

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-0194		
I. General Information:			
Supplier name:			
Aachen Optical Fiber Conec Technology Co.,LTD			
Address:		Audit date: (DD-MMM-YY)	
Workshop X5&X3 in Hai Thanh workshop area for lease, Hai Thanh Ward,Duong Kinh District		19/Sep/24 & 24/Sep/24	
Objective:			
<input checked="" type="checkbox"/> First evaluation <input type="checkbox"/> Re-evaluation <input type="checkbox"/> Other:			
Method of evaluation/ audit:			
<input type="checkbox"/> Self-evaluation <input checked="" type="checkbox"/> Onsite evaluation / Audit <input type="checkbox"/> Other:			
Scope of evaluation			
Group 3: Optical transmission parts			
Audit team:		Supplier Representative:	
Lead auditor Trương Trung Hiếu		Mr. Shen Song Yun	
Member Vũ Thu Hằng		Ms. Nguyen Thi Nga	

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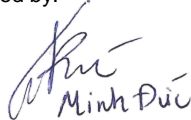
II. Evaluation/ Audit information and result:**A. Evaluation score:**

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	14	14	16	88%
5	Material/Supplier Control	16	16	16	100%
6	Manufacturing Control	36	35	36	97%
7	Machine, Equipment Control	20	19	20	95%
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	22	24	92%
		Total Assessment= (Average of C)			98%
		SUPPLIER LEVEL *(Please refer to assessment guide)			SATISFACTORY

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

Accept to start business. Continue to follow up on the findings until closure

Approved by:



Minh Đức

Date: 08-Oct-2024

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

No	Items
1	Company got TL9000 certificate
2	Company have build software to control the documents, 4M and purchase orders. If customer request for those information, company can easily trace and submit on time.



B. Request

No	Items	Action from supplier	Responsibility	Due date	Status
1	Company should inform to FOV and get the official approval from FOV for any change relate to 4M. Not only by email but also an official form (Aachen's form is accepted.)				

C. Nonconforming

No	Items	Major / Minor	Action from supplier	Responsibility	Due date	Status
1	Company require the products must put on pallet/trolley during production process but we found workers put products on the floor when they are measuring OTDR.	Minor				

D.Observation

No	Items	Action from supplier	Responsibility	Due date	Status
1	The device to measure cord's diameter is not calibrated. Your company using this device to define NC about cord's diameter so if it doesn't work accurate, the defect may happened with major quantity. 				
2	The signatures on worker's qualification record are not have name and date. It is difficult if we need to trace exactly who signed on it after long time. 				
3	Company should require to re-train for worker who take long leave and back to work.				

E.Recommendation

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

FOV's auditor:


 10831.
 08/Oct/2024

Supplier's representative: