

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 26-28, 2025	8 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 D	Opening Meeting/Top management interview	30/101-102 Moo 1, Tambol Khok Kham, Amphur Muang, Samutsakhon Thailand 74000
	9.30			SMR:K.Somkeit JCC:K.Patchara	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	
					Communication , participation and consultant	
					Documented information control	
	17.00				Report Writing	
	17.30	Finish 18.00			Day Briefing	
26/11/25	9.00	N	N/A	Team E	Opening Meeting/Top management interview	30/101-102 Moo 1, Tambol Khok Kham, Amphur Muang, Samutsakhon Thailand 74000
	9.30				Incident investigation	
				Safety: K.Pongpan	Legal and Other Requirement Evaluation of compliance	
	12.00				Lunch	
	13.00				Monitoring and Measurement	
					Emergency preparedness and response	

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	17.00				Report Writing	
	17.30	Finish 18.00			Day Briefing	
27/11/25	9.00	N	N/A	Team C	Opening Meeting	30/101-102 Moo 1, Tambol Khok Kham, Amphur Muang, Samutsakhon Thailand 74000
	9.30			K.Phasin	Plant G : OSP, TIN, Resin plug	
	12.00			K.Nirut	Lunch	
	13.00			K.Manit K.Sattawat	Plant G : V-Cut , Flatting , F-Test	
	17.00				Report Writing	
	17.30	Finish 18.00			Day Briefing	
27/11/25	9.00	N	N/A	Team D	Team meeting	30/101-102 Moo 1, Tambol Khok Kham, Amphur Muang, Samutsakhon Thailand 74000
				K.Manop		
	9.30			K.Piyapong K.Chittalaphat	Plant G, Apex 3 : Power plant : electrical (EC)	
				K.Somchat	Plant G, Apex 3 : Facilities	
				K.Neungruthai K.Patthama	Procurement and subcontractor control	
	12.00				Lunch	
	13.00				Cont'	
	17.00				Report Writing	
	17.30	Finish 18.00			Day Briefing	
27/11/25	9.00	N	N/A	Team E	Team meeting	30/101-102 Moo 1, Tambol Khok Kham, Amphur Muang, Samutsakhon Thailand 74000
	9.30			K.Parinya K.Udomsin	Plant G Plating , QC (chemical lab)	
	12.00				Lunch	
	13.00			K.Witaya	Plant G : Drilling , Routing	
	17.00			K.Manit	Report Writing	
	17.30	Finish 18.00			Day Briefing	
28/11/25	9.00	N	N/A	Team C	Team meeting	30/101-102 Moo 1, Tambol Khok Kham, Amphur Muang, Samutsakhon Thailand 74000
	9.30			K.Kongpootorn K.Tawatchai	Plant G : Dry Film (outer) , AOI-G(outer) , Solder mark	
	12.00			K.Khwanjai	Lunch	

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	13.00			K.Wiwat	Ware house	
				K.Rattana	Chemical store	
	17.00				Report Writing	
	17.30	Finish 18.00			Closing Meeting	
28/11/25	9.00	N	N/A	Team D	Team meeting	30/101-102 Moo 1, Tambol Khok Kham, Amphur Muang, Samutsakhon Thailand 74000
	9.30			K.Chayapat	Apex 3 : Packing , BRR, FQC	
	12.00			K.Srinuan	Lunch	
	13.00			K.Chanwit	Apex 3 : DF-inner , AOI inner ,	
	17.00			K.Mongkhon	Report Writing	
	17.30	Finish 18.00			Closing Meeting	
28/11/25	9.00	N	N/A	Team E	Team meeting	30/101-102 Moo 1, Tambol Khok Kham, Amphur Muang, Samutsakhon Thailand 74000
	9.30			K.Piratkawin K.Wasana	Resource , Competence, Awareness	
	12.00				Lunch	
	13.00			K.Surachet K.Withaya	Apex 3 : Floor 2, Plating , Solder Mark , Immersion Gold.	
	17.00			K.Chayapat	Report Writing	
	17.30	Finish 18.00			Closing Meeting	