

MANUFACTURING QUALITY CHART / CONTROL PLAN (MQC / CP)

TIMING	SUPPLIER	TMI QC
According to TMI Purchase Order	<div style="border: 1px solid black; padding: 5px;"> * Draft initial MQC / CP * Submit copy to TMI QC for review </div>	<div style="border: 1px solid black; padding: 5px;"> * Review draft MQC / CP * Provide feedback to supplier </div>
Pilot Production (1A, 2A, etc.)	<div style="border: 1px solid black; padding: 5px;"> * Kaizen based on trial results </div>	
Provisional Approval	<div style="border: 1px solid black; padding: 5px;"> * Finalize mass production MQC / CP * Attach process flow diagram and layout * Submit copy of MQC / CP to TMI QC with request for Provisional Approval </div>	<div style="border: 1px solid black; padding: 5px;"> * Review mass production MQC / CP * Provide feedback to supplier </div>
Final Approval	<div style="border: 1px solid black; padding: 5px;"> * Resubmit copy of MQC / CP to TMI QC with request for Final Approval </div>	<div style="border: 1px solid black; padding: 5px;"> * Review MQC / CP * Provide feedback to supplier </div>
Revisions after Provisional Approval	<div style="border: 1px solid black; padding: 5px;"> * If revision meets PCR criteria, issue PCR w / marked up copy of MQC / CP </div>	<div style="border: 1px solid black; padding: 5px;"> * Review request and provide response per PCR procedure </div>
** After receiving approval, supplier must ensure the update of the official MQC / CP.	<div style="border: 1px solid black; padding: 5px;"> * If revision does not meet PCR criteria, issue copy of revised MQC / CP for review </div>	<div style="border: 1px solid black; padding: 5px;"> * Review MQC / CP * Provide feedback to supplier </div>