confirm production control system for new product designed.  |  | Dao Ngoc Trung                    |
| 17-Nov-14        | Nguyenhh  | 3       | - Heater: Doc No. only<br>- No revision history<br>- "MP control" show in Risk in direct process  | - Add heater: version, page, barcode<br>- Add revision history<br>- Move "MP control" to B1./ Risk in indirect process  | Update format as 0-PR-001  | Dao Ngoc Trung                    |
| 10-Jul-18        | Trang NXQ | 4       | 1) Old format.<br>2)<br>- "Product/material/project name"<br>- Kind of control:<br>+ "New product/Project/material<br>+ "Re-design"<br>- Q'ty of control.<br>3)<br>- A. Review trial run result...<br>- B. Risk evaluation before mass production...<br>- C. Baseline all Q-condition...<br>- D. Evaluate of Capability...<br>4) Did not have any comment when Intial running result is good but there's some items not being closed as requirements in A, B, C | 1) New format. Add "QAE control".<br>2)<br>- Eliminate "Material", "Re-design".<br>- Add "Product design change", "MFG location/layout change", "Other"<br>- Add "Scope of control"<br>3) Change A, B, C, D to A: "Review Initial control result" section<br>A.1. Result based on Initial control plan<br>A.2. Review risks during initial control.<br>4) B.1.: Require breaking down the reason when there's any decision not being close at A1, A2 but initial running is good. | 1) Update new format.<br>2), 3), 4) Update to become suitable for actual using.              | Duc TNM                           |
| 31.Jul.19        | Trang NXQ | 5       | 1) Old format: "Prepared by", "Checked by", "Approved by"<br>2) Scope of control (Quantity/Period that applied initial control):<br>3) None   | 1) New format: "Form prepared by", "Form checked by", "Form approved by".<br>2) Add "Initial control term/ Lot No./ PO/"<br>3) A.1./ Result based on initial control plan: Add:<br>- "A.1.1/ Evaluation items" sentence.<br>- "A.1.2/ Compliance check" section.  | 1) Easier to understand.<br>2) Make more detail about the scope<br>2) Follow 4-Pr-013 ver 12 | <b>QAE control</b><br><br>Duc TNM |