

Confirmation method attached sheet

(別表第 4 号による確認方法書)1

Please of the confirmation method book that a title does an applicable part about the items mentioned of the confirmation method book to affect the construction design certification each and modifies the construction design certification explain.

1 The responsibility of an organization and the manager and authority.	The explanation of the responsibility of an organization to manage the duties necessary to carry out construction design agreement duty, and to carry it out, and to inspect it and the management representative and allotment of the authority being made clear.
2 Management method to carry out construction design agreement duty.	The explanation of the official regulations about the management method in the handling of specific radio facilities necessary to carry out construction design agreement duty being maintained as a document to be concrete and systematically, and construction design agreement duty being carried out based on it appropriately.
3 Inspection of specified radio equipment system.	The explanation of the official regulations about the examination for inspection procedure and others of specific radio facilities necessary to carry out construction design agreement duty being maintained as a document, and inspection being carried out based on it appropriately.
4 Management of measuring instrument or other facilities.	The explanation of official regulations about the management of measuring instrument or other facilities necessary for the inspection of specific radio facilities being maintained as a document, and the management of measuring instrument or other facilities being performed based on it appropriately.
5 Other	A matter necessary to carry out other construction design agreement duty.

Applicant name	
Address	
Model	

1 The responsibility of an organization and the manager and authority.

And write the relevant item.

Management person in charge title.	The organization name with the quality control system and a management representative.	Responsibility and the authority of the organization with the Quality Control Department system.
	Projects group	
	Design・Development group	
	Quality control group	
	Manufacture group	
	Purchasing group	
	Business group	

Confirmation method book attached sheet.

(別表第 4 号による確認方法書) 2

Please list a “○” mark in the applicable place as follows.

2 Management method to carry out construction design agreement duty.

Attached how to check the manual. (Certified check method manual span multiple)	
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3 Inspection of specified radio equipment system.

(1)An item and laboratory procedure of the inspection.

17/ in item and laboratory procedure of the inspection.			
•The official regulations about the examination for inspection procedure and others necessary to carry out construction design agreement duty are maintained as a document and go the inspection based on it appropriately.			
•Conducted quality control of the manufacturing process by the QC process diagram etc. .			
•Carried out by the method of quality control of manufactured parts specified radio equipment, from procurement of material, up to the finished product inspection.	Acceptance inspection	Sampling/ The whole	
	Middle inspection	Sampling/ The whole	
	Last inspection	Sampling/ The whole	

(2) Test result and management

•The test result adds it up every day and improves quality in quality information at each inspection stage.	
•Save 10 year inspection record.	

(3) Feedback and a quality improvement of the quality information.

•Quality improvement to determine the variation in the product and analysis of inspection data.	
•To respond as soon as possible when the data analysis of the electrical characteristics, outliers occurred.	
•Implement measures to prevent recurrence and occurrence such as feedback of defective products.	

4 Management of measuring instrument or other facilities.

•Measuring instrument necessary for the inspection of specified radio equipment system and official regulations about the management of other facilities are maintained as a document. And I carry out the management of facilities based on it.	
•Calibration and the traceability of the measuring instrument establish national standard and traceability.	
•Maintenance and calibration, carried out in accordance with regulations.	
•Period of calibration will be 12 months.	

5 Other

Hereinafter referred to information that is needed to leave performance construction design match obligation.

•Safekeeping of the product.	
•Management of the certification label.	
•Service and maintenance.	