Finehope

This product is customized for the customer, not for sale

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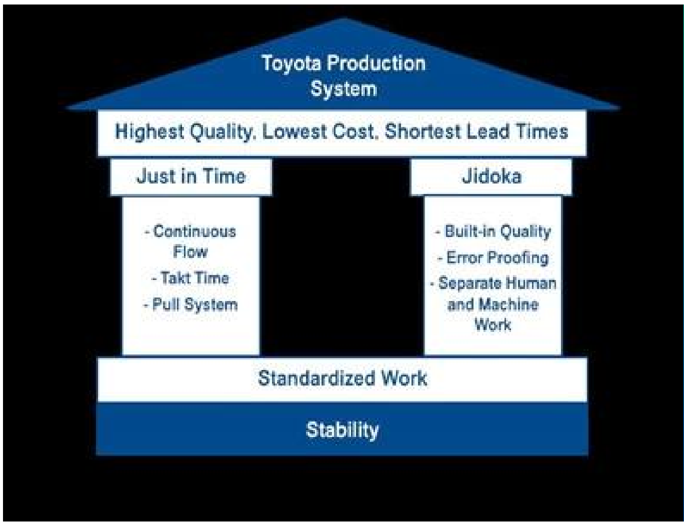

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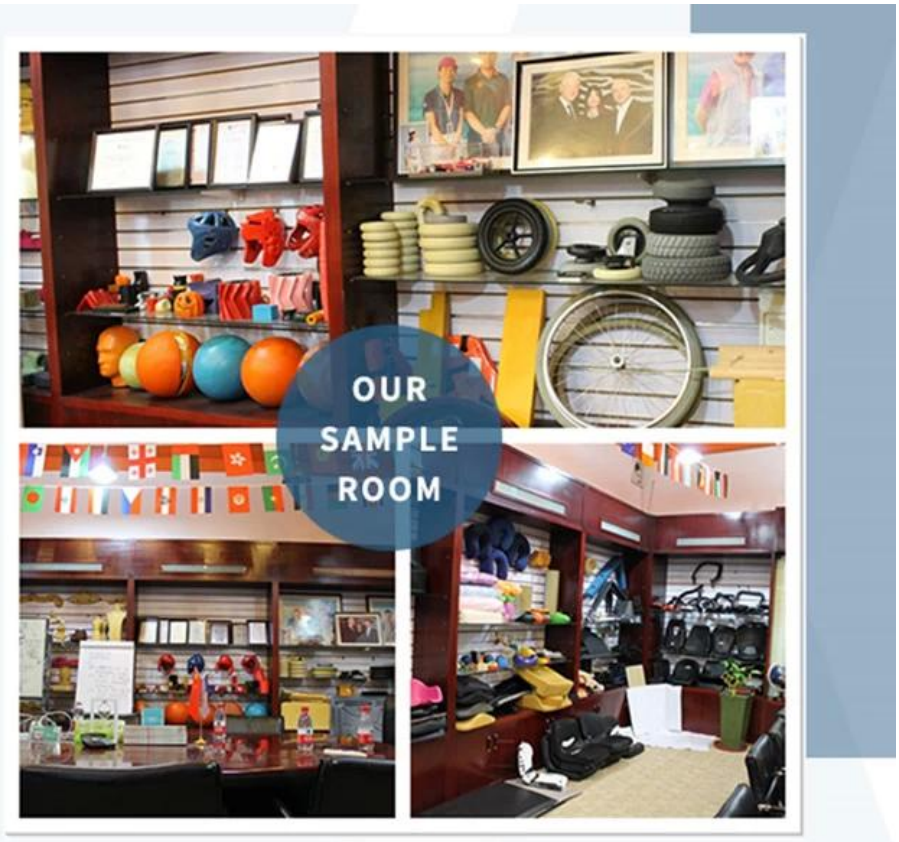
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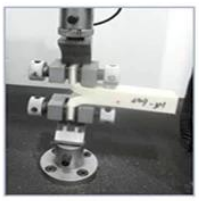
Quality Assurance

UNIVERSAL TESTING MACHINE(UTM)

Tensile Test



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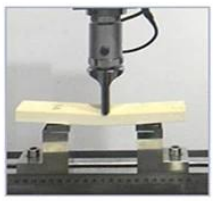

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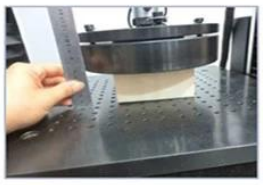
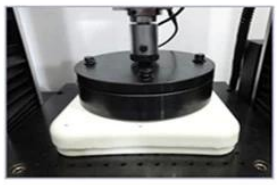
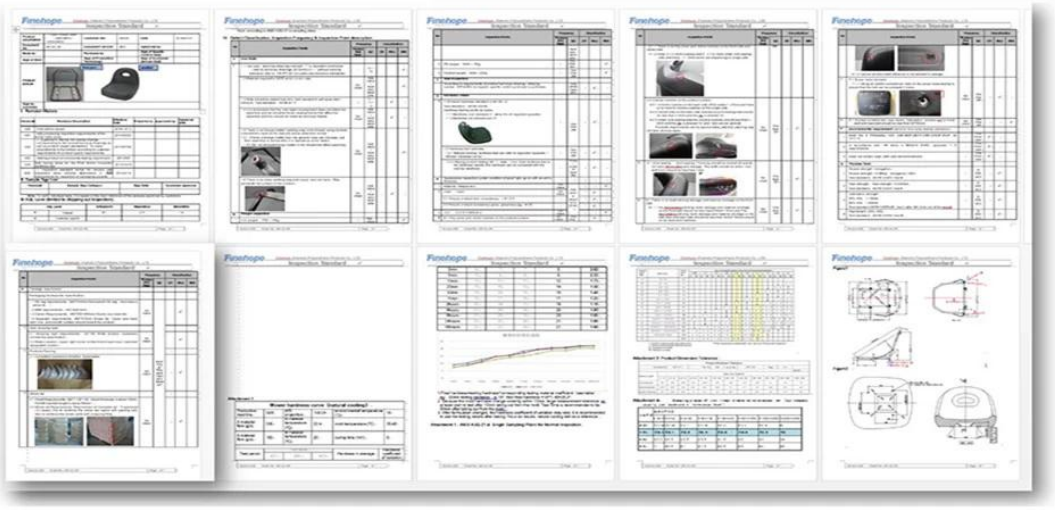


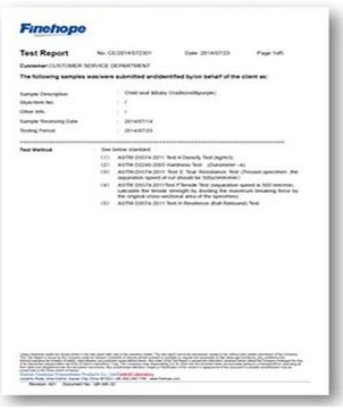


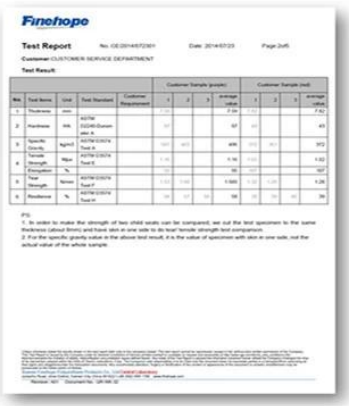
Indentation Force Deflection

INSPECTION STANDARD



MATERIAL PERFORMANCE TEST REPORT





Advanced Product Quality Planning

Date: 01-Oct-17

Customer	[redacted]
Location	New Zealand
Customer Code	G1019
Risk Assessment	
New : Site ☐ Technology ☐ Process ☐	
Other Risks ☐	

Project	[redacted]
Finehope Contact	Wendy Yang
Part No.	[redacted]
Part Name	G1019Y04
Change Level/Date	
User Plant(s)	Finehope

Core Team Members	Company/Title	Phone/Fax/E-Mail
Tiger Xu	G.M.	[redacted]
Yibin Lim	Vice G.M.	[redacted]
Cindy Wu	Sales Manager	cindy@finehope.com
Liangquan Wan	Project Manager	
Wendy Yang	Sales	wendy@finehope.com

Build Level	Material Required Date	Quantity	No. Concurred SRCs	No. Concurred Majors		
Product Design and Develop	21-Jun-21	10				
Product and Process Validat	25-Jun-21	15				

APQP Deliverable	Finehope APQP Reference Only	G Y R	Project Need Date	Supplier Timing Date	Actual Closure Date	Supplier Lead Resp Initials	Finehope Acceptance Complete	Remarks or Assistance Required
AIAG APQP Phase 2 - Product Design and Development								
1. Project Timeline (Synchronized w/Production Time Plan	2030	G	20-Jun-21	21-Jun-21	21-Jun-21	22-Jun-21	23-Jun-21	/
2. Customer Inputs / Requirements	2030	G	23-Jun-21	24-Jun-21	24-Jun-21	25-Jun-21	26-Jun-21	/
3. Warranty & Quality Mitigation Plan	2030	G	24-Jun-21	25-Jun-21	25-Jun-21	26-Jun-21	27-Jun-21	/
4. Customer Specific Requirements	2050	G	25-Jun-21	26-Jun-21	26-Jun-21	27-Jun-21	28-Jun-21	/
5. Design FMEA	2080	G	26-Jun-21	27-Jun-21	27-Jun-21	28-Jun-21	29-Jun-21	/
6. Preliminary Bill of Materials (BOM)	2090	G	27-Jun-21	28-Jun-21	28-Jun-21	29-Jun-21	30-Jun-21	/
7. Prototype Control Plans	2110	G	28-Jun-21	29-Jun-21	29-Jun-21	30-Jun-21	1-Jul-21	/
8. Prototype Builds	2110	G	29-Jun-21	30-Jun-21	30-Jun-21	1-Jul-21	2-Jul-21	/
9. Design Verification Plan & Report (DVP&R)	2120	G	30-Jun-21	1-Jul-21	1-Jul-21	2-Jul-21	3-Jul-21	/
10. Design / Process Review	2130	G	1-Jul-21	2-Jul-21	2-Jul-21	3-Jul-21	4-Jul-21	/
11. Team Feasibility Commitment	2130	G	2-Jul-21	3-Jul-21	3-Jul-21	4-Jul-21	5-Jul-21	/
12. APQP Status Sub-Supplier	2130	G	3-Jul-21	4-Jul-21	4-Jul-21	5-Jul-21	6-Jul-21	/
13. Production Drawing & Specifications	2220	G	4-Jul-21	5-Jul-21	5-Jul-21	6-Jul-21	7-Jul-21	/
14. Subcontractor Purchase Orders (Customer Tooling	2250	G	5-Jul-21	6-Jul-21	6-Jul-21	7-Jul-21	8-Jul-21	/
15. Facilities, Equipment, Tools and Gages	2260	G	6-Jul-21	7-Jul-21	7-Jul-21	8-Jul-21	9-Jul-21	/
AIAG APQP Phase 3 - Process Design and Development								
16. Product/Process and Quality System Review	3030	G	9-Jul-21	10-Jul-21	10-Jul-21	10-Jul-21	11-Jul-21	/
17. Manufacturing Process Flow Chart	3040	G	11-Jul-21	12-Jul-21	12-Jul-21	12-Jul-21	13-Jul-21	/
18. Process FMEA	3100	G	13-Jul-21	14-Jul-21	14-Jul-21	14-Jul-21	15-Jul-21	/
19. Pre-Launch Control Plan	3110	G	15-Jul-21	16-Jul-21	16-Jul-21	16-Jul-21	17-Jul-21	/
20. Process Work Instructions	3120	G	17-Jul-21	18-Jul-21	18-Jul-21	18-Jul-21	19-Jul-21	/
21. Measurement Systems Evaluation	3130	G	19-Jul-21	20-Jul-21	20-Jul-21	20-Jul-21	21-Jul-21	/
22. Packaging Specifications & Approvals	3160	G	21-Jul-21	22-Jul-21	22-Jul-21	22-Jul-21	23-Jul-21	/
23. Manufacturing Team Training	3170	G	23-Jul-21	24-Jul-21	24-Jul-21	24-Jul-21	25-Jul-21	/
AIAG APQP Phase 4 - Product and Process Validation								
24. Subcontractor PPAP Approval	4005	G	9-Jul-21	10-Jul-21	10-Jul-21	10-Jul-21	11-Jul-21	/
25. Production Control Plan	4008	G	11-Jul-21	12-Jul-21	12-Jul-21	12-Jul-21	13-Jul-21	/
26. Production Readiness Review (PRR)	4009	G	13-Jul-21	14-Jul-21	14-Jul-21	14-Jul-21	15-Jul-21	/
27. Production Trial Run (PTR)	4010	G	15-Jul-21	16-Jul-21	16-Jul-21	16-Jul-21	17-Jul-21	/
28. Process Capability Studies	4030	G	17-Jul-21	18-Jul-21	18-Jul-21	18-Jul-21	19-Jul-21	/
29. Production Validation Plan & Report (PVP&R)	4090	G	19-Jul-21	20-Jul-21	20-Jul-21	20-Jul-21	21-Jul-21	/
30. Production Part Approval (PPAP)	4110	G	21-Jul-21	22-Jul-21	22-Jul-21	22-Jul-21	23-Jul-21	/
AIAG APQP Phase 5 - Feedback, Assessment and Corrective Action								
31. Initial Production Shipment	5005	G	28-Jul-21	30-Jul-21	30-Jul-21	30-Jul-21	31-Jul-21	/
32. Production Ramp-up Plan	5005	G	31-Jul-21	2-Aug-21	2-Aug-21	2-Aug-21	3-Aug-21	/
33. Full Production Date	5005	G	5-Aug-21	7-Aug-21	7-Aug-21	7-Aug-21	8-Aug-21	/
34. Conduct Lessons Learned	5005	G	8-Aug-21	10-Aug-21	10-Aug-21	10-Aug-21	11-Aug-21	/

Design Failure Mode and Effects Analysis

(Design FMEA)

FMEA No.:
DFMEA-001

Page：page 1, totally 3 pages

PDject Name：injection moulding　　Procedure responsible dept：Production Dept　　Made：Xiaodong Qiu

Model year/vehicle types：CRV　　Soybean Milk Maker　　Important date：Nov.10th.2015　　FMEA Date：Nov.10th.2015

People participated：Develop dept:Gaolin Wei　　Sales:Haiyan Wu　　PC:Jiannan Yan　　Technology Dept:Jianyu Zhou　　Purchaser:Yuanyuan Gou　　Production dept:Shuwen Dong　　QC:Bingxiang Zheng

procedure function requirements	Potential failure mode	Potential effects analysis	severity (S)	grade	potential causes/mechanisms of failure	frequency (O)	Current prevention process control	Current detection process control	detectivity (D)	RPN	recommended measures	Responsibility and target completion date	action results				
													Action Taken	severity (S)	frequency (O)	difficult to check (D)	RPN
scyphus	size changes of handle	handle cover fall off	6	A	PP size change	6	By adjusting the product of the injection molding process, and measure or test the clasp of product size	measure and test product size	3	108	Add the number of button bit in handle design, in order to keep the connection strength	Xiaodong Qiu 2015/08/25	By adjusting the product of the injection molding process, and measure or test product size	6	1	1	6
scyphus	warpage of scyphus handle	Poor appearance break	4	C	high handle wall	6	Add the stiffener to handle wall to prevent deformation	measure and test product size	2	48	If this problem appears, make improvement by Adding the stiffener	Xiaodong Qiu 2015/09/30	Add the stiffener to handle wall to prevent deformation	4	2	1	8
scyphus	Deformation of cup-mouth	Micro switch without power	8	A	PP material deformation, Resulting in a perpendicular direction to connect the cup and handle inward deformation, So that both sides of the tilt, the micro switch column opposite sink, and	3	Adjust the injection molding process, to prevent extrusion	measure and test cup-mouth size	3	72	in the cup packing control the direction of the lateral dimension of no force, stipulate the way of packing	Xiaodong Qiu 2015/09/10	stipulate the cup use egg cell methods to put the packing which do not squeeze each other	8	1	3	24

H-R-P-001-1

Process Failure Mode and Effects Analysis

(PFMEA)

潜在失效模式和后果分析

FMEA No.FMEA20150325-01

Page:3

Item:Welding improvement
项目:焊接改善

Process Responsibilities: Production welding group
过程职责：生产部焊接组

Maker:Wenrong-Huang

Model year/project
型号年/项目

Key Dates
关键日期

FMEA Date (Original):2015.03.25

Item 项目 / Request 问题	Potential failure mode 潜在失效模式	Potential consequences of failure modes 失效的模式潜在后果	Severity 严重度	Grade 等级	Potential causes of failure 失效的潜在原因	Occurrence degree 发生度	Current process control and Prevention 现行过程控制预防	Current process control detection 现行过程控制检测	Detection rate 探测率	RPN	Suggest measures 建议措施	Responsibility and target completion date 职责及目标完成日期	Measure results 措施结果				
													Measures and effective date 采取的措施	Severity 严重度	Incidence rate 发生率	Detection degree 探测度	RPN
Clamping (clamping required is in place, no missing or wrong loaded) 夹具（夹具需在位，无漏装、错装）	Size/NG	Size/NG 尺寸NG	6	B	●Staff negligence 人员作业疏忽 ●Fixture for bad 夹具存放不良	4	●Make the operation standard book 制定作业标准书 Make maintenance standards, regular maintenance 制定保养基准，定期保养，维护	●Visual inspection 目视检测 ● Finished 100% full inspection 成检100%全检	6	144	●Pre-service training of staff 人员岗前培训 ● Regular maintenance 定期立即维护			6	3	4	72
	Clamping is not in place 夹具不到位	Welding error, leak welding, welding deviation, affect the assembly or use function 焊接错误，漏焊，焊接偏移，影响装配或使用功能	8	A	●Staff negligence 人员作业疏忽 ●Fixture for bad 夹具存放不良 ●Fixture inaccurate 夹具定位不准确	4	●Make the operation standard book 制定作业标准书 ●Make maintenance standards, regular maintenance 制定保养基准，定期保养，维护 ●Regular checking of fixture 治具定期检测	Visual inspection 目视检测	6	192	●Pre-service training of staff 人员岗前培训 ●Regular maintenance 定期立即维护 ●Make inspection checklist for fixture 制作治具检测点检表			8	3	4	96
	Attachments missing 附件漏装	Affect product strength or influence the assembly 影响产品强度或影响装配	8	A	Staff negligence 作业人员疏忽	3	Make the operation standard book 制定作业标准书	Visual inspection 目视检测	4	96	Final inspection personnel do 100% full inspection for each bead with mark 终检人员100%全检，并			8	2	2	32
	Attachment error 附件装错	influence assembly 影响装配	7	A	No mistake proofing fixture 治具无防错	3	Make the operation standard book 制定作业标准书	Visual inspection 目视检测	6	126	●Increase the mistake proofing devices 增加防错装置 ●Inspection for final inspection tools 终检检具检测			7	2	4	56
	False welding 虚焊	Lack of strength, affect the use of function 强度不足，影响使用功能	9	A	Current, voltage, welding angle, speed setting is not reasonable 电流、电压、焊接角度、速度设定不合理	4	●Welding process guidance making 制作焊接工艺指导书 ●Condition confirmation check 生产条件确认点检 ●Confirm the failure test on a regular basis.	Destructive testing 破坏试验检测	8	288	After the procedure is set up to confirm the processing conditions, the execution and marking of the failure test is performed. 首检作业设定加工条件确认			9	3	4	108

Production Device

KRAUSS MAFFEI

Finehope has successively introduced many of the world's most advanced German KraussMaffei high-pressure injection machines since 2010.

Reaction Injection Molding (RIM)
High Pressure Machine
KRAUSS MAFFEI
Made in Germany!

Self-invented fully automatic production line

Finehope has independently developed a number of fully automatic PU injection production lines since 2010. These production lines reduce production costs and meet customer delivery requirements.

Welding Robots

Since 2016, Finehope has continued to purchase welding robots and automatic fixture turntables for welding metal parts. The independent processing of accessories saves the waiting time and procurement cost of outsourcing processing.

CNC Machine

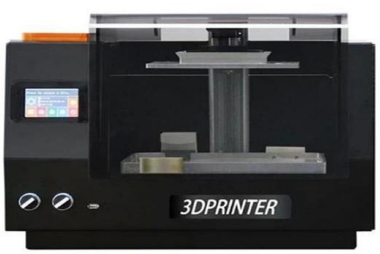
Finehope has continued to purchase CNC equipment since 2016. CNC (Computer Numerically Controlled) machining is a manufacturing process in which pre-programmed computer software dictates the movement of factory tools and machinery. Using this type of machine versus manual machining can result in improved accuracy, increased production speeds, enhanced safety, increased efficiency and most importantly, help customers save costs and improve product quality.

Mould Release Agent Painting Robot

Since 2019, Finehope has purchased robots for spraying water-based release agents to improve the working environment, improve spraying quality and material utilization, and reduce labor costs.

3D printer

Finehope started to purchase 3D printers in 2015. 3D printing can realize rapid proofing of new product prototypes and templates for resin molds, and can also be used for faster and cheaper small batch production.



Social Responsibility

- **Audited by Sedex**

(Supplier business ethics information exchange)

Labor standard · health and safety · Environmental protection · Business ethics practice

- **Public-spirited**

Voluntary tree planting after Super Typhoon Meranti in 2016

A VALUE-BASED COMPANY

CUSTOMER FIRST

TEAMWORK

EMBRACE CHANGES

PASSION

INTEGRITY

COMMITMENT