

SUPPLIER AUDIT REPORT

Form: 9-PR-011-9-Fo-0003

Version:08

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Audit No: [9-PR-011-9-FO-0003-9-RC-0182](#)**I. General Information:****Supplier name:**

Essentra Components Products Pte Limited

Address:**Audit date: (DD-MMM-YY)**

1 Paya Lebar Link, #04-01 Paya Lebar Quarter, SingaporePAN

4-Sep-24

Objective:☐ First evaluation☐ Re-evaluation☒ Other: [Expand the scope of supplier:](#)
[Group 4 – Optical connection parts](#)**Method of evaluation/ audit:**☒ Self-evaluation☐ Onsite evaluation / Audit☐ Other:**Scope of evaluation**Group 5 – All kinds of metallic part (old)
Group 6 – All kinds of plastic part (old)
Group 4 – Optical connection parts (new)**Audit team:****Supplier Representative:**

Lead auditor: NhungNTC

Hoa Hoang

Member: MyNTH

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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)			
		SUPPLIER LEVEL *(Please refer to assessment guide)			

B. Audit finding: refer to next page**C. Final Conclusion****1. Audit result:**☒ PASSED☐ RE-EVALUATION☐ FAILED**2. Comment (if any):**

Expand the supplier scope: Group 4_ Optical connection parts

After reievew information of supplier and material, agree to update the scope

Approved by:



Minh Đức

Date: 04-Sep-24

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III. Supplier Audit Finding:

None

A. Positive Finding

No	Items
NA	NA

B. Request

No	Items	Action from supplier	Responsibility	Due date	Status
NA	NA				

C. Nonconforming

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

D. Observation

No	Items	Action from supplier	Responsibility	Due date	Status
NA	NA				

E. Recommendation

No	Items	Action from supplier	Responsibility	Due date	Status
NA	NA				

FOV's auditor:



Nguyễn Thị Hồng Mỹ

4/9/2024

Supplier's representative: