

AS002 Process Audit - Summary Report -		Audit No./Year:	2021																								
		Audit start date	2021-12-27																								
		Audit end date	2021-12-27																								
Company:	易連工業股份有限公司 Easylink Co. Ltd																										
Address:	台灣高雄市岡山區本工環東路1號 No. 1, Bengonghuan E. Rd., Gangshan Dist., Kaohsiung City Taiwan (R.O.C.)																										
Process(es):	螺栓 BOLT																										
Products:	汽機車零件, 螺絲螺帽 Automobile and motorcycle parts, screws and nuts																										
Certifications	IATF16949 : 2016、ISO 14001																										
Total number of employees:		Employees working in Quality Dept.:																									
Main customer(s):	Au [REDACTED]																										
Main raw material supplier used:	中鋼																										
Audit reason:	Regular audit: <input checked="" type="checkbox"/> X Initial audit for new supplier: <input type="checkbox"/> Initial audit for new process: <input type="checkbox"/> Audit due to quality incident: <input type="checkbox"/> Audit due to process change (for example relocation): <input type="checkbox"/> Other Reason: <input type="text"/>																										
Auditor(s):	<table border="1"> <thead> <tr> <th>Name</th> <th>Position</th> <th>Phone</th> <th>E-Mail</th> </tr> </thead> <tbody> <tr> <td>Ji [REDACTED]</td> <td>SQE</td> <td>#328</td> <td>j[REDACTED]m</td> </tr> <tr> <td>Ed [REDACTED]</td> <td>QA Dept Manager</td> <td>#323</td> <td>e[REDACTED]com</td> </tr> </tbody> </table>			Name	Position	Phone	E-Mail	Ji [REDACTED]	SQE	#328	j[REDACTED]m	Ed [REDACTED]	QA Dept Manager	#323	e[REDACTED]com												
Name	Position	Phone	E-Mail																								
Ji [REDACTED]	SQE	#328	j[REDACTED]m																								
Ed [REDACTED]	QA Dept Manager	#323	e[REDACTED]com																								
Participants and position:	<table border="1"> <tbody> <tr> <td>YUKI YEH</td> <td>QA Manager</td> <td>07-6246066 #600</td> <td>yuki@easylink.com.tw</td> </tr> <tr> <td>REX YANG</td> <td>System Rep.</td> <td>07-6246066 #700</td> <td>rex@easylink.com.tw</td> </tr> </tbody> </table>			YUKI YEH	QA Manager	07-6246066 #600	yuki@easylink.com.tw	REX YANG	System Rep.	07-6246066 #700	rex@easylink.com.tw																
YUKI YEH	QA Manager	07-6246066 #600	yuki@easylink.com.tw																								
REX YANG	System Rep.	07-6246066 #700	rex@easylink.com.tw																								
	<table border="1"> <thead> <tr> <th></th> <th>This audit</th> <th>Previous audit</th> </tr> </thead> <tbody> <tr> <td>Audit date</td> <td>2021-12-27</td> <td></td> </tr> <tr> <td>Number of Major Non-conformities:</td> <td>0</td> <td></td> </tr> <tr> <td>Number of Minor Non-conformities:</td> <td>0</td> <td></td> </tr> <tr> <td>Number of Improvement Potentials:</td> <td>2</td> <td></td> </tr> <tr> <td>Amount of answered questions (Max 105)</td> <td>111</td> <td></td> </tr> <tr> <td>Amount of answered questions in %</td> <td>105.7%</td> <td></td> </tr> <tr> <td>Latest correction date:</td> <td></td> <td></td> </tr> </tbody> </table>				This audit	Previous audit	Audit date	2021-12-27		Number of Major Non-conformities:	0		Number of Minor Non-conformities:	0		Number of Improvement Potentials:	2		Amount of answered questions (Max 105)	111		Amount of answered questions in %	105.7%		Latest correction date:		
	This audit	Previous audit																									
Audit date	2021-12-27																										
Number of Major Non-conformities:	0																										
Number of Minor Non-conformities:	0																										
Number of Improvement Potentials:	2																										
Amount of answered questions (Max 105)	111																										
Amount of answered questions in %	105.7%																										
Latest correction date:																											
Audit Result	<table border="1"> <thead> <tr> <th>Corrective actions to be completed (Audit date + 90 days)</th> <th>Corrective actions completed</th> </tr> </thead> <tbody> <tr> <td>2022-03-27</td> <td></td> </tr> </tbody> </table>			Corrective actions to be completed (Audit date + 90 days)	Corrective actions completed	2022-03-27																					
Corrective actions to be completed (Audit date + 90 days)	Corrective actions completed																										
2022-03-27																											
Comments	Comply with ALV requirement																										
Improvement Areas:	3.7-洛式硬度機經確認程序書QEM 04內容有實施定期能力比對, 但校驗標籤為2017年。 4.1.2-經查驗多沖製程生產線之不合格品區, 有一捲線材為春興工業提供, 12/13已進行進料檢驗合格, 有懸掛QR CODE合格標籤。但於生產中發現產品有開裂的現象, 故移至不合格區且以紅色圍欄圍住, 有掛紅色不合格品標籤, 但未將“QR CODE合格標籤”移除。																										
Best Practice Areas:	1.現場發現不合格品之管理方式除了立即隔離處置以外, 對於產品後續的處理不論是光篩或人工全檢, 皆能確實被管控。 2.目前超前部署導入“IoT系統”, 作為邁向工業4.0的先驅。 3.自動倉儲系統包含產品及模具管理建構完整。																										
Date, Process Manager signature	Yuka Rex Yang Date, Auditor signature [REDACTED]																										