



## About Intertek

Intertek is a leading Total Quality Assurance provider to industries worldwide. Through our network of more than 1,000 laboratories and offices and over 42,000 people in more than 100 countries, the Group is re-defining the industry with our Total Quality Assurance proposition. We go beyond physical quality control to provide total peace of mind through our innovative and bespoke Assurance, Testing, Inspection and Certification solutions for our customers' operations and supply chains:

- **Auditing:** We verify your business performance against proprietary, international, or local regulatory criteria, ensuring your products, processes, and systems adhere to applicable quality, health, environmental, safety, and social accountability standards.
- **Testing:** Our global testing expertise includes troubleshooting, safety, quality control, research and development, design engineering and evaluation, prototype testing and validation, and product benchmark testing.
- **Inspection:** We provide a range of inspection services including factory and quality, custody transfer, pre-production, in-production, final random sampling, pre-shipment, and loading supervision.
- **Certification:** Through an extensive range of global accreditations, recognitions, and agreements, we provide certification services for manufacturers, retailers, and traders selling products in virtually every market in the world.
- **Training:** Intertek's experts have the experience to assure your key staff, management, and suppliers will be up-to-date on key compliance issues, technical expertise, and more.
- **Quality Assurance:** We test, audit, and inspect various systems, processes, raw materials, semi-processed products, and fully finished products.
- **Technology:** Our innovative web-based platforms, anchored in Intertek's extensive expertise, allow for evaluating and monitoring, offering an efficient mechanism for continuous improvement.
- **Global Reach:** Our 3000+ auditors available in 130+ countries offer reliable assurance across a wide range of industries, wherever you do business.

## Our Auditing Philosophy

At Intertek, we give you more than a certificate: we give you the tools to minimize business risk while assessing the effectiveness of your processes in managing environmental aspects. Throughout the process we take a unique holistic approach, looking beyond the required "Stage 1 and Stage 2" to be your partner at *every* step:

### Stage 1 – Build

We partner with you to plan certification, find management system gaps and their impact on your business.

### Stage 2 – Conform

Our expert auditors work with you to align audit results with customer requirements and your business needs and objectives.

### Stage 3 – Improve

Insightful audits help you find and implement best practices for continual improvement.

## Accreditation

Intertek is accredited by several internationally recognized accreditation bodies to provide management systems registration services. Full details are available on our website at <http://www.intertek.com/auditing/accreditation-for-management-systems-certification/>.





## Technology enabled audit data management iEnable - Beyond Your Average Audit Report

- **Web-based audit management system** developed for our valued Clients where you can access certificates, respond to corrective actions; check your audit history, review your current contract along with T&C's and current schedules.
- **Available 24/7**
- **Unlimited Portal accounts**



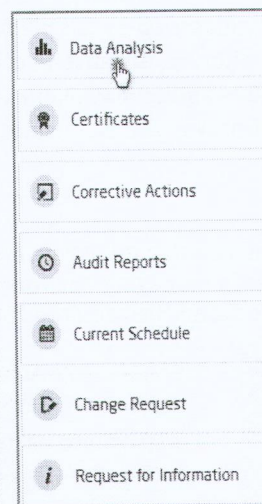
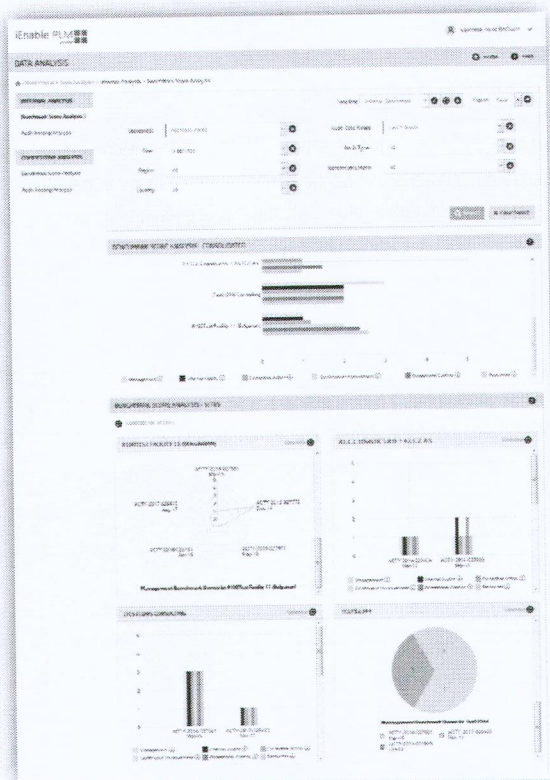
Client Portal



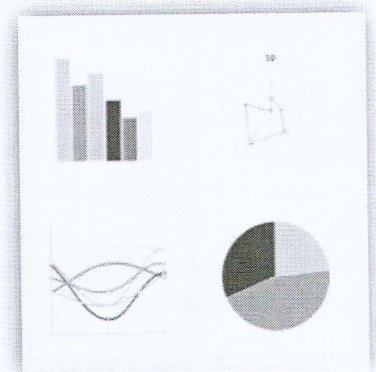
SWOT Analysis



Benchmarking



iEnable PLM portal



Audit Management | Client Management | SWOT Analysis | Maturity Modelling | Benchmarking



## Proposal for the services you requested:

**Standard(s):** ISO 9001:2015  
**Certification Body:** Intertek Certification Limited.  
**Intertek Contracting office:** Intertek Industry and Certification Services (Thailand) Ltd.  
**Accreditation(s):** UKAS  
**Scope of certification:** Manufacture of Household Plastic Injection Products.  
**No. of employees:** 199 (HO=141, Site=58)  
**No. of sites:** 2  
**Locations:** Head Office: 33, 33/2 Soi Ekachai 132, Bangbon Nuea, Bangbon, Bangkok 10150  
 Site: 222 Moo 11, Bang Phasi, Banglen, Nakhon Pathom 73130  
**Site specific scope:** Manufacture of Household Plastic Injection Products.  
**NACE code/technical areas/product lines/product categories:** 22.2  
**Surveillance frequency:** Annual

## Description of certification activities and Audit Fees:

| Audit type                          | Year 1 (days)                         | Year 2 (days)                         | Year 3 (days)                         | Minimum mandatory sites visited | Total Contract amount |
|-------------------------------------|---------------------------------------|---------------------------------------|---------------------------------------|---------------------------------|-----------------------|
| Recertification<br>-Head Office     | 3.0 md. (Onsite)<br>0.5 md. (Offsite) | -                                     | -                                     | -                               | 75,000 THB            |
| -Site (Nakhon Pathom)               | 2.0 md. (Onsite)<br>0.0 md. (Offsite) |                                       |                                       |                                 |                       |
| Annual fee*                         |                                       |                                       |                                       |                                 | 15,000 THB            |
| <b>Total</b>                        |                                       |                                       |                                       |                                 | <b>90,000 THB</b>     |
| Surveillance Year 1<br>-Head Office | -                                     | 2.0 md. (Onsite)<br>0.0 md. (Offsite) | -                                     | -                               | 51,000 THB            |
| -Site (Nakhon Pathom)               |                                       | 1.0 md. (Onsite)<br>0.0 md. (Offsite) |                                       |                                 |                       |
| Surveillance Year 2<br>-Head Office | -                                     | -                                     | 2.0 md. (Onsite)<br>0.0 md. (Offsite) | -                               | 51,000 THB            |
| -Site (Nakhon Pathom)               |                                       |                                       | 1.0 md. (Onsite)<br>0.0 md. (Offsite) |                                 |                       |
| Annual multiplier**                 |                                       |                                       |                                       |                                 |                       |
| <b>Total (3 Years)***</b>           | <b>5.5</b>                            | <b>3.0</b>                            | <b>3.0</b>                            |                                 | <b>192,000 THB</b>    |

| Adjustment factors used**** | Description           | Percentage | Justification |
|-----------------------------|-----------------------|------------|---------------|
| Reduction factors           | -No design applicable | -15        | -15% for QMS  |
| Addition factors            | -                     | -          | -             |





\* Annual fee includes scheduling/coordination of audits, technical review of audit reports, certificate fees (due to accreditation costs) and other dedicated account management support

\*\* if no changes at site (employee number or scope), contract remains in place and an annual multiplier is applied to reflect inflation

\*\*\* Above numbers are calculated based on information provided by you. Variation in the management system, scope of activities at site or employee count will require a revised quotation

\*\*\*\* Above numbers are validated for every audit during scheduling and after audit is completed to incorporate any changes identified by auditor(s) on site; any change in audit time will be communicated via an addendum to the current signed contract, and will need your acknowledgement and/or acceptance. After the last surveillance audit this information will be validated by the auditor in support of the upcoming recertification audit. If no changes identified, contract will renew automatically

\*\*\*\* At the time of scheduling, the audit time will be re-assessed to include the composition and the size of the audit team (e.g. ½ day with 2 auditors may not be as effective as one day with 1 auditor, hence additional audit time may be added).

- All Fees are not included VAT7%

- Travelling expense per round trip: at Bangkok 1,000 baht / at Nakhon Pathom 1,500 baht (No Charge, if arrange by client)

All travel expenses (airfare, mileage, hotels, car rental, meals, etc) will be additional and will be invoiced in the amount of the actual cost plus a 10% processing fee.

This quotation is valid for 90 days.

Unforeseen circumstances may occur which would require additional services related to investigative activities. This includes on-site corrective action reviews resulting from not meeting the audit criteria. In addition, special audits may be necessary as a result of field complaints, product recalls and customer reports of poor trends in quality, delivery and/or services or related issues. Investigative visits of this type will be billed per day with travel costs and based on a minimum of one day.

For quotations issued to transfer certificates from another accredited Certification body (accredited by an Accreditation body who is signatory of an MLA), the above proposed services are conditioned by the successful completion of the transfer review (technical review of mandatory information).

### **Credit Terms**

In order to request payment terms, your account manager/main contact will assist you with filling out a credit request form. Credit terms will be determined upon completion of your credit review

### **Invoicing**

Audit, annual, and certification fees will be invoiced upon completion of each activity. Terms are net 30 days unless credit review determines otherwise.

### **Cancellation fees**



Intertek and you will mutually agree on a date for each activity per accreditation requirements. If you cancel any of the above without a thirty (30) day notice, you may be billed for incurred travel expenses and auditor downtime.

To accept this proposal, please sign this document below and return to your Account Manager/main contact. Signature of this proposal acknowledges receipt of and incorporates the elements of the Certification Agreement, Terms and Conditions and applicable annexes such as Accelerated audit or Use of Information and Communication Technologies

Signed proposal, Terms and Conditions, Certification agreement and other addendums, is considered the "Service agreement".

Sincerely,

Sujittra N.

Sujittra Nakhachat

**Co-ordinator Intertek**

**Industry and Certification Services (Thailand) Ltd**

**Intertek's authorized person**

Digitally signed by  
Chayasan Jirachanchai  
Date: 2022.06.14  
14:56:22 +07'00'

**Chayasan Jirachanchai**

**General Manager**

**Intertek Industry and Certification Services (Thailand) Ltd**

Company Name: Apisith Interplast Co., Ltd.

Signature of authorized person: Chonwut Gunglue

Name (printed): MR. SITIPON SIMASANTI

Title: MANAGEMENT REPRESENTATIVE

Date: JUN 17, 2022.

Federal Tax ID # (New Customer Requirement): \_\_\_\_\_

**Requested dates of audit:**

Pre-assessment: Month: OCT 2022 - NOV 2022.

Stage 1: Month: \_\_\_\_\_

Stage 2: Month: \_\_\_\_\_