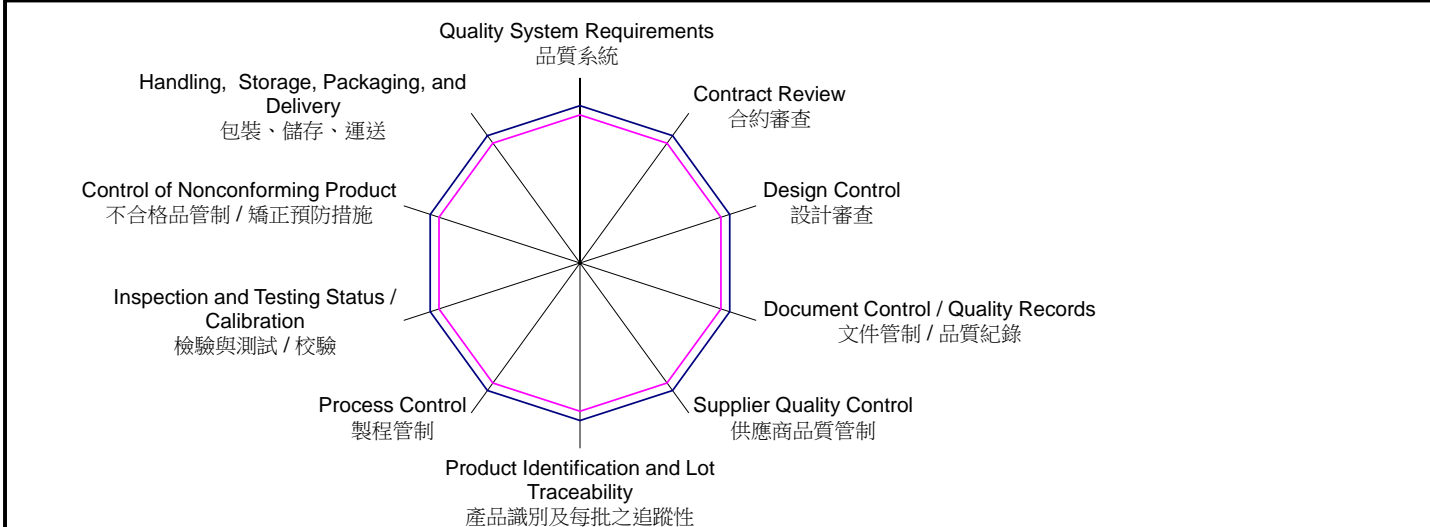


## Quality System Survey Assessment Checklist

Supplier(供應商):		<b>Score</b>
Factory Location(工廠地點):		
Survey Date(稽核日期):	2021/01/01 ~ 2021/12/31	
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 品質系統	-	-	-	85%	80%
2 Contract Review 合約審查	-	-	-	85%	80%
3 Design Control 設計審查	-	-	-	85%	80%
4 Document Control / Quality Records 文件管制 / 品質紀錄	-	-	-	85%	80%
5 Supplier Quality Control 供應商品質管制	-	-	-	85%	80%
6 Product Identification and Lot Traceability 產品識別及每批之追蹤性	-	-	-	85%	80%
7 Process Control 製程管制	-	-	-	85%	80%
8 Inspection and Testing Status / Calibration 檢驗與測試 / 校驗	-	-	-	85%	80%
9 Control of Nonconforming Product 不合格品管制 / 矯正預防措施	-	-	-	85%	80%
10 Handling, Storage, Packaging, and Delivery 包裝、儲存、運送	-	-	-	85%	80%
<b>RESULTS</b>	-	-	-	85%	80%

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

\* 2021 年供應商評鑑平均 > 83%