


FUJIKURA FIBER OPTICS VIET NAM., LTD			
SUPPLIER AUDIT REPORT			
Form: 9-PR-011-9-Fo-0003		Version:08	Page 1 of 4
Audit No: 9-PR-011-9-FO-0003-9-RC-0189			
I. General Information:			
Supplier name:			
H&H ELECTRONIC TECHNOLOGY SERVICE PRODUCTION TRADING CO.,LTD			
Address:		Audit date: (DD-MMM-YY)	
Residential Group 3, Nham Bien Town, Yen Dung District, Bac Giang Province Viet Nam		23-Aug-24	
Objective:			
<input checked="" type="checkbox"/> First evaluation <input type="checkbox"/> Re-evaluation <input type="checkbox"/> Other:			
Method of evaluation/ audit:			
<input checked="" type="checkbox"/> Self-evaluation <input type="checkbox"/> Onsite evaluation / Audit <input type="checkbox"/> Other:			
Scope of evaluation			
Group 5: Metal part Group 6: Plastic part Group 8: Chemical Group 10: Simple packing material or accessories			
Audit team:		Supplier Representative:	
Lead auditor Nguyễn Quốc Tuấn Member N/A		Kaylee Trinh	

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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	8	8	8	100%
2	Management Responsibility	4	4	4	100%
3	Document Control	24	24	24	100%
4	Resource	4	4	4	100%
5	Material/Supplier Control	12	12	12	100%
6	Manufacturing Control	12	12	12	100%
7	Machine, Equipment Control	8	8	8	100%
8	Customer Complain Control	16	16	16	100%
9	Corrective & Preventive Action Control	12	12	12	100%
10	Handling, Storage, Packing, Delivery	16	16	16	100%
11	Control Of Chemical	4	4	4	100%
12	Business Continuity Plan	20	20	20	100%
		Total Assessment= (Average of C)			0%
		SUPPLIER LEVEL *(Please refer to assessment guide)			OUTSTANDING

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: 29-Aug-24

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III. Supplier Audit Finding:

A. Positive Finding

No	Items
1	Có chứng nhận ISO 9001
2	Có kiểm soát nội dung đơn hàng để đảm bảo giao đúng yêu cầu

B. Request

No	Items	Action from supplier	Responsibility	Due date	Status
	N/A				

C. Nonconforming

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

D. Observation

No	Items	Action from supplier	Responsibility	Due date	Status
	N/A				

E. Recommendation

No	Items	Action from supplier	Responsibility	Due date	Status
	N/A				

FOV's auditor:



Nguyễn Quốc Tuấn

Supplier's representative: