



Surveillance Assessment Report

MU FUTURE TECH CO., LTD.

July 30, 2021

ISO9001:2015

Scope: Manufacture of Part and Jig & Fixture

Address: 15/21 Moo 15, T. Klongsong, A. Klongluang, Pathumthani 12120 Thailand

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Process Summary

Process Name	Satisfactory/Effective	Enhancement/Improving	Unsatisfactory/Degrading Not Effective
Context of organization	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Needs and expectations of interested parties	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Risks and Opportunities	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Policy/Objective	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Management review	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Internal audit	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CAR/Complaint	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HR – Recruitment and Training	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sale – Contract review and Customer satisfaction	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Purchase and Store	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Production	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Quality control and NCP	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Maintenance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Calibration	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Documented information	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Standard & Clause	Indicate as seen	OFI	Minor D	Major NC
ISO 9001:2015				
4.1	<input checked="" type="checkbox"/>			
4.2	<input checked="" type="checkbox"/>			
4.3	<input checked="" type="checkbox"/>			
4.4	<input checked="" type="checkbox"/>			
5.1.1	<input checked="" type="checkbox"/>			
5.1.2	<input checked="" type="checkbox"/>			
5.2.1	<input checked="" type="checkbox"/>			
5.2.2	<input checked="" type="checkbox"/>			
5.3	<input checked="" type="checkbox"/>			
6.1	<input checked="" type="checkbox"/>			
6.2	<input checked="" type="checkbox"/>			
6.3	<input checked="" type="checkbox"/>			
7.1.1	<input checked="" type="checkbox"/>			
7.1.2	<input checked="" type="checkbox"/>			
7.1.3	<input checked="" type="checkbox"/>			
7.1.4	<input checked="" type="checkbox"/>			
7.1.5	<input checked="" type="checkbox"/>			



7.1.6	<input checked="" type="checkbox"/>			
7.2	<input checked="" type="checkbox"/>			
7.3	<input checked="" type="checkbox"/>			
7.4	<input checked="" type="checkbox"/>			
7.5.1	<input checked="" type="checkbox"/>			
7.5.2	<input checked="" type="checkbox"/>			
7.5.3	<input checked="" type="checkbox"/>			
8.1	<input checked="" type="checkbox"/>			
8.2.1	<input checked="" type="checkbox"/>			
8.2.2	<input checked="" type="checkbox"/>			
8.2.3	<input checked="" type="checkbox"/>			
8.2.4	<input checked="" type="checkbox"/>			
8.3.1	<input type="checkbox"/>			
8.3.2	<input type="checkbox"/>			
8.3.3	<input type="checkbox"/>			
8.3.4	<input type="checkbox"/>			
8.3.5	<input type="checkbox"/>			
8.3.6	<input type="checkbox"/>			
8.4.1	<input checked="" type="checkbox"/>			
8.4.2	<input checked="" type="checkbox"/>			
8.4.3	<input checked="" type="checkbox"/>			
8.5.1	<input checked="" type="checkbox"/>			
8.5.2	<input checked="" type="checkbox"/>			
8.5.3	<input checked="" type="checkbox"/>			
8.5.4	<input checked="" type="checkbox"/>			
8.5.5	<input checked="" type="checkbox"/>			
8.5.6	<input checked="" type="checkbox"/>			
8.6	<input checked="" type="checkbox"/>			
8.7	<input checked="" type="checkbox"/>			
9.1.1	<input checked="" type="checkbox"/>			
9.1.2	<input checked="" type="checkbox"/>			
9.1.3	<input checked="" type="checkbox"/>			
9.2	<input checked="" type="checkbox"/>			
9.3.1	<input checked="" type="checkbox"/>			
9.3.2	<input checked="" type="checkbox"/>			
9.3.3	<input checked="" type="checkbox"/>			
10.1	<input checked="" type="checkbox"/>			
10.2	<input checked="" type="checkbox"/>			
10.3	<input checked="" type="checkbox"/>			
Use of logo	<input type="checkbox"/>			
Totals		-	-	-

Findings Summary

Number of Findings	Total Comments	Total Concerns	
	Total OFI	Total Minor Ds	Total Major NCs
	-	-	-

หมายเหตุ

1. OFI คือข้อเสนอแนะของผู้ตรวจประเมินซึ่งอาจเป็นการช่วยปรับปรุงระบบปัจจุบันขององค์กร หรือ กระตุ้นให้องค์กรพิจารณาประเด็นดังกล่าวเพื่อเป็นประโยชน์ในการควบคุมระบบการจัดการ
2. D คือข้อบกพร่องย่อย ให้ทางองค์กรจัดส่งแนวทางการแก้ไขไปยังออฟฟิศ UICC ภายใน 30 วัน การติดตามประสิทธิภาพการแก้ไขจะมีขึ้นในการตรวจระบบครั้งถัดไปโดยผู้ตรวจประเมิน และอาจมีการขอสำเนาหลักฐานเพื่อแนบปิดประเด็น
3. NC คือข้อบกพร่องสำคัญ ให้ทางองค์กรจัดส่งแนวทางการแก้ไขพร้อมทั้งแนบหลักฐานให้ทางออฟฟิศ UICC ภายใน 30 วัน

Overall Summary:

Process	Result (Yes/No)	Comments/Evidences
Use of Logo and Follow-up the previous result audit	Y	
Policy and Objectives	Y	
Continuous Improvement	Y	
Management review	Y	1 Times/year
Internal Audit	Y	1 Times/year
Corrective and Preventive Action, Customer Complaints	Y	
Change that could affect to QMS	Y	

Recommendation and Conclusion:

We recommend to maintain certificate of ISO9001:2015.

Audit findings

[illegible]



	Scheduled of next activity / visit	Jun 2, 2022 (12 months)		
Standard(s) / Scheme(s) to be audited next activity	<input checked="" type="checkbox"/> ISO 9001:2015 <input checked="" type="checkbox"/> UKAS			
The Plan below relates to the next Certification Activity (indicate as appropriate)	<input type="checkbox"/> Final	<input checked="" type="checkbox"/> Surveillance	<input type="checkbox"/> Re-cert	<input type="checkbox"/> Special

Start Time	Process	
	Team 1	
09.00	Opening meeting	
09.30	Use of logo/Follow up previous audit results	
	Context of organization	
	Needs and expectations of interested parties	
	Risks and Opportunities	
	Policy/Objective	
	Management review	
	Internal audit	
	CAR/Complaint	
	HR – Recruitment and Training	
12.00	Lunch	
13.00	Sale - Contract review and Customer satisfaction	
	Purchase/Store	
	Production	
	QC/NCP	
	Maintenance	
	Calibration	
	Documented information	
17:00	Writing report	
18:00	Closing meeting	

Confidentiality and Impartiality Statement

This report remains confidential between the above referenced client and the UICC group of companies and as such, should not be circulated to other parties without the express permission, in writing, of the aforementioned parties; with the exception of the UICC group of companies' Regulators.

The contents of this report have been made by the impartial Lead Auditor and the Audit Team, where relevant, and are based on random samples selected during the Audit Process. As such, the report does not infer that the comments and/or concerns contained within this report are exhaustive in nature.