2020 Susumu QA communication 045 Nov, 11<sup>th</sup>, 2020

To: Future Electronics Inc

<u>From</u>: Isao Yasusaka, Senior Manager, Quality Assurance, Susumu, Co.Ltd. <u>On</u>: New fabrication facility (Minamiterajima, Niigata) product evaluation data

Thanks for being a loyal customer. As we informed you before, in order to guarantee stable supply and improve product quality of KRL series, we were building a new Itoigawa Minamiterajima factory to which the KRL series fabrication line would be transferred from current Itoigawa Suzawa factory (2020 Susumu Engineering communication 006.) The new factory building was completed, and new production equipment were in place by the end of September 2020. The quality evaluation of the products from the new factory has been also done and we have confirmed that the quality level of the products from the new factory was at least the same as that of the products from the old factory or even better. We are now confident that we can supply the same quality (or better) products from the new factory to our customers.

We have attached data that compare the quality of the products from the new factory to the products from old factory. Will you please review these data and approve the transfer of the fabrication processes from old factory to the new factory.

If you require more data than these attached data, please contact our sales representative. Thank you.

Details

## 1. Applicable products

Metal foil low resistance chip resistor, the KRL series Your part number:

## 2. 2. Change: Process flow before and after the transfer.

Essential process flow will change as follows:

Current flow: Metal foil lamination  $\rightarrow$  Resist application  $\rightarrow$  Exposure  $\rightarrow$  Developing  $\rightarrow$  Etching  $\rightarrow$  Stripping  $\rightarrow$  Protective coating application  $\rightarrow$  Oxygen bombarding  $\rightarrow$  Substrate Plating

New flow: Metal foil lamination  $\rightarrow$  Resist application  $\rightarrow$  Exposure  $\rightarrow$  Developing  $\rightarrow$  Etching  $\rightarrow$  Stripping (note 1)  $\rightarrow$  Protective coating application  $\rightarrow$  Oxygen bombarding (note 2)  $\rightarrow$  Substrate Plating (note 3)

Note 1: All fabrication equipment has been newly purchased and installed. Currently, the processes from developing to stripping are batch processes but in new factory, these processes are continuous in-line process.

Note 2: Oxygen bombarding is currently a part of protective coating process and not in the control plan as separate process. In new fabrication line, this will be an independent process and it will be added as an independent process in the control plan.

Note 3: The substrate plating process will not be transferred. As before, we continue to plate at two locations, 1) in house (Itoigawa Suzawa factory) 2) Outsourcing to Tateyama Denka Kogyo

## 3. Process change points and their effect and evaluation

Based on FMEA of the fabrication processes, we have identified processes that might influence product characteristics and we did evaluation on them. The table below shows that each change point, evaluation items and the result of the evaluation (comparison.)

	Change point	Product characteristics	Evaluation items	Evaluation results
		that need evaluation		
Material	No change	_	_	_
People	No change	_		_
Procedure	Change from liquid	•Product dimension	1) Product dimension	1)Product dimension
	(positive) resist to film	•Pre-trimming resistance	1 Pattern position	1)Smaller variation, accuracy
	(negative) resist	distribution	2 Pattern dimension	improved

Equipment	Developing/etching/striping:	·Pattern defects	2) Pre-trimming resistance	2)Smaller variation, accuracy
	change batch process to in	(visually identifiable)	distribution	improved
	line process		3)Visual check	2) No change before and after the
			1) Etching residue	change
				3)Visual check
			2) Pattern defects (pin hole,	①Improvement observed by
			missing pattern)	decrease of etching residue
			3 Contamination (foreign	2 No defect found in both pre and
			material, resist residue)	post change
				3)No defect found in both pre and
				post change
				* Evaluation data 1-10 are
				attached

4. Details of pre and post change evaluation (comparison) data

The table below shows the designation of data and products type/size

Metal foil type	Size: 0816	Size: 2012	Size: 3216	Size: 6432	Size: 50110
Constantan	Data-1	Data-3	Data-5	Data-7	Data-9
Manganin	Data-2	Dat-4	Dat-6	Data-8	Data-10

5. Parallel production at Suzawa (old) and Minamiterajima (new) factories (both are in Itoigawa city)

The substrates produced in the old factory and new factory are controlled under unique designation and "first in, first out". Until the in process substrate inventory from the old factory is depleted, we will continue parallel production.

## Please return the following information to Susumu:

rease retarn the ronowing into		~~~	
Will you approve this change?	Yes	No	(circle one)
If no, what is the condition for app	roval?		
Any other Communication to Sust	umu rega	rding t	his change.
Your name:			
C			
Company names and your title: _			

- AFFECTED MPNS
- KRL2012D-M-R003-F-T5
- KRL2012E-M-R020-F-T5
- KRL6432E-M-R100-F-T5
- KRL1632E-M-R100-F-T5
- KRL3264-C-R068-F-T1
- KRL2012E-M-R220-F-T5
- KRL1632E-M-R008-G-T5
- KRL11050D-C-R004-F-T1
- KRL6432E-M-R004-F-T1
- KRL2012E-M-R005-F-T5
- KRL3264-C-R015-F-T1
- KRL2012E-M-R010-F-T5
- KRL1220E-M-R180-F-T5
- KRL1220E-M-R180-F-T5
- KRL6432E-M-R005-F-T1
- KRL1632E-M-R009-G-T5
- KRL1632E-M-R470-F-T5
- KRL3216T4A-M-R010-F-T1
- KRL3264D-C-R100-F-T1
- KRL2012E-C-R003-F-T5
- KRL2012E-C-R300-F-T5
- KRL6432E-M-R005-F-T1
- KRL1220E-M-R005-F-T5
- KRL1632E-M-R150-F-T5
- KRL1632E-M-R470-F-T5
- KRL1632E-M-R470-F-T5
- KRL1632E-M-R470-F-T5
- KRL1220D-M-R010-F-T1
- KRL1220E-M-R010-F-T5
- KRL1220E-M-R022-F-T1
- KRL1220E-M-R033-F-T5
- KRL3264-C-R022-F-T1
- KRL1632E-M-R005-G-T5
- KRL1632E-M-R022-F-T5
- KRL3264D-C-R043-F-T1
- KRL3264D-C-R043-F-T1
- KRL1632E-M-R022-F-T5
- KRL1632E-M-R022-F-T5
- KRL3264-C-R010-F-T1
- KRL2012E-M-R005-F-T5
- KRL2012E-M-R010-F-T5
- KRL11050D-C-R004-F-T1
- KRL6432E-M-R007-F-T1
- KRL2012E-M-R100-F-T5
- KRL1632E-M-R180-F-T5
- KRL6432E-M-R005-F-T1

KRL1632E-M-R082-F-T5

KRL3216E-C-R008-F-T5

KRL3216E-C-R012-F-T5

KRL1632E-M-R010-F-T5

KRL1632E-M-R027-F-T5

KRL2012E-M-R006-F-T5

KRL3216-M-R003-F-T1

KRL1220E-M-R039-F-T5

KRL3264E-C-R500-F-T1

KRL7638D-C-R008-F-T1

KRL0816D-C-R047-F-T5

KRL0816D-C-R047-F-T5

KRL1632E-M-R100-F-T5

KRL3216E-C-R020-F-T5

KRL2012E-M-R003-F-T5

KRL2012E-M-R470-F-T5

KRL1220-C-R030-F-T1

KRL3264-C-R008-G-T1