

CHANGE ORDER

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

Version: 1

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Record No.:... 9-PR-0014-9-FO-0001-4-RC-0066

Title: Change Stripper color from BLACK to GREEN for all FA and MS products of FAL Customer

Proposed by (Change Owner): Truc NPT

Date:..... 4-May-24

A - CHANGE INFORMATION:

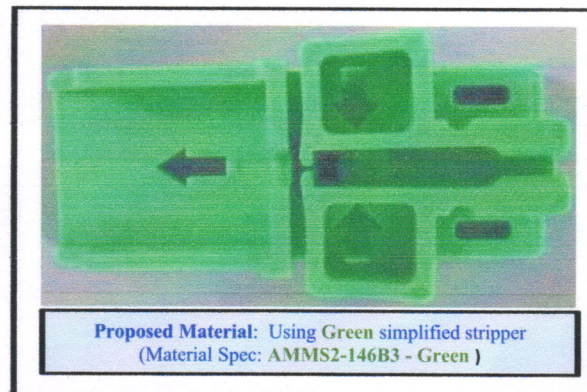
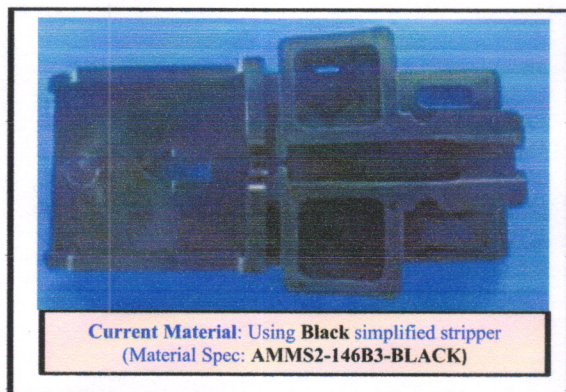
A.1 Change category:

- ☐ 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:



A.3 Application scope:

Applied to all FA and MS products as below:

Product Spec	Product Name
TS-1607-01*	FAST-SC-APC-SM-025/GT
TS-1607-02*	FAST-SC-SM-025/GT
TS-1702-01*	Single Fiber Mechanical Splice[F]
TS-1807-03*	Cable grip splice

A.4 Change reason:

- Both type of strippers have the same drawing and stripping-fiber function.
 - Although having the same material cost and resin MOQ requirement, but Black stripper have much longer lead time compared to the lead time of Green stripper.
- Therefore, it is more beneficial to switch from Black to Green stripper to prevent delay shipping by lack of material (Black stripper) and surplus dead material stock (Green stripper).

RM Name	RM Spec	SUP	Material Cost	MoQ(kgs)	Total LT	Demand/month (pcs)	Stock quantity at FOV (pcs)
Simplified stripper(S-P)VN	AMMS2-146B3-BLACK	MTOS	0.1138	1000	6~7 months	755	29
Simplified stripper(S-P)VN	AMMS2-146B3-GREEN	MTOS	0.1138	1000	4~5 months	640	11917

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B - RISK ASSESSMENT

* Changes concerning to processes under scope of FMEA:

FMEA review

☐ Yes☒ No, Reason..... There is no change in production manufacturing or material function

Review result:

FMEA No. & Current version	FMEA name	Result	New version (in case "Update")

* Other changes:

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

C - CHANGE CONTROL:

C.1 Change verification

☐ Yes☒ No, reason

: It doesn't involve change in process of manufacturing products

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

C.2 Document review

☒ Yes☐ No, reason

:

No.	Document No. & Current version	Document name	New version	Actual completion date
1	4-QC-177-9-PS-085-0054, ver.07	Preparation PS of FAST-SC-APC-SM-025/GT	8	
2	4-QC-0155-9-PS-027-0100, ver.06	Packing PS of FAST-SC-APC-SM-025/GT	7	
3	4-QC-177-9-PS-085-0054, ver.06	Preparation PS of FAST-SC-SM-025/GT	7	
4	4-QC-177-9-PS-027-0053, ver.04	Packing PS of FAST-SC-SM-025/GT	5	
5	000-9-PS-085-0060, ver.01	Preparation PS of Single Fiber Mechanical Splice[F]	2	
6	000-9-PS-085-0098, ver. 08	Preparation PS of Cable grip splice	9	
7	4-QC-0093-9-PS-027-0002, ver.07	Packing PS of Cable grip splice	8	

C.3 Training requirement

☐ Yes☒ No☐ Re-train, not update qualification record☐ Re-train, update qualification record

Training record No./Meeting minutes:

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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: Pham Anh Hien Date: 04/ May / 2024

Comment:

D.2 Dept Manager upwards' approval:

Signature: USICB Date: 4. May. 24

Comment:

D.3 Customer's approval:

Signature: [Signature] Date: 10 May 24Comment: Obtained approval to change from distributor -NDC and CNC. FOV to implement from FAL's next PO.

E - CHANGE IMPLEMENTATION:

Confirm implementation completed & closing:

Change already applied from (date or ID# or PO#): ALPO24060011-2

Manager confirm:

All required actions are completed ☐Signature: [Signature] Date: 22/ Aug / 24.

Comment: