

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-0185

I. General Information:**Supplier name:**

CTY TNHH Yuwa Viet Nam

Address:

No.7, Street No.19, VSIP II-A, Vinh Tan Ward, Tan Uyen Town, Binh Duong Province, Vietnam

Audit date: (DD-MMM-YY)

13-Aug-24

Objective:☐ First evaluation☒ Re-evaluation☐ Other:**Method of evaluation/ audit:**☐ Self-evaluation☒ Onsite evaluation / Audit☐ Other:**Scope of evaluation**

- Group 4: Optical connection part
- Group 6: Plastic part
- Group 7: Plastic case

Audit team:

Lead auditor HieuTT

Supplier Representative:

Mrs Mai
Mrs Thanh
Mrs Phuong
Ms Minh
Ms Oanh
Mrs Nhi

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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	16	16	16	100%
2	Management Responsibility	20	20	20	100%
3	Document Control	24	24	24	100%
4	Resource	16	15	16	94%
5	Material/Supplier Control	16	14	16	88%
6	Manufacturing Control	36	36	36	100%
7	Machine, Equipment Control	20	20	20	100%
8	Customer Complain Control	20	20	20	100%
9	Corrective & Preventive Action Control	20	20	20	100%
10	Handling, Storage, Packing, Delivery	16	16	16	100%
11	Control Of Chemical	52	52	52	100%
12	Business Continuity Plan	24	24	24	100%
		Total Assessment= (Average of C)			98.4%
		SUPPLIER LEVEL *(Please refer to assessment guide)			Supplier has acceptable level of maturity

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):
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Approved by:


 Minh Đức

Date: 24/Aug/2024.....

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

No	Items
1	Implement automation at almost processes at factory such as: measuring process, appearance inspection check, etc.


B. Request

No	Items	Action from supplier	Responsibility	Due date	Status
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C. Nonconforming

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

No	Items	Action from supplier	Responsibility	Due date	Status
1	<p>Paper record and system record of PP material is mismatch to each other.</p> <p>Paper record showed the stock remain 3 bags of PP from 241003 to 241005.</p> <p>System record showed the stock remain 2 bags of PP from 241003 to 241004.</p> <p>Actual: same result with system record.</p> 	<p>- Modify the paper record of PP material to match the system record</p> <p>- Add the regulation "The operator must use a handy machine to check the inventory quantity and bag no. to record in the Material History Management Form MT-PR-0002/01"</p> <p>- Training the operator Material History Management Form MT-PR-0002/01"</p> <p>=> See attached file "No.1"</p>	Mr. Thiện	2024.08.29	

E. Recommendation

No	Items	Action from supplier	Responsibility	Due date	Status
1	<p>Company should require to re-training operators who took long leave (several months). At the moment, QA-PC-004/03 only require re-training if operators change their job or take maternity leave.</p>	<p>Add regulations for retraining those who have taken long-term leave (several months) to document "Procedure for training and educating QA-PC-0014"</p> <p>=> See attached file "No.2"</p>	Ms. Hà, Ms. Thanh	2024.08.29	

FOV's auditor:

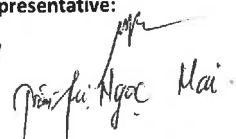


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24-Aug-2024

Supplier's representative:

2024.08.29



Trần Thị Ngọc Hải