

## 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	July 15-17, 2025	7 Man-days	Re-certificate

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 C SMR: K.Wichtaya DCC: K.Patchara	Opening Meeting/Top management interview	39/234-236 Moo 2, Rama 2 Road, Tambol Bangkrachao, Amphur Muang, Samutsakhon 74000
	9.30				Used of logo and Follow up the previous audit Review client's information media and change that effect to management system	
					Context of organization	
					Need and expectation of interested parties	
					Policy	
					Action to address Risk and opportunities safety objective and planning to achieve of them	
					Management review	
	12.00				Lunch	
	13.00				Internal audit	
					Non conformity and corrective action	
					Management of change	
					Documented information control	
	17.00				Report Writing	
	17.30	Finish 18.00			Day Briefing	
15/7/25	9.00	N	N/A	Team D Safety: K.Pongpan	Opening Meeting/Top management interview	39/234-236 Moo 2, Rama 2 Road, Tambol Bangkrachao, Amphur Muang, Samutsakhon 74000
	9.30				Incident investigation	
					Legal and Other Requirement Evaluation of compliance	
	12.00				Lunch	
	13.00				Monitoring and Measurement	
					Emergency preparedness and response	
	17.00				Report Writing	

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
	17.30	Finish 18.00			Day Briefing	
15/7/25	9.00	N	N/A	Team E	Team meeting	39/234-236 Moo 2, Rama 2 Road, Tambol Bangkrachao, Amphur Muang, Samutsakhon 74000
	9.30			K.Akanit	Plant B -Plating -CPP	
	12.00				lunch	
	13.00			HR: K.Piratkawin	Resource competence and Communication	
	17.00				Report Writing	
	17.30	Finish 18.00			Day Briefing	
16/7/25	9.00	N	N/A	Team C	Team meeting	39/234-236 Moo 2, Rama 2 Road, Tambol Bangkrachao, Amphur Muang, Samutsakhon 74000
	9.30			K.Wiboon		
	9.30			K.Chaiwut K.Amphai	Plant A Dry Film /Solder Mark/ AOI	
	12.00				lunch	
	13.00			K.Preeda	Plant E -Inner and Dry Film	
	17.00			K.Thongchai	Report Writing	
	17.30	Finish 18.00			Day Briefing	
16/7/25	9.00	N	N/A	Team D	Team meeting	39/234-236 Moo 2, Rama 2 Road, Tambol Bangkrachao, Amphur Muang, Samutsakhon 74000
	9.30			K.Arnuphap	Maintenance and facilities (FA, EC )	
	12.00				lunch	
	13.00			K.Jaruwan K.Siriwan	Plant B F-Test OSP	
	17.00				Report Writing	
	17.30	Finish 18.00			Day Briefing	
17/7/25	9.00	N	N/A	Team C	Team meeting	39/234-236 Moo 2, Rama 2 Road, Tambol Bangkrachao, Amphur Muang, Samutsakhon 74000
	9.30			K.Thongchai	Plant C -Dry Film	
	12.00				lunch	

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
				K.Jaruwan K.Siriwan	Plant B FQC OQC Packing	
	17.00				Report Writing	
	17.30	Finish 18.00			Closing Meeting	
17/7/25	9.00	N	N/A	Team D	Team meeting	39/234-236 Moo 2, Rama 2 Road, Tambol Bangkrachao, Amphur Muang, Samutsakhon 74000
	9.30			K.Jakkapan K.Supaporn	Plant B -Punching -Routing -V-Cut -Flatting	
	12.00				lunch	
					MRI	
	17.00				Report Writing	
	17.30	Finish 18.00			Closing Meeting	