

AUDIT REPORT

FI V2.0 PRODUCTION PROCESS AUDIT

1/ Audit team:

Report reference: Easylink Audit 030321 Report date: 04/03/2021
 Audit manager: Dan [REDACTED]
 E-mail address: bi [REDACTED] com +88693 [REDACTED]
 Auditors: Bi [REDACTED] / Contract Auditor & SQE

2/ Audited organisation:

Organisation name: Easylink Industrial Co., Ltd. Supplier no.: [REDACTED]
 Address: No. 1 Bengonghuan E. Road, Gangshan, Kaohsiung, Taiwan
 Other information: IATF 16949, ISO14000

3/ Audit aims:

Audit aims: 1) Process audit on P/N O0206 [REDACTED] M8-1.25 x 20mm Welding Screws & 2) Capability of Supplying Heat-Treated Welding Screws from M6 - M10 upto 80 mm length

4/ Audit scope:

Audit date: 03/03/2021 Exclusions:
 Process audited: Heading
 Thread Tapping
 Heat Treat (out-sourced) - Chien Chung Heat Treat - No.2 Yong Lo Street, Kanshan, Kaohsiung, Taiwan
 Cleaning + Rust Preventive Oil (out-sourced) - Yong Chen Industrial Co., Ltd. - No. 13 Lan 242, Chung Cheng South Road, Tainan
 Sorting - Easylink Plant 2.
 Product audited: P/N O0206 [REDACTED] M8-1.25 x 20mm Welding Screws
 Locations audited: Easylink Plant 1 and Plant 2(Sorting). Heat Treat (Chien Chung) Cleaning (Yong Chen)
 Persons audited: Topy Huang / Easylink (Production&Engineer Manager)
 Yuki Yeh / Easylink (QA Manager)
 Shan Lee / Easylink (Account Manager)
 Chen Kuo Lee / Easylink (Sorting Manager)
 Mr. Wang / Yong Chen (Owner & Operation Manager)
 Mr. Su / Chien Chung Heat Treat (Operation Manager)

5/ Audit report:

Report constituted of: Summary + Specs

6/ Process evaluation

6.1/ Evaluation of criteria:

	Score	Number of criteria	Number of critical
Major non-compliance	3	0	0
Minor non-compliance	2	0	0
Compliant with opportunity for improvement	1	4	2
Compliant	0	43	15
Justified exclusion	EX	3	3
Totals		50	20

STRENGTHS

1. ERP + Auto-Storage System + MIS provide strong Flow Information System
2. Complete and Strong electronic document system + Record System
3. Excellent Tooling and Engineering management, Revision Control in place.
4. In-house 30+ optical sorting machines
5. Grain Flow and Thread Laps checked in first piece inspection

WEAKNESSES

1. Data from sorting were not feedback and analyzed for improvement of processes.
2. SQE insufficient strength and frequency of supplier management and monitoring activities
3. Variety of bad samples for sorting (validation of sorting capability) can be improved.
4. Designated process production print with detail requirements, could be designed for subcontracting (heat treat, acid pickling / rust preventive oil)

7/ Audit conclusion:

Easylink has well developed on ERP, MIS, AS/AR for advance state of art to manage documentation, engineering prints, tooling, records, data and material flow information. Process capability and process control on Welding Screws family shows excellency and competency.

PN O2026085 M8-1.25 Weld Screws has been verified in each production process and found meeting all requirements on prints and specs.

THE PROCESS IS:

EFFICACE



Number of
opportunities for
improvement

4