

# Generic Process Audit Report

Reference SQA.001 REV 6 15 marzo 2022

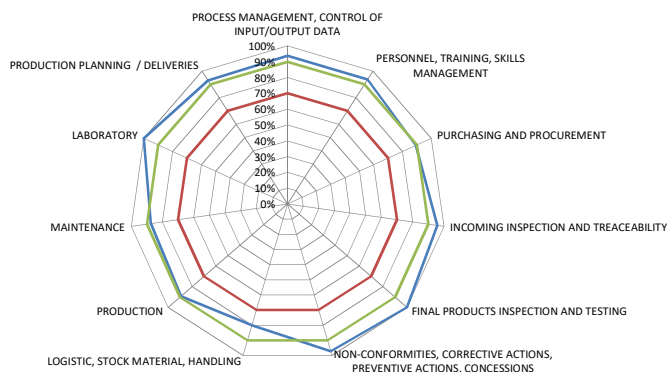
Supplier Name	Easylink
Supplier Address	No. 1 Bengonghuan E RD., Gangshan Dist,KHH city, Taiwan
Workstation / Production line / Plant Audited	Plant Audit
Audit Date:	May 10 & 11 2023
Leader Auditor & signature:	Kerry Chueh
Auditor #2 & signature:	
Auditor #3 & signature:	
Audit Language:	English
Supplier's attendands:	QA manager- Yuki, sales- Jenny, production Mr. Du, Purchasing manager- Tina ,
Supplier Top Management Representative & signature:	RD manager-Rex Yang

<b>Final Score</b>	<b>92.7%</b>
<b>Result</b>	<b>Conditionally approved Supplier</b>
<b>Mandatory Questions not fulfilled</b>	<b>1</b>
<b>Mandatory Questions</b>	<b>1 Mandatory Questions not fulfilled. The supplier must define Containment and Corrective actions, providing the closure evidences; Agrati SQE will define the necessity of a follow up audit.</b>
<b>Non conformities</b>	<b>1 NC. The supplier must define Containment and Corrective actions, providing the closure evidences; Agrati SQE will define the necessity of a follow up audit.</b>
<b>Major deviations</b>	<b>6 Major deviations found. The supplier must define an action plan with corrective actions; Agrati SQE will define the necessity of a follow up audit.</b>

Chapter	Topic	Evaluation
1	PROCESS MANAGEMENT, CONTROL OF INPUT/OUTPUT DATA	94%
2	PERSONNEL, TRAINING, SKILLS MANAGEMENT	94%
3	PURCHASING AND PROCUREMENT	89%
4	INCOMING INSPECTION AND TREACEABILITY	96%
5	FINAL PRODUCTS INSPECTION AND TESTING	100%
6	NON-CONFORMITIES, CORRECTIVE ACTIONS, PREVENTIVE ACTIONS, CONCESSIONS	97%
7	LOGISTIC, STOCK MATERIAL, HANDLING	80%
8	PRODUCTION	89%
9	MAINTENANCE	88%
10	LABORATORY	100%
11	PRODUCTION PLANNING / DELIVERIES	93%

Evaluation Criteria	Score
Fully approved Supplier	≥ 90%
Conditionally approved Supplier	≥ 70% ; < 90%
Not Approved Supplier	< 70%

Generic Process Audit evaluation Radar



## GENERAL COMPANY OVERVIEW

Easylink employee number: total 280 (Taiwan plant: 157, Vietnam plant : 123 )  
Forming machine: 82 sets, threading rolling machine: 67 sets

## GENERAL AUDIT COMMENT

add general comment

Strong Points

clean factory, wireless measurement inspection, ERP system

Weakness and risky points

not clear layout of the factory, employee satty protection is weak