

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-1112

Record Name: Initial report of PLB0220, PLB0036 change supplier

Prepared by: ThanhThuyht

Checked by: Tuấn NQ

QA's approval:

Date: 10-Sep-24

Date: 10-Sep-2024

Date: 10-Sep-2024

No.	Material code	Material name	Material spec	Supplier	Kind of control	Initial control's type	
						Type	Reason
1	PLB0220	Zipper bag with hole 340x250x0.05 (LxWxT) Clear	7-DWM-0760	DTOS	Change supplier	2	Change supplier
2	PLB0036	Zipper bag 200x140x0.045 (LxWxT) Clear	None	DTOS	Change supplier	2	Change supplier

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): _____ . Duedate: _____

A2/ Production process:

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

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

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

2. Dimension

- Sample size: _____ Result: _____
- a) Tool/ machine for measuring: _____ ☐ OK ☐ NG
Action (if any): _____ Duedate: _____
- b) Method of measuring: _____ ☐ OK ☐ NG
Action (if any): _____ Duedate: _____
- c) Check point control: Number of checking point (attach drawing): _____ ☐ OK ☐ NG
Action (if any): _____ Duedate: _____
- d) Confirm measuring method between supplier & FOV-Incoming & WI: _____ ☐ OK ☐ NG
Action (if any): _____ Duedate: _____

3. Function (if any):

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

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):

No.	Maker lot	FOV lot	Lot quantity
1			
2			
3			
4			

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: -

- 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
None						

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
None				

D2/ Conclusion:

Accept for mass production:



YES



NO

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INSPECTION RESULT FOR MATERIALS

Code	Lot	Q'ty
PLB0220	240909_00003	10,000
PLB0036	240909_00004	14,400

Appearance and dimension : GOOD

PLB0036



PLB0220



