

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 45001:2018	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 SMR: K.Somkeit DCC: K.Patchara	Opening meeting	30/101-102 Moo 1, Tambol Khok Kham, Amphur Muang, Samutsakhon Thailand 74000
	9.30				Review Client's information media and change that effect to Management system	
	10.00				Use of logo and follow up last audit findings	
	10.10				Understanding the organization and its context	
	10.20				Understanding the needs and expectations of workers and other interested parties	
	10.45				Safety policy Objective and planning	
	11.00				Risk and opportunity	
	11.15				Nonconformity and corrective action	
	12.00				Lunch	
	13.00				Internal audit	
	14.00				Management review	
	15.00			PR K.Neungruthai SQE K.Pattama	Procurement	
	16.00				Documented information	
	16.30				Report writing	
	17.00				Day Brief	
13/11/24	09.00	N/A	N	Team B Safety: K.Pongpan	Opening meeting	30/101-102 Moo 1, Tambol Khok Kham, Amphur Muang, Samutsakhon Thailand 74000
	9.30				Legal requirements and other requirements	
	11.00				Evaluation of compliance	
	12.00				Lunch	
	13.00				Monitoring and measurement	
	14.30				Emergency preparedness and Response	
	16.00				Incident	
	16.30				Report writing	
	17.00				Day Brief	

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
14/11/24	09.00	N/A	N	Team A	Opening meeting	Site No - 2 30/101-102 Moo 1, Tambol Khok Kham, Amphur Muang, Samutsakhon Thailand 74000
	9.30			K.Wuttichai	Plant G Production: OSP, Immersion Tin	
	12.00				Lunch	
	13.00				Production: OSP, Immersion Tin (cont.)	
	15.00				Production: Resin plug	
	16.30				Report writing	
	17.00				Day Brief	
14/11/24	09.00	N/A	N	Team B	Opening meeting	30/101-102 Moo 1, Tambol Khok Kham, Amphur Muang, Samutsakhon Thailand 74000
	9.30			K.Wasan K.Tawatchai	Plant G Production: Dry film (outer), AOI-Outer	
	12.00				Lunch	
	13.00			K.Tawatchai	Production: BRR, F-test	
	16.30			K.Sattawa	Report writing	
	17.00				Day Brief	
15/11/24	09.00	N/A	N	Team A	Opening meeting	30/101-102 Moo 1, Tambol Khok Kham, Amphur Muang, Samutsakhon Thailand 74000
	9.30			K.Sumreang K.Jirasak	Plant G Fixture, Auto resharp	
	12.00				Lunch	
	13.00			K.Rattana	Chemical Storage	
	15.00			K.Wiwat	Warehouse (Finish goods)	
	16.30				Report writing	
	17.00				Closing meeting	
15/11/24	09.00	N/A	N	Team B	Opening meeting	30/101-102 Moo 1, Tambol Khok Kham, Amphur Muang, Samutsakhon Thailand 74000
	9.30			K.Amornrat K.Weerachai	Plant A3 Production: MI, Packing	
	12.00				Lunch	
	13.00			K.Srinuan K.Phatcharin	Production: AOI-Inner, MK	

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	16.30				Report writing	
	17.00				Closing meeting	
15/11/24	09.00	N/A	N	Team C	Opening meeting	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 K.Naphattaraphong	Plant A3 Production: Dry Film Outer	
	16.30				Report writing	
	17.00				Closing meeting	

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