


Shenzhen cheertone technology co. LTD					Number	Version			Page 1 of 2			
Product quality control plan					Examination and approval	Audit			To compile		Effective date	
					Model	Electronic toy series	Name					
Number	Process marked	Process	Equipment	Management project	Specifications and control	Check/operate against	Sampling number	Management ACTS	Management methods	The quality records	Exception handler	Exception handling
1		Temporary storage of warehouse parts	Electronic says	Inventory quantity	Meet the requisition requirements	Product protection and delivery control procedures	Each batch of storage	Warehouse operator	The number of inventory	Delivery note	Buyer/storkeeper	Isolation, return contact
2		Incomig inspection	multimeter Vernier caliper The test frame	IQC inspection table Identification label confirmation	Conform to BOM, specification drawing, engineering requirements	Approved specification drawing Inspection specification BOM	Each batch of incoming material	IQC	Instrument test Visually inspect sample comparison parameters	IQC inspection report Supplier quality feedback report	QA Manager	Feedback procurement, PMC, engineering

3	↓	SMD paste	Paste machine Binding machine The test frame	Component specifications Position direction	In line with the PCBA standard	Inspection specifications BOM Engineering change	For the entire quantity	LQC	Visually inspect sample comparison parameters	LQC inspection record	The production team leader	Feedback production leader
4	◇	Manual plug-in	Visual	Component specifications location The direction of	Conform to the sample	Operating instruction BOM list of ingredients	For the entire quantity	LQC	Visually inspect sample comparison parameters	LQC inspection record	The production team leader	Feedback production leader

8		Face/bottom check	visual	Shape to confirm	There are no scratches or cracks on the surface and bottom shell. Poor ink injection, burr, spots, holes, etc	The sample Plastics inspection specification	For the entire quantity	operators	Visual confirmation	N/A	The production team leader	Isolation, return contact
9		The assembly	Electric group The wind of	Assembly process Electric test air test button strength	SOP compliant process SOP requirement	Operating instruction	Once per hour	operators The production team leader	Visual inspection NiuLi test	Button force test point checklist	The production team leader	Feed back and fix it
10		Functional inspection of	Corresponding matching instrument	Appearance, electrical performance, function	Conform to the sample	Finished product inspection	For the entire quantity	LQC inspector	Test to confirm	LQC inspection record	QE/IE	Batch stop line, individual

		semi-finished products				work instruction				Maintenance record		bad analysis
11	↓	Product testing	Corresponding matching instrument	Appearance, electrical performance, function	Conform to the sample	Finished product inspection work instruction	For the entire quantity	LQC inspector	Test to confirm	LQC inspection record Maintenance record	The quality manager	Dispose according to nonconforming product control procedure
12		A visual inspection	visual	Shape to confirm	The shell surface is unmarked Wounds, cracks, filaments	Visual inspection work instruction	For the entire quantity	LQC inspector	visual	LQC inspection record	The quality manager	Dispose according to nonconforming product control procedure
13		The finished product sampling	Corresponding matching instrument	Appearance, electrical performance, function	Conform to the sample	Finished product inspection work instruction	For the entire quantity	FQC inspector	Test to confirm	Finished product inspection record	The quality manager	Dispose according to nonconforming product control procedure

14		packaging	visual	Appearance, packing material and way, quantity	In accordance with the sample and order	Packing instruction Packing list	AQL 1.0 2.5	LQC inspector	Visual confirmation	LQC inspection record	The quality manager	Dispose according to nonconforming product control procedure
15	↓	The product put in storage	A cart	Batch of qualified	Inspection list of finished products, Seal and signature	Production orders	Each batch of storage	Warehouse operator	Product protection and delivery control procedures	Finished product receipt	Finished goods warehouse keeper	Contact quality department and deal with it
16	↓ ◇ ↓ ◇	Outgoing inspection of products	Corresponding matching instrument	Appearance, electrical performance, function	Conform to the sample	Finished product inspection work instruction	AQL 1.0 2.5	OQC inspector	Test to confirm	Finished product inspection record Rework record	The quality manager	Dispose according to nonconforming product control procedure

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