Shenzhen Yixin Intelligent Manufacturing Electronics Co., Ltd.

深圳市翊鑫智造电子有限公司

YIXIN ELECTRONIC

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Incoming Inspection & Traceability Practice

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1. Purpose

This practice defines the standard incoming inspection and traceability requirements for products received by Shenzhen Yixin Intelligent Manufacturing Electronics Co., Ltd. (YIXIN ELECTRONIC) to ensure authenticity and quality before release to customers.

2. Incoming Inspection Checklist

All incoming shipments are checked against the following criteria:

- Quantity matches purchase order
- Part number and description match order
- Original manufacturer packaging intact
- Labels, date codes, and lot numbers are consistent and legible
- No obvious signs of remarking, damage, or alteration
- MSL packaging present where required (moisture barrier bag + desiccant + HIC)
- Visual inspection under magnification for suspicious markings (when applicable)

3. Traceability Records

The following information is recorded for each lot/batch:

- Supplier name and purchase order number
- Part number and manufacturer
- Date code / Lot code
- Quantity received
- Inspection result and date

4. Non-Conforming Material

Any material that fails inspection is quarantined, tagged, and not released for sale. The supplier is notified and corrective action is initiated per YX-QMS-002.

5. MSL Packaging

Where components require moisture sensitivity protection, original MSL packaging is preserved. If repackaging is necessary, appropriate moisture barrier bags, desiccant, and humidity indicator cards are used.

6. Customer Support

Traceability information can be provided to customers upon request. Third-party testing is supported when required. Contact: william.lien@yixinelectronic.com

Approved by:



Title: CEO

Date: May 24, 2025