FUJIKURA FIBER OPTICS VIETNAM LTD.

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-1124	Record Name: Initial control CNF0487		

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Date: 8-Apr-2024 Date: 14-Oct-2024 Date: 14-Oct-2024

No.	Material code	Material name	Material spec	Supplier	Kind of control	Initial control's type	
						Type	Reason
1	CNF0487	Lower Body 09 IM APC (700)_(SENKO)	CFAS3-156B3	YWAS	New material	2	Same scope

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

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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): 6

No.	Maker lot	FOV lot	Lot quantity
1	240926-2490785ASSY-1	241003000053	1400
2	240926-2490785ASSY-2	241003000054	700
3	240926-2490785ASSY-3	241003000055	700
4	240926-2490785ASSY-4	241003000056	700
5	240927-2490785ASSY-1	241003000057	700
6	240927-2490785ASSY-2	241003000058	1400
7	240927-2490785ASSY-3	241003000059	1400
8	240927-2490785ASSY-4	241003000060	700
9	240928-2490785ASSY-1	241003000061	700

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*

D2/ Conclusion:

Accept for mass production: ☑ YES ☐ NO

QAE control