

## 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	July 15-17, 2025 Rev1	4.5 Man-days	Surveillance 2

Day Number	Start Time	Shifts Seen (N = Client does not operate shifts A = Client operates more than one shift)	If A selected state shifts visited	Auditor Name	Process or Department to be Audited	Identification of Location if more than one Location to be audited
15/7/25	9.00	N	N/A	Team A EMR: K.Wattana DCC: K.Nattarika	Opening meeting /Top management interview /site tour	39/234-236 Moo 2, Rama 2 Road, Tambol Bangkrachao, Amphur Muang, Samutsakhon 74000
	9.30				Use of logo and follow up last audit findings	
					Review Client's information media and change that effect to Management system.	
					Context of organization/ Need and Expectation of Interests parties	
					Leadership and continuous improvement	
					Environmental Policy	
					Environmental objectives and planning to achieve them	
					Organizational roles, responsibilities and authorities	
					Resource / Competence/ Awareness / Communication	
					Risk and opportunities/ planning action	
					Management review	
	12.00				Lunch	
	13.00				Internal audit	
					Non-compliance and corrective action	
				HR: K.Piratkawin	Competence , Awareness and Communication	
					Documented information	
	17.00				Report writing	
	17.30	Finish 18.00			Day briefing	
16/7/25	9.00	N	N/A	Team A Safety: K.Pongpan	Team meeting	39/234-236 Moo 2, Rama 2 Road, Tambol Bangkrachao, Amphur Muang, Samutsakhon 74000
	9.30				Compliance obligations	
					Evaluation of compliance	

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					Monitoring, measurement, analysis and evaluation	
	12.00				Lunch	
	13.00				Emergency preparedness and response	
				WMD: K.Suphitsara	Environmental aspect and operational control ; waste storage (included operation follow legal)	
	17.00				Report writing	
	17.30	Finish 18.00			Day briefing	
16/7/25	9.00	N	N/A	Team B	Opening Meeting	39/234-236 Moo 2, Rama 2 Road, Tambol Bangkrachao, Amphur Muang, Samutsakhon 74000
	9.30			DCC: K.Nattarika	Environmental aspect Include Life cycle perspective	
	10.30			K.Thoranit K.Jakkapan	Plant D -Drilling ,and Routing	
	12.00				Lunch	
	13.00			K.Akanit	Plant B -Plating	
	17.00				Report writing	
	17.30	Finish 18.00			Day briefing	
17/7/25	9.00	N	N/A	Team A	Team meeting	39/234-236 Moo 2, Rama 2 Road, Tambol Bangkrachao, Amphur Muang, Samutsakhon 74000
	9.30			K.Arnuphap K.Sittha	Hazard identification and control : Process Maintenance Cover Facilities (FA) , WC ( Waste water plant ) , EC ( Electrical ) , PPC (Air pollution control system)	
	12.00				Lunch	
	13.00				Cont'	
	17.00				Report writing	
	17.30	Finish 18.00			Closing meeting	
17/7/25	9.00	N	N/A	Team B	Team Meeting	39/234-236 Moo 2, Rama 2 Road, Tambol Bangkrachao, Amphur Muang, Samutsakhon 74000
	9.30			K.Preeda	Plant E -Inner and Dry Film	
	12.00			K.Thongchai	Lunch	
	13.00			K.Chaiwut	Plant A-Solder Mark	

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	17.30	Finish 18.00			Closing meeting	