

# Results Quality System Audit

**Level A** Rev. Mar 15

Supplier Name: EASYLINK INDUSTRIAL CO.,LTD.  
 Supplier Address: No.1, Bengonghuan E Road, Gangshan Dist.  
 82059 Kaohsiung City, Taiwan  
 Supplier Number: BP  
 Supplier Audit Date(s): Dec, 20th, 2021  
 Date of Last Audit: N/A  
 Date of Report: Dec, 24th, 2021

Lead Auditor: Sunny Lai (Sales Manager)  
 Supplier Representative(s): Yuki Yeh (Quality Manager)  
 Audit Team Members: XX  
 XX  
 XX  
 XX  
 XX  
 XX  
 XX

## AUDIT RESULTS

Score: 97.4%

Preferred

Orders can be placed acc. to the following comments:

### Audit Summary

- 1.Easylink has their own tooling factory in house..
- 2.They have eddy current sorting machine to check hardness

Score	Impact
R > 110%	Premier Orders can be placed acc. to the following comments:
95 < R ≤ 110%	Preferred Orders can be placed acc. to the following comments:
75 < R ≤ 95%	Key Orders can be placed acc. to the following comments:
40 < R ≤ 75%	Conditional Orders can still be placed under concession Corrective actions must be implemented
R ≤ 40%	Not acceptable No orders can be placed until corrective actions are implemented

Discipline	Score	Good Score	Corr. Action Required	Rating	Result
Raw Material	48	46,5	0	103,2%	Preferred
Manufacturing: cold heading	53	54	1	94,8%	Key
Manufacturing: machining, slotting	0	0	0		
Manufacturing: thread rolling/ thread tapping	46,5	46,5	0	100,0%	Preferred
Manufacturing: hot forging	0	0	0		
Heat Treatment	63,5	66	2	91,5%	Key
Surface Treatment	61,5	63	1	95,0%	Key
Hot Dip Galvanizing	0	0	0		
Packaging / Storing / Shipping	18	18	0	100,0%	Preferred
Environment	15	15	0	100,0%	Preferred
Quality control	47,5	46,5	0	102,2%	Preferred
Overall Rating R	353	355,5	4	97,4%	Preferred

Overall Rating = ((Score/Good Score) - 1\*(# 0 CAR's/Max. Possible # CAR's) - 0.75\*(# 1 CAR's/Max. Possible # CAR's) - 0.5\*(# 2 CAR's/Max. Possible # CAR's)) X 100  
 A Good Score (3 points per evaluated question) will lead to a 100% Rating  
 Maximum Top Score will lead to a 133,3% Rating

