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 |

| 13/11/24 9.00 N/A N | 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 |
|--|---------------|---------------|--|--|---------------------------------|---|---|
| and change that effect to Management system 10.00 Use of logs 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 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 Management review 16.00 Documented information 16.30 Report writing 17.00 Day Brief 13/11/24 09.00 N/A N Team B Opening meeting 30/101-102 Moo 1, Tambol Khok Kham, Amphur Muang, Samutsakhon Thailand 74000 13.00 Lunch 13.00 Lunch 13.00 Evaluation of compliance 12.00 Lunch 13.00 Monitoring and measurement 14.30 Emergency preparedness and Response 16.00 Incident Incident | 13/11/24 | 9.00 | | N | (SMR:) (K.Somkeit) (DCC:) | Opening meeting | Tambol Khok Kham, Amphur Muang, Samutsakhon |
| 10.00 | | 9.30 | | | | and change that effect to | |
| 10.10 | | 10.00 | | | | Use of logo and follow | |
| 10.20 Understanding the needs and expectations of workers and other interested parties | | 10.10 | | | | Understanding the organization and | |
| 10.45 | | 10.20 | | | | Understanding the needs and expectations of workers and other | |
| 11.15 | | 10.45 | | | | Safety policy | |
| action 12.00 Lunch 13.00 Internal audit Management review 15.00 MANAGEMENT Procurement 16.00 Documented information 16.30 Report writing 17.00 Day Brief 13/11/24 09.00 N/A N Team B Opening meeting 30/101-102 Moo 1, Tambol Khok Kham, Amphur Muang, Samutsakhon Thailand 74000 9.30 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 | | 11.00 | | | | | |
| 13.00 | | 11.15 | | | | | |
| 14.00 Management review 15.00 CFR Noungeting Procurement 16.00 Documented information 16.30 Report writing 17.00 Day Brief 13/11/24 09.00 N/A N Team B Opening meeting 13/11/24 09.30 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 | | 12.00 | | | | Lunch | |
| 15.00 | | 13.00 | | | | Internal audit | |
| 16.00 | | 14.00 | | | | Management review | |
| 13/11/24 09.00 N/A N Team B Opening meeting 30/101-102 Moo 1, Tambol Khok Kham, Amphur Muang, Samutsakhon Thailand 74000 9.30 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 | | 15.00 | | | PR:K.Neungruth SQE:K.Pattama | Procurement | |
| 13/11/24 09.00 N/A N Team B Opening meeting 30/101-102 Moo 1, Tambol Khok Kham, Amphur Muang, Samutsakhon Thailand 74000 9.30 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 Report writing | | 16.00 | | , | | Documented information | |
| 13/11/24 09.00 N/A N Team B Opening meeting 30/101-102 Moo 1, Tambol Khok Kham, Amphur Muang, Samutsakhon Thailand 74000 9.30 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 Report writing | | 16.30 | | | | Report writing | |
| 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 Report writing | | 17.00 | | | | | |
| requirements | 13/11/24 | 09.00 | N/A | N | Safety: | Opening meeting | Tambol Khok Kham, Amphur Muang, Samutsakhon |
| 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 | | 9.30 | | | | | |
| 12.00Lunch13.00Monitoring and measurement14.30Emergency preparedness and Response16.00Incident16.30Report writing | | 11.00 | | | | | |
| 13.00 Monitoring and measurement 14.30 Emergency preparedness and Response 16.00 Incident 16.30 Report writing | | | | | | <u> </u> | |
| 14.30 Emergency preparedness and Response 16.00 Incident 16.30 Report writing | | | | | | | |
| Response | | | | | | | |
| 16.00 Incident 16.30 Report writing | | 1 | | 1 | | | |
| 16.30 Report writing | | 16.00 | | | | | |
| | | | | | | | |
| I7.UU DAV Briet | | 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 | |
| | | | | <u> </u> | | |
| 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 | Plant G | |
| | 12.00 | | - | K.Jirasak | Fixture, Auto resharp | + |
| | 12.00 13.00 | | - | V Dotton | Lunch Chomical Storage | |
| | 15.00 | | 1 | K.Rattana K.Wiwat | Chemical Storage Warehouse (Finish goods) | + |
| | 16.30 | | <u> </u> | TX. VVIWAL | Report writing | |
| | 17.00 | | | | Closing meeting | |
| | 17.00 | | 1 | | Closing moduling | |
| 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 |
| ļ | 9.30 | | | K.Amornrat | Plant A3 | |
| | | | | K.Weerachat | I Production: MI. Packing | |
| | 12.00 | | | K.Weerachat | Production: MI, Packing Lunch | |

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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 | | | K.Nontakorns | Environmental aspect and operational control: Apex 3 - WC- Wastewater treatment plant - Power plant – Wet scrubber, Dust collector | |
| | 12.00 | | | | Lunch | |
| | 13.00 | | | 45001 K.Naphattarapho | Plant A3 Production: Dry Film Outer | |
| | 16.30 | | | | Report writing | |
| | 17.00 | | | | Closing meeting | |
| | | l | | 1 | 1 | |

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