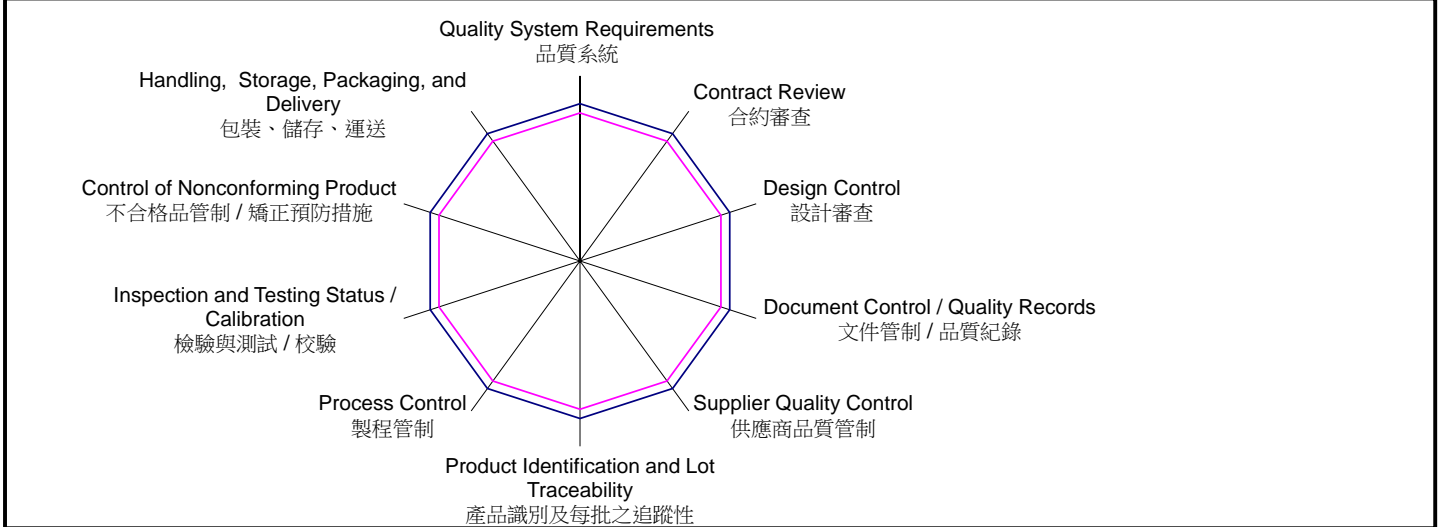


## Quality System Survey Assessment Checklist

|                         |                         |       |
|-------------------------|-------------------------|-------|
| Supplier(供應商):          |                         | Score |
| Factory Location(工廠地點): |                         |       |
| Survey Date(稽核日期):      | 2020/01/01 ~ 2020/12/31 |       |
| SOI Auditor(SOI 稽核人員):  |                         |       |



| SECTION  | Max Score Each Section | Actual Score Each Section | Actual % Each Section | ≥ Approved % Each Section | < No Approved % Each Section |
|--|------------------------|---------------------------|-----------------------|---------------------------|------------------------------|
| 1 Quality System Requirements<br>品質系統                        | -                      | -                         | -                     | 85%                       | 80%                          |
| 2 Contract Review<br>合約審查                                    | -                      | -                         | -                     | 85%                       | 80%                          |
| 3 Design Control<br>設計審查                                     | -                      | -                         | -                     | 85%                       | 80%                          |
| 4 Document Control / Quality Records<br>文件管制 / 品質紀錄          | -                      | -                         | -                     | 85%                       | 80%                          |
| 5 Supplier Quality Control<br>供應商品質管制                        | -                      | -                         | -                     | 85%                       | 80%                          |
| 6 Product Identification and Lot Traceability<br>產品識別及每批之追蹤性 | -                      | -                         | -                     | 85%                       | 80%                          |
| 7 Process Control<br>製程管制                                    | -                      | -                         | -                     | 85%                       | 80%                          |
| 8 Inspection and Testing Status / Calibration<br>檢驗與測試 / 校驗  | -                      | -                         | -                     | 85%                       | 80%                          |
| 9 Control of Nonconforming Product<br>不合格品管制 / 矯正預防措施        | -                      | -                         | -                     | 85%                       | 80%                          |
| 10 Handling, Storage, Packaging, and Delivery<br>包裝、儲存、運送    | -                      | -                         | -                     | 85%                       | 80%                          |
| <b>RESULTS</b>   | -                      | -                         | -                     | <b>85%</b>                | <b>80%</b>                   |

|                      |                  |
|----------------------|------------------|
| Approved             | Score ≥ 85%      |
| Temporarily Approved | 85 > Score ≥ 80% |
| Not Approved         | Score < 80%      |

\* 2020 年供應商評鑑皆>85%