



## SUPPLIER SURVEILLANCE AUDIT FORM

### SUPPLIER SELF SURVEY 供应商自评表

SELF-SURVEY DATE 填写日期	8/13/21	AUDIT CATEGORIES	
SUPPLIER CONTACT INFORMATION 供应商信息		SUPPLIER SELF SCORE 供应商自评得分	
SUPPLIER NAME 供应商全名	EASYLINK INDUSTRIAL CO., LTD.	Distributor	
ADDRESS 地址	NO. 1 BENGONGHUAN E.RD., GAI	NDT General	
CITY 城市	KAHHSIUNG	Magnetic Particle Inspection	
STATE 州		Visual Testing	
ZIP CODE 邮政编码	82059	Surface Treatment	
COUNTRY 国家	TAIWAN	HDG	
TELEPHONE NUMBER 电话	886-7-7251034	Heat Treatment	
SUPPLIER CONTACT 业务联系人	NICOLE LIU	Welding	
e-mail	NICOLE@EASYLINK.COM.TW	MPP/PPAP	97%
PHONE 电话	886-7-7251034 EX. 200	Product Audit	98%
CONTACT- QUALITY 质量联系人	YUKI	Gage Calibration-Lab	99%
e-mail	YUKI@EASYLINK.COM.TW	Packaging	100%
PHONE 电话	886-7-6246066 EX. 600	GE SERVICES SCORE 打分	
SELF SURVEY COMPLETED BY 填表人		Distributor	
NAME 姓名	NICOLE LIU	NDT General	
e-mail	NICOLE@EASYLINK.COM.TW	Magnetic Particle Inspection	
PHONE 电话	886-7-7251034 EX. 200	Visual Testing	
FOR MPP/PQP/PPAP AUDITS, PART NUMBER(S) AUDITED:		Surface Treatment	
PN1, PN2, PN3,...PNn		HDG	
		Heat Treatment	
		Welding	
		MPP/PPAP	94%
		Product Audit	96%
		Gage Calibration-Lab	99%
		Packaging	100%
		Rehab Institute-CST only WIC114	
		Rehab Institute-CST only WIC117	

GE SERVICES		ASSESSMENT & SITE AUDIT	
PRIOR AUDIT DATE	August 20, 2021	CONDITIONALLY APPROVED	80% - 100%
SITE AUDIT DATE	August 20, 2021	DEVELOPMENT REQUIRED	61% - 79%
ACTION PLAN DUE	September 3, 2021	DISAPPROVED	0% - 60%
AUDIT ATTENDEES - SUPPLIER		AUDIT ATTENDEES - GE SERVICES	
1 Yuki Yeh (QA)	4	1 Ne	4
2 Nicole Liu (Sales)	5	2	5
3	6	3	6
OBSERVED STRENGTHS		OBSERVED FINDINGS	
1		1 No any find in this audit	
2		2	
3		3	
4		4	
5		5	
6		6	

**Definitions:**

MPP	Manufacturing Process Plan
PQP	Product Quality Plan
CAV	Characteristic Attribute Verification
CTQ	Critical to Quality
CoC	Certificate of Conformance
Cpk	Process Capability Index