



Supplier Assessment Audit

Supplier Name:	Easylink Industrial Co., Ltd.	Audit Number:	A2022 / 2101P
Supplier Address:	No. 1 Bengonghuan E. Road, Gangshan, Taiwan	Optimas Vendor Number:	
		Audit Date:	2021/10/1
Number of Employees:	296	Last Year's Turnover:	\$ 37 Million USD
		Automotive %:	41%
Assessment Scope:	Forming / Threading / Sorting / Packing	Assessment:	
Reason for Audit:	Project Alliance 2021	Requested By: (NAME / DEPARTMENT)	Shan Lee/ Sales Department

Supplier Management:			
Managing Director:	Lerry Tsao	Quality Management:	Yuki Yeh
Program Management:	Tina Tsai	Sales Management:	Karin Hsu
Engineering Management:	Yuki Yeh	Production Management:	Topy Huang
Logistics Management:	Esther Chen		

Section	Element	% Score	Comments
Management Responsibility			
1	Management System Certifications	90%	
2	Business Management & Risk	92%	
3	Compliance	95%	1 OBS
4	Customer Performance - Parts Per Million (PPM)	90%	
5	Customer Performance - On-Time Delivery (OTD)	95%	
6	Customer Satisfaction, Support & Service	94%	
Management Responsibility Total Score:		93%	
Quality Systems			
7	Procurement & Supplier Management	96%	1 OBS
8	Project Management & APQP	99%	1 OBS
9	Production Part Approval Process (PPAP)	92%	2 OBS
10	Human Resources	100%	
Quality Systems Total Score:		97%	
Manufacturing Process & Product			
11	Manufacturing & Shop Floor Organisation	99%	
12	Quality	98%	
13	Material Control	95%	
14	Total Productive Maintenance (TPM)	96%	
15	Corrective & Preventive Actions / 8D's	95%	
Manufacturing Process & Product Total Score:		97%	

OVERALL AUDIT % SCORE:	95%	OP LEAD AUDITOR:	Be	POSITION:	SDE
SUPPLIER RATING:	A	OP AUDITOR:	N/A	POSITION:	N/A
NCR's:	0	SUPPLIER AUDIT CONTACT:	Shan Lee	POSITION:	Sales
OBSERVATIONS:	5				
ACTION PLAN DUE DATE:		AUDIT CLOSED BY:		POSITION:	
AUDIT CLOSURE DATE:		SUPPLIER NEXT REQUALIFICATION AUDIT DUE:			N/A