

## 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 26-28, 2025 | 6.5 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           |
|------------|------------|------------------------------------------------------------------------------------------|------------------------------------|-----------------------------------|--------------------------------------------------------------------------------|------------------------------------------------------------------------------|
| 26/11/25   | 9.00       | N                                                                                        | N/A                                | Team A                            | Opening Meeting                                                                | 30/101-102 Moo 1, Tambol Khok Kham, Amphur Muang, Samutsakhon Thailand 74000 |
|            | 9.30       |                                                                                          |                                    | EMR:K.Somkeit<br>DCC:K.Paphatsara | 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      |                                                                                          |                                    |                                   | 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                                           |                                                                              |
|            |            |                                                                                          |                                    |                                   | Documented information                                                         |                                                                              |
|            | 15.00      |                                                                                          |                                    |                                   | Report writing                                                                 |                                                                              |
|            | 15.30      | Finish 16.00                                                                             |                                    |                                   | Day briefing                                                                   |                                                                              |
| 26/11/25   | 9.00       | N                                                                                        | N/A                                | Team B<br><br>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                               |                                                                              |
|            | 12.00      |                                                                                          |                                    |                                   | Lunch                                                                          |                                                                              |

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|------------|------------|------------------------------------------------------------------------------------------|------------------------------------|-----------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------|
|            | 13.00      |                                                                                          |                                    |                                         | Emergency preparedness and respond                                                                                                             |                                                                              |
|            | 15.00      |                                                                                          |                                    |                                         | Report writing                                                                                                                                 |                                                                              |
|            | 15.30      | Finish 16.00                                                                             |                                    |                                         | Day briefing                                                                                                                                   |                                                                              |
|            |            |                                                                                          |                                    |                                         |                                                                                                                                                |                                                                              |
| 26/11/25   | 9.00       | N                                                                                        | N/A                                | Team C                                  | Opening Meeting                                                                                                                                | 30/101-102 Moo 1, Tambol Khok Kham, Amphur Muang, Samutsakhon Thailand 74000 |
|            | 9.30       |                                                                                          |                                    |                                         | Environmental aspect Include Life cycle perspective                                                                                            |                                                                              |
|            | 10.00      |                                                                                          |                                    | K.Parinya<br>K.Udomsin<br>K.Kongpootorn | Plant G : 2-3 <sup>rd</sup> floor<br>Plating ,QC chemical, DF-Outer, AOI outer                                                                 |                                                                              |
|            | 12.00      |                                                                                          |                                    | K.Tawatchai                             | Lunch                                                                                                                                          |                                                                              |
|            | 13.00      |                                                                                          |                                    | K.Sattawat                              | F-Test, FQC, Packing                                                                                                                           |                                                                              |
|            | 15.00      |                                                                                          |                                    | K.Suma                                  | Report writing                                                                                                                                 |                                                                              |
|            | 15.30      | Finish 16.00                                                                             |                                    | K.Wuttichai                             | Day briefing                                                                                                                                   |                                                                              |
|            |            |                                                                                          |                                    |                                         |                                                                                                                                                |                                                                              |
| 27/11/25   | 9.00       | N                                                                                        | N/A                                | Team A                                  | Team Meeting                                                                                                                                   | 30/101-102 Moo 1, Tambol Khok Kham, Amphur Muang, Samutsakhon Thailand 74000 |
|            | 9.30       |                                                                                          |                                    | K.Jarayut<br>K.Manop<br>K.Piyapong      | Environmental aspect and operational control:<br>Apex 2,3<br>- WC – Wastewater Treatment Plant<br>- Power plant – Wet scrubber, Dust collector |                                                                              |
|            | 12.00      |                                                                                          |                                    |                                         | Lunch                                                                                                                                          |                                                                              |
|            | 13.00      |                                                                                          |                                    |                                         | Cont'                                                                                                                                          |                                                                              |
|            | 15.00      |                                                                                          |                                    |                                         | Report writing                                                                                                                                 |                                                                              |
|            | 15.30      | Finish 16.00                                                                             |                                    |                                         | Day briefing                                                                                                                                   |                                                                              |
|            |            |                                                                                          |                                    |                                         |                                                                                                                                                |                                                                              |
| 27/11/25   | 9.00       | N                                                                                        | N/A                                | Team B                                  | Team meeting                                                                                                                                   | 30/101-102 Moo 1, Tambol Khok Kham, Amphur Muang, Samutsakhon Thailand 74000 |
|            | 9.30       |                                                                                          |                                    | K.Manit                                 | Plant G – 1 <sup>st</sup> Floor<br>- Routing<br>- Marking                                                                                      |                                                                              |
|            | 12.00      |                                                                                          |                                    |                                         | Lunch                                                                                                                                          |                                                                              |
|            | 13.00      |                                                                                          |                                    | K.Manit                                 | Plant G – 1st Floor<br>- V-Cut<br>- Flatting                                                                                                   |                                                                              |
|            | 15.00      |                                                                                          |                                    |                                         | Report writing                                                                                                                                 |                                                                              |
|            | 15.30      | Finish                                                                                   |                                    |                                         | Day briefing                                                                                                                                   |                                                                              |

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|            |            | 16.00                                                                                    |                                    |                          |                                                                       |                                                                              |
| 28/11/25   | 9.00       | N                                                                                        | N/A                                | Team A                   | Team meeting                                                          | 30/101-102 Moo 1, Tambol Khok Kham, Amphur Muang, Samutsakhon Thailand 74000 |
|            | 9.30       |                                                                                          |                                    | K.Surachet<br>K.Chayapat | Apex 3 – 2 <sup>nd</sup> Floor<br>- plating<br>- OSP                  |                                                                              |
|            | 12.00      |                                                                                          |                                    |                          | Lunch                                                                 |                                                                              |
|            | 13.00      |                                                                                          |                                    | K.Mongkhon<br>K.Witthaya | Apex 3 – 3 <sup>rd</sup> Floor<br>- Dry film – Inner<br>- Solder mask |                                                                              |
|            | 15.00      |                                                                                          |                                    |                          | Report writing                                                        |                                                                              |
|            | 15.30      | Finish 16.00                                                                             |                                    |                          | Closing meeting                                                       |                                                                              |
| 28/11/25   | 9.00       | N                                                                                        | N/A                                | Team B                   | Opening meeting /Top management interview                             | 30/101-102 Moo 1, Tambol Khok Kham, Amphur Muang, Samutsakhon Thailand 74000 |
|            | 9.30       |                                                                                          |                                    | K.Rattanaorn             | Apex 2,3<br>- EM: Energy conservation                                 |                                                                              |
|            | 12.00      |                                                                                          |                                    |                          | Lunch                                                                 |                                                                              |
|            | 13.00      |                                                                                          |                                    | K.Suphitsara             | Waste store                                                           |                                                                              |
|            |            |                                                                                          |                                    | K.Rattana                | Chemical store                                                        |                                                                              |
|            | 15.00      |                                                                                          |                                    |                          | Report writing                                                        |                                                                              |
|            | 15.30      | Finish 16.00                                                                             |                                    |                          | Closing meeting                                                       |                                                                              |
|            |            |                                                                                          |                                    |                          |                                                                       |                                                                              |