

INITIAL CONTROL COMPLETION REPORT FOR MATERIAL

Form No.: 4-PR-013-4-Fo-0001

Version: 06

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Effective date: EIC date

Record No.: 4-PR-013-4-Fo-0001-9-RC-1119

Record Name: Initial report of PLB0131 change supplier

Prepared by: **ThuyNTD**

Checked by:

QA's approval:

Date: **19-Sep-24**

Date:

Thuong HTH
15th Oct

Date:

No.	Material code	Material name	Material spec	Supplier	Kind of control	Initial control's type	
						Type	Reason
1	PLB0131	RECLOSABLE POLY BAGS (GP-F-4-YOKONAGA)	120*170*0.04 mm	YLDS	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): _____ . Due date: _____

A2/ Production process:

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

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

- Sample size: _____ Result: _____
- a) Tool/ machine for measuring: _____ ☐ 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):

- Sample size: _____ Result: _____
- a) Tool/ machine/ material: _____ ☐ 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

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): _____ Due date: _____
- b) Tool/ scale for quantity control: _____ ☐ OK ☐ NG Action (if any): _____ Due date: _____
- c) Separate Cav# (if any): _____ ☐ Required ☐ Not Required ☐ OK ☐ NG Action (if any): _____ Due date: _____
- d) Indication (label): _____ ☐ OK ☐ NG Action (if any): _____ Due date: _____
- e) Test Report: _____ ☐ Required ☐ Not Required ☐ OK ☐ NG Action (if any): _____ Due date: _____

B./ Off-site checking in FOV (For type 2):

No.	Maker lot	FOV lot	Lot quantity
1			
...			

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: **None**

- Inspection result: ☒ OK ☐ NG

Details: _____

(Need to attach inspection result for materials which do not go through Incoming)

- The new bag is compliant with RoHS regulation
- Appearance, Dimension, Function: OK (refer sheet Evidence)
- Raw material: Polyethylene (confirmed by Supplier)

C./ Risk evaluation

No	Step/ Process	Risk description	Preventive action	PIC	Due date	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

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Inspection result for PLB0131: RECLOSABLE POLY BAGS (GP-F-4-YOKONAGA)

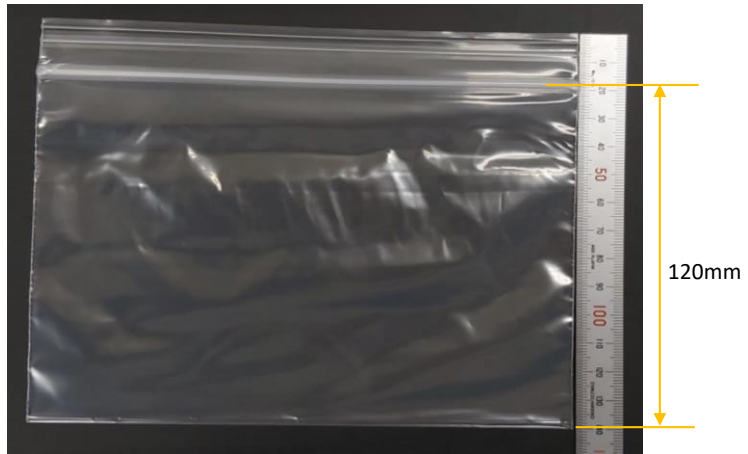
1/ Appearance & Dimension:

- Appearance of new bag: no contamination, scratch
- Dimension of new bag is same with current bag : 120x170x0.04mm
- The thickness refer Pame machine : 0.04mm

New bag: PLB0131: 120x170x0.04mm



170mm



120mm

2/ Function:

- The zipping is tightly closed.
- Trial packing for product: OK.

New bag: PLB0131



3/ Raw material: Polyethylene (confirmed by Supplier)

RE: <Urgent>RFQ of RECLOSABLE POLY BAGS (GP-F-4-YOKONAGA) 12...



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To: FOV QAE Nguyen Thi Diem Thuy;
 FOV PLN Nguyen Thi Hong Loan; YUKI SAITO; +1 other
Cc: FOV PLN Nguyen Thi Huyen Trang;
 FOV PLN Nguyen Thi Ha Nhu; +6 others



9/20/2024



FA057 ユニパックGP.pdf
226 KB

Thuy-san

Good afternoon.

I got SDS from the maker but this is in Japanese.

It says Polyethylene is the main material.

Please check attached file.