

## INITIAL CONTROL COMPLETION REPORT FOR MATERIAL

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

Version: 06

Page: 1/2

Effective date: EIC date

Record No.: 4-PR-013-4-Fo-0001-9-RC-1096

Record Name: initial control CAN1482, CAN1509

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Checked by: Tuấn NQ

QA's approval:

Date: 28-Aug

Date: 29-Aug-2024

Date: 29-Aug-2024

No.	Material code	Material name	Material spec	Supplier	Kind of control	Initial control's type	
						Type	Reason
1	CAN1482	outer shell A(blue)	DRPT-10742(3)	PROS	Change supplier	2	Same scope
2	CAN1509	outer shell A(blue)	DRPT-10741(3)	PROS	Change supplier	2	Same scope

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

Doc/ Sample No: \_\_\_\_\_

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

Action (if any): \_\_\_\_\_, Due date: \_\_\_\_\_

**A2/ Production process:**

1. Lot control: ☐ OK ☐ NG Action (if any): \_\_\_\_\_ Due date: \_\_\_\_\_
- Lot format: \_\_\_\_\_
- Control method: \_\_\_\_\_
2. Mold Die maintenance: ☐ OK ☐ NG Action (if any): \_\_\_\_\_ Due date: \_\_\_\_\_
- Method: \_\_\_\_\_
3. Document is available: ☐ OK ☐ NG Action (if any): \_\_\_\_\_ Due date: \_\_\_\_\_
4. Checking Quality when start new Lot: ☐ OK ☐ NG Action (if any): \_\_\_\_\_ Due date: \_\_\_\_\_
- Method: \_\_\_\_\_
5. Checking Quality during manufacturing: ☐ OK ☐ NG Action (if any): \_\_\_\_\_ Due date: \_\_\_\_\_
- Method: \_\_\_\_\_

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

- a) Samples of Inspection: Sample size: \_\_\_\_\_ Result: \_\_\_\_\_ ☐ OK ☐ NG  
Action (if any): \_\_\_\_\_ Due date: \_\_\_\_\_
- b) Method of inspection: \_\_\_\_\_ ☐ OK ☐ NG  
Action (if any): \_\_\_\_\_ Due date: \_\_\_\_\_
- c) Document is available: \_\_\_\_\_ ☐ OK ☐ NG  
Action (if any): \_\_\_\_\_ Due date: \_\_\_\_\_

**2. Dimension**

- a) Tool/ machine for measuring: Sample size: \_\_\_\_\_ Result: \_\_\_\_\_ ☐ OK ☐ NG  
Action (if any): \_\_\_\_\_ Due date: \_\_\_\_\_
- b) Method of measuring: \_\_\_\_\_ ☐ OK ☐ NG  
Action (if any): \_\_\_\_\_ Due date: \_\_\_\_\_
- 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: ☐ OK ☐ NG  
Action (if any): \_\_\_\_\_ Due date: \_\_\_\_\_

**3. Function (if any):**

- a) Tool/ machine/ material: Sample size: \_\_\_\_\_ Result: \_\_\_\_\_ ☐ OK ☐ NG  
Action (if any): \_\_\_\_\_ Due date: \_\_\_\_\_
- b) Method of checking: \_\_\_\_\_ ☐ OK ☐ NG  
Action (if any): \_\_\_\_\_ Due date: \_\_\_\_\_
- c) Confirm function testing method between supplier & FOV-Incoming & WI: ☐ OK ☐ NG  
Action (if any): \_\_\_\_\_ Due date: \_\_\_\_\_

**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 ☐ Not Required ☐ OK ☐ NG Action (if any): \_\_\_\_\_ Duedate: \_\_\_\_\_
- d) Indication (label): \_\_\_\_\_ ☐ OK ☒ NG Action (if any): \_\_\_\_\_ Duedate: \_\_\_\_\_
- e) Test Report: \_\_\_\_\_ ☐ Required ☐ Not Required ☐ OK ☐ NG Action (if any): \_\_\_\_\_ Duedate: \_\_\_\_\_

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

Code	Maker lot	FOV lot	Lot quantity
CAN1482	24.07.29	240820000024	700
CAN1482	24.07.26	240820000022	3500
CAN1482	24.07.25	240820000020	2100
CAN1482	24.07.27	240820000023	3850
CAN1509	24.08.07	240820000043	2800
CAN1509	24.07.31	240820000040	5250
CAN1509	24.08.05	240820000041	2100
CAN1509	24.08.08	240820000044	350
CAN1509	24.07.29	240820000038	3150
CAN1509	24.08.06	240820000042	2100
CAN1509	24.07.30	240820000039	4900

**1. For main material**

- FOV Working Instruction
- Instruction of dimensional measurement:
- Supplier inspection instruction
- Supplier packing method:
- Incoming inspection result:

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☒ 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)

**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

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