

CHANGE ORDER

Form: 9-PR-0014-9-FO-0001

Version: 1

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Record No.: 9-PR-0014-9-FO-0001-9-RC-0004

Title: Reduce checking item of QC App for normal MPO products.

Proposed by (Change Owner): Bichtram *Bichtram*

Date: 9-May-2024

A - CHANGE INFORMATION:

A.1 Change category:

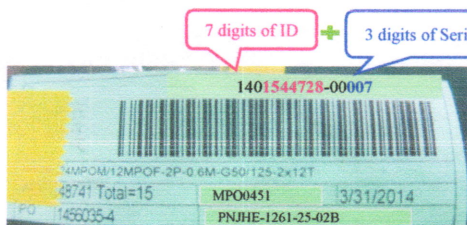
- ☐ Man ☐ Material ☒ Method/Document ☐ Machine, Tool/Jig
☐ Process ☐ Supplier ☐ Factory/Section ☐ Others:

Customer requirement/Agreement related

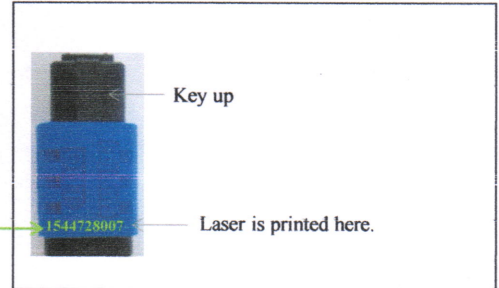
☒ NO☐ YES☐ Need customer's approval☐ Need notification to customer☒ No need customer's approval/notification to customer

A.2 Change description:

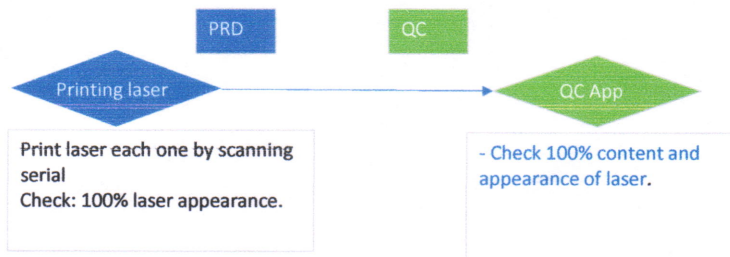
Currently, MPO normal products are checking 200% laser printing (checking laser content, format and position) on product at PRD housing process and QC app process. So I would like to reduce checking laser printing on product at QC app.



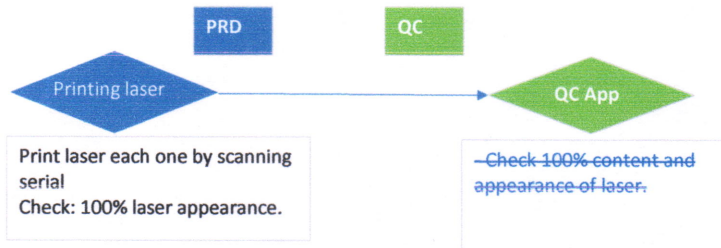
Product Serial



Current:



After change:



A.3 Application scope:

Apply for MPO normal.

A.4 Change reason:

- Laser printing order is issued by clerk and cross checked by Engineer before transferring to Laser process.
- There is no defect about laser at QC app for 3 years.
- If applying this method, we can reduce 1.21MH/day

B - RISK ASSESSMENT

* Changes concerning to processes under scope of FMEA:

FMEA review

☒ Yes☐ No, Reason:

Review result:

FMEA No. & Current version	FMEA name	Result	New version (in case "Update")
0-PR-012-0-FO-001-4-RC-0071 ver 11	P-FMEA OF MPO PRODUCT	Update	12

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Other changes:

No.	Risk	Action to address risk	PIC	Due date	Status
1					
2					
3					
4					

C - CHANGE CONTROL:

C.1 Change verification

☐ Yes ☒ No, reason : Reduce inspection, not affect to product quality.

Trial run/test result record (Technical report no.).....

C.2 Document review

☒ Yes ☐ No, reason :

Follow Appendix 1.

C.3 Training requirement

☐ Yes ☒ No

☐ Re-train, not update qualification record

☐ Re-train, update qualification record

Training record No./Meeting minutes:

C.4 Initial Control

☐ Yes ☒ No

Initial control plan No.:

Initial control completion report No.:

D - CHANGE APPROVAL/NOTIFICATION:

D.1 Manager's approval:

Signature:  Date: 13 May, 2024

Comment:

D.2 Dept Manager upwards' approval:

Signature: Date:

Comment:

D.3 Customer's approval:

Signature: Date:

Comment:

E - CHANGE IMPLEMENTATION:

Confirm implementation completed & closing:

Change already applied from (date or ID# or PO#): FPO240028345-1

Manager confirm:

All required actions are completed ☒Signature:  Date: 20-Sep-24

Comment:

APPENDIX 1 OF Change Order 9-PR-0014-9-FO-0001-9-RC-0004

No.	Document No. & Current version	Document name	New version	Actual completion date
1	000-9-PS-021-0020 ver19	PS of QC inspection	20	30-Sep-24
2	4-QC-0018-9-PS-021-0002 ver4	PS of QC inspection	5	30-Sep-24
3	4-QC-0149-9-PS-021-0026 ver1	PS of QC inspection	2	30-Sep-24
4	4-QC-0149-9-PS-021-0027 ver8	PS of QC inspection	9	30-Sep-24
5	4-QC-0149-9-PS-021-0028 ver3	PS of QC inspection	4	30-Sep-24
6	4-QC-0149-9-PS-021-0029 ver12	PS of QC inspection	13	30-Sep-24
7	4-QC-0149-9-PS-021-0031 ver1	PS of QC inspection	2	30-Sep-24
8	4-QC-0149-9-PS-021-0032 ver2	PS of QC inspection	3	30-Sep-24
9	4-QC-0149-9-PS-021-0033 ver5	PS of QC inspection	6	30-Sep-24
10	4-QC-0179-9-PS-021-0014 ver8	PS of QC inspection	9	30-Sep-24
11	4-QC-0179-9-PS-021-0022 ver6	PS of QC inspection	7	30-Sep-24
12	4-QC-0179-9-PS-021-0033 ver2	PS of QC inspection	3	30-Sep-24
13	4-QC-0179-9-PS-021-0034 ver1	PS of QC inspection	2	30-Sep-24
14	4-QC-0179-9-PS-061-0007 ver11	PS of QC inspection	12	30-Sep-24
15	4-QC-0181-9-PS-021-0009 ver12	PS of QC inspection	13	30-Sep-24
16	4-QC-0181-9-PS-021-0011 ver1	PS of QC inspection	2	30-Sep-24
17	4-QC-0181-9-PS-061-0003 ver4	PS of QC inspection	5	30-Sep-24
18	4-QC-0240-9-PS-021-0009 ver1	PS of QC inspection	2	30-Sep-24
19	4-QC-0240-9-PS-061-0003 ver11	PS of QC inspection	12	30-Sep-24
20	4-QC-0246-9-PS-021-0019 ver43	PS of QC inspection	44	30-May-24
21	4-QC-0246-9-PS-021-0023 ver2	PS of QC inspection	3	30-Sep-24
22	4-QC-0246-9-PS-021-0024 ver6	PS of QC inspection	7	30-Sep-24
23	4-QC-0246-9-PS-021-0027 ver3	PS of QC inspection	4	30-Sep-24
24	4-QC-0246-9-PS-021-0029 ver1	PS of QC inspection	2	30-Sep-24
25	4-QC-0246-9-PS-061-0002 ver1	PS of QC inspection	2	30-Sep-24
26	4-QC-0246-9-PS-061-0005 ver7	PS of QC inspection	8	30-Sep-24
27	4-QC-0252-9-PS-021-0005 ver9	PS of QC inspection	10	30-Sep-24
28	4-QC-0252-9-PS-021-0008 ver20	PS of QC inspection	21	30-May-24
29	4-QC-0252-9-PS-021-0009 ver5	PS of QC inspection	6	30-Sep-24
30	4-QC-0252-9-PS-021-0012 ver9	PS of QC inspection	10	30-Sep-24
31	4-QC-0252-9-PS-021-0015 ver9	PS of QC inspection	10	30-Sep-24
32	4-QC-0252-9-PS-021-0016 ver13	PS of QC inspection	14	30-Sep-24
33	4-QC-0252-9-PS-021-0017 ver3	PS of QC inspection	4	30-Sep-24
34	4-QC-0252-9-PS-021-0020 ver6	PS of QC inspection	7	30-Sep-24
35	4-QC-0252-9-PS-021-0021 ver1	PS of QC inspection	2	30-Sep-24
36	4-QC-0252-9-PS-021-0023 ver7	PS of QC inspection	8	30-Sep-24
37	4-QC-0252-9-PS-021-0024 ver4	PS of QC inspection	5	30-Sep-24
38	4-QC-0252-9-PS-021-0026 ver3	PS of QC inspection	4	30-Sep-24
39	4-QC-0252-9-PS-021-0028 ver1	PS of QC inspection	2	30-Sep-24
40	4-QC-0252-9-PS-021-0029 ver2	PS of QC inspection	3	30-Sep-24

41	4-QC-0252-9-PS-021-0030 ver4	PS of QC inspection	5	30-Sep-24
42	4-QC-0252-9-PS-021-0033 ver5	PS of QC inspection	6	30-Sep-24
43	4-QC-0252-9-PS-021-0034 ver2	PS of QC inspection	3	30-Sep-24
44	4-QC-0252-9-PS-021-0035 ver2	PS of QC inspection	3	30-Sep-24
45	4-QC-0252-9-PS-021-0036 ver3	PS of QC inspection	4	30-Sep-24
46	4-QC-0252-9-PS-021-0037 ver1	PS of QC inspection	2	30-Sep-24
47	4-QC-0252-9-PS-021-0038 ver1	PS of QC inspection	2	30-Sep-24
48	4-QC-0252-9-PS-021-0039 ver5	PS of QC inspection	6	30-Sep-24
49	4-QC-0252-9-PS-021-0040 ver3	PS of QC inspection	4	30-Sep-24
50	4-QC-0252-9-PS-021-0041 ver1	PS of QC inspection	2	30-Sep-24
51	4-QC-0252-9-PS-021-0042 ver3	PS of QC inspection	4	30-Sep-24
52	4-QC-0252-9-PS-021-0043 ver4	PS of QC inspection	5	30-Sep-24
53	4-QC-0252-9-PS-021-0044 ver2	PS of QC inspection	3	30-Sep-24
54	4-QC-0252-9-PS-021-0046 ver3	PS of QC inspection	4	30-May-24
55	4-QC-0252-9-PS-021-0047 ver4	PS of QC inspection	5	30-Sep-24
56	4-QC-0252-9-PS-021-0048 ver8	PS of QC inspection	9	30-Sep-24
57	4-QC-0252-9-PS-021-0049 ver2	PS of QC inspection	3	30-Sep-24
58	4-QC-0252-9-PS-021-0050 ver2	PS of QC inspection	3	30-Sep-24
59	4-QC-0252-9-PS-021-0051 ver2	PS of QC inspection	3	30-Sep-24
60	4-QC-0252-9-PS-021-0052 ver1	PS of QC inspection	2	30-Sep-24
61	4-QC-0252-9-PS-021-0053 ver5	PS of QC inspection	6	30-Sep-24
62	4-QC-0252-9-PS-021-0054 ver1	PS of QC inspection	2	30-Sep-24
63	4-QC-0252-9-PS-021-0055 ver1	PS of QC inspection	2	30-Sep-24
64	4-QC-0252-9-PS-021-0056 ver1	PS of QC inspection	2	30-Sep-24
65	4-QC-0252-9-PS-021-0057 ver3	PS of QC inspection	4	30-Sep-24
66	4-QC-0252-9-PS-021-0058 ver3	PS of QC inspection	4	30-Sep-24
67	4-QC-0252-9-PS-021-0059 ver3	PS of QC inspection	4	30-Sep-24
68	4-QC-0252-9-PS-021-0060 ver1	PS of QC inspection	2	30-Sep-24
69	4-QC-0252-9-PS-021-0061 ver2	PS of QC inspection	3	30-Sep-24
70	4-QC-0252-9-PS-021-0063 ver3	PS of QC inspection	4	30-Sep-24
71	4-QC-0252-9-PS-021-0064 ver3	PS of QC inspection	4	30-Sep-24
72	4-QC-0252-9-PS-021-0065 ver2	PS of QC inspection	3	30-Sep-24
73	4-QC-0252-9-PS-021-0066 ver1	PS of QC inspection	2	30-Sep-24
74	4-QC-0252-9-PS-021-0067 ver2	PS of QC inspection	3	30-Sep-24
75	4-QC-0318-9-PS-021-0002 ver6	PS of QC inspection	7	30-Sep-24
76	4-QC-0318-9-PS-021-0005 ver10	PS of QC inspection	11	30-Sep-24
77	4-QC-0318-9-PS-021-0008 ver12	PS of QC inspection	13	30-Sep-24
78	4-QC-0318-9-PS-021-0009 ver1	PS of QC inspection	2	30-Sep-24
79	4-QC-0318-9-PS-021-0010 ver2	PS of QC inspection	3	30-Sep-24
80	4-QC-0318-9-PS-021-0012 ver12	PS of QC inspection	13	30-Sep-24
81	4-QC-0318-9-PS-021-0016 ver4	PS of QC inspection	5	30-Sep-24
82	4-QC-0318-9-PS-021-0017 ver7	PS of QC inspection	8	30-Sep-24
83	4-QC-0318-9-PS-021-0018 ver2	PS of QC inspection	3	30-Sep-24

84	4-QC-0318-9-PS-021-0019 ver2	PS of QC inspection	3	30-Sep-24
85	4-QC-0318-9-PS-021-0020 ver1	PS of QC inspection	2	30-Sep-24
86	4-QC-0318-9-PS-021-0021 ver1	PS of QC inspection	2	30-Sep-24
87	4-QC-0318-9-PS-021-0022 ver3	PS of QC inspection	4	30-Sep-24
88	4-QC-0318-9-PS-021-0026 ver2	PS of QC inspection	3	30-Sep-24
89	4-QC-0318-9-PS-021-0028 ver9	PS of QC inspection	10	30-Sep-24
90	4-QC-0318-9-PS-021-0031 ver2	PS of QC inspection	3	30-Sep-24
91	4-QC-0318-9-PS-021-0032 ver3	PS of QC inspection	4	30-Sep-24
92	4-QC-0318-9-PS-021-0033 ver3	PS of QC inspection	4	30-Sep-24
93	4-QC-0318-9-PS-021-0037 ver4	PS of QC inspection	5	30-Sep-24
94	4-QC-0318-9-PS-021-0043 ver1	PS of QC inspection	2	30-Sep-24
95	4-QC-0318-9-PS-021-0047 ver3	PS of QC inspection	4	30-Sep-24
96	4-QC-0318-9-PS-021-0048 ver5	PS of QC inspection	6	30-Sep-24
97	4-QC-0318-9-PS-021-0050 ver2	PS of QC inspection	3	30-Sep-24
98	4-QC-0318-9-PS-021-0051 ver2	PS of QC inspection	3	30-Sep-24
99	4-QC-0318-9-PS-021-0052 ver2	PS of QC inspection	3	30-Sep-24
100	4-QC-0318-9-PS-021-0053 ver2	PS of QC inspection	3	30-Sep-24
101	4-QC-0318-9-PS-021-0054 ver3	PS of QC inspection	4	30-Sep-24
102	4-QC-0318-9-PS-021-0055 ver3	PS of QC inspection	4	30-Sep-24
103	4-QC-0318-9-PS-021-0057 ver2	PS of QC inspection	3	30-Sep-24
104	4-QC-0318-9-PS-021-0062 ver1	PS of QC inspection	2	30-Sep-24
105	4-QC-0318-9-PS-021-0063 ver1	PS of QC inspection	2	30-Sep-24
106	4-QC-0318-9-PS-021-0065 ver1	PS of QC inspection	2	30-Sep-24
107	4-QC-0318-9-PS-021-0066 ver1	PS of QC inspection	2	30-Sep-24
108	4-QC-0318-9-PS-021-0067 ver1	PS of QC inspection	2	30-Sep-24
109	4-QC-062-9-PS-021-0003 ver7	PS of QC inspection	8	30-Sep-24
110	4-QC-279-9-PS-021-0004 ver2	PS of QC inspection	3	30-Sep-24
111	4-QC-573-9-PS-021-0001 ver6	PS of QC inspection	7	30-Sep-24
112	4-QC-573-9-PS-021-0002 ver7	PS of QC inspection	8	30-Sep-24