

## SUPPLIER AUDIT REPORT

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Audit No: 9-PR-011-9-FO-0003-9-RC-0190

## I. General Information:

## Supplier name:

WCFO COMMUNICATION LTD

## Address:

Flat 11&12A, 9/F, Shatin Galleria,18-24 Shan Mei Street , Fotan, N.T.,  
Hong Kong

## Audit date: (DD-MMM-YY)

4-Sep-24

## Objective:

☐ First evaluation☐ Re-evaluation☒ Other: .. Expand scope for Group 7: Plastic case

## Method of evaluation/ audit:

☐ Self-evaluation☐ Onsite evaluation / Audit☒ Other: .. Expand scope from Original scope:  
Group 4 Optical connection parts &  
Group 6 Plastic part

## Scope of evaluation

Group 4: Optical connection parts (old)  
Group 6: Plastic parts (old)  
Group 7: All kinds of plastic case (new)

## Audit team:

Lead auditor NhungNTC

Member N/A

## Supplier Representative:

N/A

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**II. Evaluation/ Audit information and result:****A. Evaluation score:**

No	Items	Results			
		Supplier's self - evaluation score	FOV's score (A)	Theory Score (B)	% Score (C) [C=(A/B)*100]
1	General				
2	Management Responsibility				
3	Document Control				
4	Resource				
5	Material/Supplier Control				
6	Manufacturing Control				
7	Machine, Equipment Control				
8	Customer Complain Control				
9	Corrective & Preventive Action Control				
10	Handling, Storage, Packing, Delivery				
11	Control Of Chemical				
12	Business Continuity Plan				
		Total Assessment= (Average of C)			0%
		SUPPLIER LEVEL (Please refer to assessment guide)			

**B. Audit finding: refer to next page****C. Final Conclusion**

1. Audit result: <input checked="" type="checkbox"/> PASSED  <input type="checkbox"/> RE-EVALUATION  <input type="checkbox"/> FAILED	2. Comment (if any):  Agree to extend the scope of WCFO to group 7 after reviewing the QMS systems on the selection audit 9-PR-011-9-FO-0003-9-RC-0158
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Approved by:


  
Minh Đức

Date: 04-Sep-24

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**III. Supplier Audit Finding:****A. Positive Finding**

No	Items

**B. Request**

No	Items	Action from supplier	Responsibility	Due date	Status

**C. Nonconforming**

No	Items	Major / Minor	Action from supplier	Responsibility	Due date	Status

**D. Observation**

No	Items	Action from supplier	Responsibility	Due date	Status

**E. Recommendation**

No	Items	Action from supplier	Responsibility	Due date	Status

FOV's auditor:

Supplier's representative: