

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-0192

I. General Information:

Supplier name:

CONG TY TNHH NAM CHAM MAGTA

Address:

104/25/12 Tran Ba Giao Street, Ward 5, Go Vap District, HCMC

Audit date: (DD-MMM-YY)

23-Sep-2024

Objective:

☒ First evaluation☐ Re-evaluation☐ Other:

Method of evaluation/ audit:

☒ Self-evaluation☐ Onsite evaluation / Audit☐ Other:

Scope of evaluation

Group 6: Plastic part

Audit team:

Lead auditor Nguyễn Quốc Tuấn - QAE

Member Võ Anh Tuấn - MDP

Supplier Representative:

Phan Tấn Vàng - Sales

SUPPLIER AUDIT REPORT

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

Version:08

Page

2 of 4

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	11	10	12	83%
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)			99%
		SUPPLIER LEVEL *(Please refer to assessment guide)			OUTSTANDING

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

Accept to add into AVL as trading supplier

Approved by:



Minh Đức

Date: 24-Sep-24

SUPPLIER AUDIT REPORT

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

Version:08

Page

3 of 4

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

No	Items
	N/A

B. Request

No	Items	Action from supplier	Responsibility	Due date	Status
1	Khi có thay đổi về maker thì phải báo FOV xem xét trước	Đồng ý	Mr.Vàng	23-Sep	
2	Phải kiểm tra đầy đủ thông tin nội dung trong mỗi đơn hàng: mã hàng, tên hàng, số spec (nếu có), số lượng, ngày giao hàng	Đồng ý	Mr.Vàng	23-Sep	

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:



PHÓ GIÁM ĐỐC

Phan Xuân Vàng