

# INITIAL CONTROL PLAN

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Ver: 04

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Effective date: EIC date

Form prepared by: Trang NXQ

Form checked by: Duc TNM

Form approved by: Van NHP

Prepared by: Thu DTM *22* Checked by: Phuoc NB Approved by: Phuoc NB Confirmed by QAE: *22. Aug 24*  
 Date: 21-Aug-24 Date: 21-Aug-24 Date: *22/Aug/24* Date:  
 Section: PRE1 *20014*  
 Initial control plan No: 4-Pr-013-4-Fo-001-4-RC-0261  
 Product/project name: Initial plan for applying the new re-winding machine for Cleaner product  
 Kind of control: ☐ New product/project ☐ Product design change ☐ MFG location/layout change ☒ Re-running ☒ Other: .....

## A. Back ground & reason of initial control

- Currently, we have 3 machines for Single string rewinding for Cleaner product.
- The demand of Single type Cleaner product is increased.
- We propose to make new machine to applying for rewinding Single string type for product as below:  
 9-PR-0014-9-FO-0001-4-RC-0154  
 So we apply Initial plan to confirm for the change is not influenced to product quality.

## B. Concerned documents for mass production

Customer specification No:

| No. | Spec Number (*) |
|-----|-----------------|
| 1   | HW-0028-xxx(*)  |
| 2   | HW-0042-xxx(*)  |

QC No: 4-QC-221

## C. Initial control term/ Lot No./ PO/Quantity/Period that applied initial control:

Initial plan is applied for some ID as below table:

| Product code | ID number | Quantity (pcs) | Shipping date |
|--------------|-----------|----------------|---------------|
| LCN0013      | 383922    | 900            | 04-Sep-24     |

## D. Evaluation items:

| No. | Evaluation Items                | Process                          | Investigate & measuring item  | Frequency   | Expectation of result for each item                              |
|-----|---------------------------------|----------------------------------|---|---|--|
| 1   | - String length after rewinding | - String rewinding               | - String length after rewinding is met spec follow current process specification of product | - Sampling (when set up rewinding machine or change product type)<br>- Check 05 samples for string length | - There is no case wrong string length follow current procedure. |
| 2   | - Cleaning of string            | - Endface checking at QC process | - Cleaning of string by endface checking operation at QC process                            | - 100%  | - Endface defect=0 after Endface process.                        |

E. Compliance check:



☐ Need

☐ No need

QA PIC: *Nguyen Alvin* 22-Aug-24

| No. | Item/Parameter | Specification |                  |
|-----|----------------|---------------|------------------|
|     |                | Criterion     | Picture - If any |
| 1   |                |               |                  |
| 2   |                |               |                  |
| 3   |                |               |                  |
| ... |                |               |                  |

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