

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-1114				Record Name: Initial report for CAS1124			

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Date: 12-Sep-24	Date: 17.9.2024	Date:

No.	Material code	Material name	Material spec	Supplier	Kind of control	Initial control's type	
						Type	Reason
1	CAS1124	ROHRER CLAM SHELL FOR PATCH-THRU (CR6271)	FM004615-2	TDVS	New material	2	Same scope of supplier

A/ On-site checking in supplier side (For type 1):

A1/ Document control system:

1. Use right document ☐ OK ☐ NG

2. Process document meets FOV's requirement: ☐ OK ☐ NG

3. Store and control document/ samples ☐ OK ☐ NG

Doc/ Sample No: _____

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

A2/ Production process:

1. Lot control: ☐ OK ☐ NG

- Lot format: _____

- Control method: _____

2. Mold Die maintenance: ☐ OK ☐ NG

- Method: _____

3. Document is available: ☐ OK ☐ NG

4. Checking Quality when start new Lot: ☐ OK ☐ NG

- Method: _____

5. Checking Quality during manufacturing: ☐ OK ☐ NG

- Method: _____

Action (if any): _____ Due date: _____

Action (if any): _____ Due date: _____

Action (if any): _____ Due date: _____

Action (if any): _____ Due date: _____

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: _____ ☐ 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

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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.	Material code	Maker lot	FOV lot	Lot quantity
1	CAS1124	26/07/24_00703	240726000168	30

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: FM004615-2
000-7-WI-1187
- Inspection result: ☒ OK ☐ NG

Details: Appearance, function (lock and product fix inside)

and dimension control OK

Material: Material 0.6 (mm) THK Clear PET
 (Following AFL sample)

Drawing material: Material 0.4 (mm, 0.015 inch) THK RPET là recycle PET
 0.6 mm to ensure lock function

(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

QAE control

Confidential

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

