IPQC巡检记录表
IPQC Inspection Record Sheet

NO：20220719001

站别 / Site	巡检内容 / Inspect the content	08:00-10:00		10:00-11:40		12:40-15:00		15:00-17:30		18:00-20:00		20:00-22:00	
所有机台/All machines	机台点检、清洁、参数确认 / Machine spot check, cleaning, parameter confirmation												
CCD检验/CCD inspection	绑定效果确认 / Confirmation of binding effect												
FOG测试/FOG testing	测试程序确认 / Test procedure confirmation												
FOG清洁 FOG cleaning	是否滚尘进入 / Whether the dust is rolling in												
	FOG是否清洁干净 / Whether fog is clean or not												
	FOG装箱时是否清洁 / Whether fog is clean when packed												
ASS贴附 ASS attached	是否滚尘进入 / Whether the dust is rolling in												
	粘尘垫（脏）后更换 / Replace after sticky dust mat (dirty).												
	粒子环测/温湿度监控/ Particle ring measurement / temperature and humidity monitoring												
	贴附墙面灰尘、回风百叶窗 / Wall dust and return shutters are attached												
	洁净棚灰尘 / Clean shed dust												
	地面杂物 / Ground debris												
	物品摆放 / Item placement												
	产线禁止放纸箱 / It is forbidden to put cartons in the production line												
	洁净棚内垃圾及时清理 / Clean up the garbage in the shed in time												
	袖套包裹是否合格 / Whether the sleeve package is qualified												
外观/功能检验 Appearance/function verification	产品是否堆叠 / Whether the products are stacked												
	撕膜手法 / Film tearing techniques												
	拿取产品手法 / Take the product method												
全员/Full	指甲稽核 / Nail audit												
	是否佩戴静电环、口罩、网帽 / Whether to wear an electrostatic ring， Masks.，Mesh cap												

重点异常记录登记 / Key exception record registration

异常工位/Abnormal post	异常详情 / Exception details	原因分析 / Cause analysis	现场解决方案 / On-site solutions

备注 /remark ：1、IPQC必须要2小时巡查一次每个关键岗位的品质情况 / IPQC must inspect the quality of each key position once every 2 hours.

2、IPQC巡检每个岗位随机抽样3-5SHT（3-5PCS） / IPQC inspection each post random sampling 3-5SHT (3-5pcs).

3、IPQC在遇到重大质量问题时要填写《品质异常联络单》/ IPQC should fill in the "Quality Abnormal Contact Form" when encountering major quality problems.

检验员 / Inspector：　　审核 / Audit：　　批准 / Approve：