Management System Certification
Audit Summary Report

Organization:	**ASE Singapore Pte Ltd**				
Address:	**2 Woodlands Loop, Singapore 738074**				
Standard(s):	**ANSI/ESD S20.20:2021**		**Accreditation Body(s): ESDA**		
Representative:	**Ms Elizabeth Sotayco (Section Manager / ESD Program Manager)** **Ms Joan Lim Hui Boon - (Senior Engineer / ESD Coordinator)** **Mr Ong Chun Teck (Senior Manager - QA)**				
Site(s) audited:	**<as above>**	**Date(s) of audit(s):**		**25 – 27 March 2024**	
EAC Code:	**19**	**NACE Code:**	**30.02, 32.20**	**Technical Area code:**	**19.1**
Effective No. of Personnel:	**710**	**No. of Shifts:**		**2 shifts (production)** **1 shift (Office)**	
Lead auditor:	**Jong Hoy**	**Additional team member(s):**		**-**	
Additional Attendees and Roles	**-**				
This report is confidential and distribution is limited to the audit team, client representative and the SGS office.					

1. Audit objectives

The objectives of this audit were:

To determine conformity of the management system, or parts of it with audit criteria and its:
- *ability to ensure applicable statutory, regulatory and contractual requirements are met,*
- *effectiveness to ensure the client can reasonably expect to achieve specified objectives, and*
- *ability to identify as applicable areas for potential improvement.*

2. Scope of certification

Provision of Semiconductor Testing Services including Final (Electrical) Test, Wafer Sort, Wafer Level Chip Scale Packaging (WLCSP), Backend and Related Services

Note: Describe below in detail the activities in the organisation under certification:
Refer to section 6 for detail.

3. Current audit findings and conclusions

The audit team conducted a process-based audit focusing on significant aspects/risks/objectives required by the standard(s). A sampling process was used, based on the information available at the time of the audit. The audit methods used were interviews, observation of activities and review of documentation and records.

The structure of the audit was in accordance with the audit plan and audit planning matrix included an annex to this summary report.

The audit team concludes that the organization ☒ has ☐ has not established and maintained its management system in line with the requirements of the standard and demonstrated the ability of the system to systematically achieve agreed requirements for products or services within the scope and the organization's policy and objectives.

Therefore the audit team recommends that, based on the results of this audit and the system's demonstrated state of development and maturity, management system certification be:

☒ Granted / ☐ Continued / ☐ Withheld / ☐ Suspended until satisfactory corrective action is completed.