

4.0 Detail of Audit Visit Plan : Apex Circuit (Thailand) Co., Ltd.

Standard/Scheme	Audit Start Date	Audit Duration - as Per Job Instruction (in days)	Audit Type
ISO 14001:2015	November 13-15, 2024	6.5 Mandays	Surveillance 2

Day Number	Start Time	Shifts Seen (N = Client does not operate shifts A = Client operates more than one shift)	If A select ed state shifts visited	Auditor Name	Process or Department to be Audited	Identification of Location if more than one Location to be audited
13/11/24	9.00	N/A	N	Team A EMR: K.Somkeit DCC: K.Paphatsara	Opening Meeting	30/101-102 Moo 1, Tambol Khok Kham, Amphur Muang, Samutsakhon Thailand 74000
	9.30				Use of logo and follow up last audit findings	
	9.40				Review Client's information media and change that effect to Management system.	
	9.50				Context of organization/ Need and expectations of interested parties	
	10.00				Leadership and commitment / Continual improvement	
	10.10				Environmental Policy	
	10.20				Environmental objectives and planning to achieve them	
	10.30				Organizational roles, responsibilities and authorities	
	10.40			HR:K.Siriwan	Resource / Competence/ Awareness / Communication	
	11.00				Risk and opportunities/ planning action	
	12.00				Lunch	
	13.00				Management review	
	13.30				Internal audit	
	14.00				Non-compliance and corrective action	
	15.00				Documented information	
	16.30				Report writing	
	17.00				Day Brief	
13/11/24	9.00	N/A	N	Team B Safety: K.Pongpan	Opening meeting /Top management interview	30/101-102 Moo 1, Tambol Khok Kham, Amphur Muang, Samutsakhon Thailand 74000
	9.30				Compliance obligations	
	10.00				Evaluation of compliance	
	11.00				Monitoring, measurement, analysis and evaluation	

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	12.00				Lunch	
	13.00				Emergency preparedness and respond	
	16.30				Report writing	
	17.00				Day Brief	
14/11/24	9.00	N/A	N	Team A	Opening meeting /Top management interview	30/101-102 Moo 1, Tambol Khok Kham, Amphur Muang, Samutsakhon Thailand 74000
	9.30				Environmental aspect Include Life cycle perspective	
	10.00			K.Sattawat K.Suma	Environmental aspect and operational control: Apex 2 – 3 rd Floor - F-test - FQC	
	12.00				Lunch	
	13.00			K.Wuttichai	Environmental aspect and operational control: Apex 2 – 3 rd Floor - Silver - Packing	
	16.30				Report writing	
	17.00				Day Brief	
14/11/24	9.00	N/A	N	Team B	Opening meeting /Top management interview	30/101-102 Moo 1, Tambol Khok Kham, Amphur Muang, Samutsakhon Thailand 74000
	9.30			K.Nontakorn K.Manop	Environmental aspect and operational control: Apex 2 - WC – Wastewater Treatment Plant - Power plant – Wet scrubber, Dust collector	
	12.00				Lunch	
	13.00			K.Rattanaoporn	Environmental aspect and operational control: Apex 2 - EM: Energy conservation	
	16.30				Report writing	
	17.00				Day Brief	
14/11/24	9.00	N/A	N	Team C	Opening meeting /Top management interview	30/101-102 Moo 1, Tambol Khok Kham, Amphur Muang,

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						Samutsakhon Thailand 74000
	9.30			K.Manit	Environmental aspect and operational control: Apex 2 – 1 st Floor - Routing - Marking	
	12.00				Lunch	
	13.00			K.Manit	Environmental aspect and operational control: Apex 2 – 1 st Floor - V-Cut - Flatting	
	16.30				Report writing	
	17.00				Day Brief	
15/11/24	9.00	N/A	N	Team A	Opening meeting /Top management interview	30/101-102 Moo 1, Tambol Khok Kham, Amphur Muang, Samutsakhon Thailand 74000
	9.30			K.Weerachat	Environmental aspect and operational control: Apex 3 – 2 nd Floor - Gold plating - OSP	
	12.00				Lunch	
	13.00			K.Mongkhon K.Witthaya	Environmental aspect and operational control: Apex 3 – 3 rd Floor - Dry film – Inner - Solder mask	
	16.30				Report writing	
	17.00				Closing meeting	
15/11/24	9.00	N/A	N	Team C	Opening meeting /Top management interview	30/101-102 Moo 1, Tambol Khok Kham, Amphur Muang, Samutsakhon Thailand 74000
	9.30			14001 K.Nontakorn K.Piyapong	Environmental aspect and operational control: Apex 3 - WC- Wastewater treatment plant - Power plant – Wet scrubber, Dust collector	
	12.00				Lunch	
	13.00			45001	Plant A3	

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				K. Paj Charnsakul @	Production: Dry Film Outer	
	16.30				Report writing	
	17.00				Closing meeting	