

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-1108 Record Name: Initial control CNF0473

Prepared by: Phuongtm

Checked by:

QA's approval:

Date: 9/23/2024

Date: 24-Sep-2024 Tuấn NQ

Date: 24-Sep-2024 Tuấn NQ

No.	Material code	Material name	Material spec	Supplier	Kind of control	Initial control's type	
						Type	Reason
1	CNF0473	Flange (2th APC D2.5) OM	ASCY3-205A3	YWAS	New material code	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): _____ 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): _____ Duedate: _____
- b) Tool/ scale for quantity control: _____ ☐ OK ☐ NG Action (if any): _____ Duedate: _____
- c) Separate Cav# (if any): _____ ☐ Required ☐ OK ☐ NG Action (if any): _____ Duedate: _____
☐ Not Required
- d) Indication (label): _____ ☐ OK ☐ NG Action (if any): _____ Duedate: _____
- e) Test Report: _____ ☐ Required ☐ OK ☐ NG Action (if any): _____ Duedate: _____
☐ Not Required

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



No.	Maker lot	FOV lot	Lot quantity
1	240912-2490199ASSY	240918000158	8400

1. For main material

- FOV Working Instruction: 000-7-WI-1128 (ver 2)
- Instruction of function:
- 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

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

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