

Generic Process Audit Report

Reference SQA.001 REV 6 15 marzo 2022

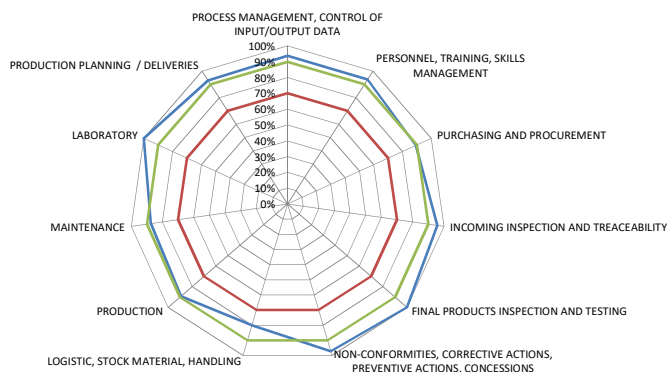
Supplier Name	Easylink
Supplier Address	No. 1 Bengonghuan E RD., Gangshan Dist,KHH city, Taiwan
Workstation / Production line / Plant Audited	Plant Audit
Audit Date:	May 10 & 11 2023
Leader Auditor & signature:	Kerry Chueh
Auditor #2 & signature:	
Auditor #3 & signature:	
Audit Language:	English
Supplier's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

Final Score	92.7%
Result	Conditionally approved Supplier
Mandatory Questions not fulfilled	1
Mandatory Questions	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.
Non conformities	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.
Major deviations	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.

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