



Process Audit Checklist

(Revision 2 Date 4/04)

Date(mm/dd/yy)

01/21/2021

| | | | |
|---------------|--------------------------------|--------------|---------------------------------------|
| Supplier: | Yu [REDACTED] | Address: | th St., Rende Dist., Tainan City 717. |
| Duns ID#: | NA | Country: | Taiwan, Republic of China |
| Lead Auditor: | Da [REDACTED] | Employee ID# | 9848383 |
| Part No: | [REDACTED] 442, [REDACTED] 443 | Part Name: | Plot H10.1, Plot H18 |
| Change Level: | A1 | Commodity: | Electrical Components & Devices |

Summary (The Audit Summary Results are autopopulated from the Audit Questions)

| No. | Description | Documentation | Process |
|---------------------------------------|---|---------------|----------|
| Advance Quality Planning | | | |
| 1.1 | Print (description, change level, part number) | Rejected | Accepted |
| 1.2 | Process flow diagram and Manufacturing floor layout | Accepted | Accepted |
| 1.3 | Control plan | Rejected | Accepted |
| 1.4 | PFMEA and DFMEA | Accepted | Accepted |
| 1.5 | Product Assurance Plan (APQP) | Accepted | Accepted |
| 1.6 | Training | Accepted | Accepted |
| Engineering Specifications | | | |
| 2.1 | Engineering Standards Identified | Accepted | Accepted |
| 2.2 | Engineering Testing | Accepted | Accepted |
| 2.3 | Error Proofing | Accepted | Accepted |
| Measurement System | | | |
| 3.1 | Gage and Test Equipment | Accepted | Accepted |
| 3.2 | Tool, Fixture, Machine Preventative Maintenance | Accepted | Accepted |
| Process Control | | | |
| 4.1 | Instruction Sheets | Accepted | Accepted |
| 4.2 | Inspection sampling and frequency | Accepted | Accepted |
| 4.3 | Significant product/process characteristics | Accepted | Accepted |
| 4.4 | Line speed demonstration, FTY, PPM | Accepted | Accepted |
| 4.5 | Compliance to requirements (PPAP) | Accepted | Accepted |
| 4.6 | Non-conformance/Corrective Action | Accepted | Accepted |
| 4.7 | Mistake proofing | Accepted | Accepted |
| Storage / Packaging / Handling | | | |
| 5.1 | First in, first out | Accepted | Accepted |
| 5.2 | Expiration Date | Accepted | Accepted |
| 5.3 | Parts Handling plan/Traceability of products | Accepted | Accepted |
| 5.4 | Packaging and Shipping specification | Accepted | Accepted |
| Environment | | | |
| 6.1 | Cleanliness | Accepted | Accepted |
| 6.2 | Lighting | Accepted | Accepted |
| 6.3 | Organization | Accepted | Accepted |