

Audit Nonconformity (ANC) Number XNC-SGYYMMNN	INC-SG200702	Assignee, Company (Supplier designated point of contact or WPPL Auditee)	Luo Hua Zhen, WPPL (Test Engineering Operations)
SECTION 1: INTRODUCTION (To be completed by Waters Supplier Quality / Quality Engineer)			
Category	☐ CNC ☐ MNC ☒ NC	Failure Type	Facility & Equipment Controls
Statement	There are multiple inaccuracies observed in the calibration records provided by Micro Precision Calibration.		
Requirement Standard, regulation or document that is not met	ISO9001:2015 Cl. 8.4 Control of externally provided processes, products and services. 8.4.1 The organization shall ensure that externally provided processes, products and services conform to requirements.		
Objective Evidence	Evidence 1: It was observed the calibration cert no. 551220083592482 dated 02 May 2020 contains multiples inaccuracies in the Notes section. Evidence 2: It was observed on calibration cert no. 551220083320957 dated 11 Nov 2019 for equipment ID# WPPL0018 S/N# 122994G, the calibration date is 11 Nov 2019 and calibration due date is 11 Nov 2020. However, on the physical calibration sticker pasted on equipment by the service provider, the calibration date is 05 Nov 2019 and calibration due date is 05 Nov 2020		
INITIATED BY (Waters Supplier Quality / Quality Engineer)	Name/ Title	Sign	Date
	Bayu Darmawan/ ISO Consultant	Refer to issued copy	Refer to issued copy
Issuance Date	Due Date for Sections 2 and 3 (Should be within 90 days from issuance.)	Due Date for Section 2 (Should be within 21 days from issuance for internal NC and MNC; 3 days for internal CNC.)	Remarks (if any): Refer to issued copy
See attach	See issued copy	☐ N/A, Supplier Audit Nonconformity	

SECTION 2: ROOT CAUSE ANALYSIS AND INTERIM CONTAINMENT ACTIONS			
SECTION 2A: FORM A TEAM List Team Members' Names/ Function (minimum 2 personnel)		Luo HuaZhen (Senior Test Engineer); Desmond Ann (Manufacturing Team Lead), Eugene Lim (Manufacturing Engineer), Siddharth Udayshankar (Product Assurance Engineer)	
SECTION 2B: IMPLEMENTED INTERIM CONTAINMENT ACTIONS (Temporary fixes to protect customer, including Correction Actions. Where applicable, Part Number(s), Part Description(s), Quantities, Action Owner should be included. If containment is documented via Waters NCR, Waters NCR number should be included).			Completion Date (DD.MM.YY)
1. Review of calibration records from Jan 2019 to Jul 2020. Result of review: inaccuracies found in calibration reports (certificate numbers: 551220083507606, 551220083694795, 551220083694803, 551220083477955). Refer to Attachment INC-SG200702-01. For full list of calibration reports (Flex Singapore; Venture Singapore; CEI Singapore; Flex Senai, CEI Batam, WPPL). Refer to Attachment INC-SG200702-02 for MasterList.			17.07.20
2. Review of calibration sticker against calibration report for equipment in WPPL. Result of review: All calibration required equipment has been reviewed. No issue was highlighted. Refert to Attachment INC-SG200702-03 for review checklist.			28.07.20
SECTION 2C: ROOT CAUSE ANALYSIS (RCA) AND RISK ASSESSMENT (Objective evidence should be attached and referenced with running number e.g. Refer to Attachment 1).			
1. Calibration Service Provider's error in generation of calibration report. Refer to SCAR-SG200701. 2. Review of calibration report by Contract Manufacturer did not effectively detect inaccuracies. 3. Calibration Service Provider's error in QC check of calibration sticker against calibration certificate. Refer to SCAR-SG200701.			
RCA Category	Facility & Equipment Controls	Sub-Category	Select from Dropdown
RCA Category 2 (if any)	Select from Dropdown	Sub-Category 2 (if any)	Select from Dropdown
SECTION 2D: PLAN OF PERMANENT CORRECTIVE ACTION(S) (Each root cause in section 2 shall be addressed. Documentation shall be updated as appropriate. Where applicable, Part Number(s), Part Description(s), Quantities, Action Owner should be included).			Plan Date (DD.MM.YY)

1. Refer to SCAR-SG200701.				1. 14.07.20
2. Reemphasize to Flextronics to ensure calibration reports are reviewed for conformity to requirements.				2. 23.07.20
3. Reemphasize to Operations' Calibration Coordinators/ Designee to ensure that review of calibration report includes review of label against calibration certificate per WPPL-WI-05 Section 8.3.4.				3. 23.07.20
SECTION 2E: PLAN ACTION(S) TO PREVENT RECURRENCE (Shall prevent problems on similar products, processes, locations or families. Documentation shall be updated as appropriate. Where applicable, Part Number(s), Part Description(s), Quantities, Action Owner should be included).				Plan Date (DD.MM.YY)
1. Reemphasize to wider Global Operations team and other Contract Manufacturers (Venture; CEI Singapore) to ensure calibration reports are reviewed for conformity to requirements.				1. 23.07.20
2. Standardize the notes template for Calibration Service Provider.				2. 23.07.20
3. Create separate account for Calibration Service Provider for individual Contract Manufacturer to eliminate need to customize calibration location.				3. 31.08.20
SUBMISSION BY (by Audit Nonconformity Assignee)	Req?	Name/ Title	Sign	Date
	X	Luo HuaZhen / Snr Test Engineer		05 Aug 2020
RCA APPROVAL	X	Tan Kah Chin / Sr QA Mgr		06.Aug.2020
	X	Jen Chen/ Senior Quality Engineer		06 Aug 2020
	☒	Edwin Koh Snr Ops Manager		05 Aug 2020
Remarks (if any): Certain calibration reports states calibration location as "calibration performed at customer's facility" with remarks such as "calibrated at Flextronics" or "calibrated at Venture". This was deemed acceptable by team as contract manufacturers were deemed indirect customer of MPC. Control of Monitoring and Measuring Equipment shall be included in the audit planning for CMO audits.				

SECTION 3A: IMPLEMENTATION OF PERMANENT CORRECTIVE ACTION(S) (Attach evidence)				Completion Date (DD.MM.YY)
1. Refer to SCAR-SG200701. Please refer to attachment INC-SG200702-04 for SCAR-SG200701.				1. 14.07.20
2. Reemphasize to Flextronics to ensure calibration reports are reviewed for conformity to requirements. Please refer to attachment INC-SG200702-05 for reemphasize training list.				2. 23.07.20
3. Reemphasize to Operations' Calibration Coordinators/ Designee to ensure that review of calibration report includes review of label against calibration certificate per WPPL-WI-05 Section 8.3.4. Please refer to attachment INC-SG200702-06 for re-training records				3. 23.07.20
SECTION 3B: ACTION(S) TO PREVENT RECURRENCE (Attach evidence)				Completion Date (DD.MM.YY)
1. Reemphasize to wider Global Operations team and other Contract Manufacturers (Venture; CEI Singapore) to ensure calibration reports are reviewed for conformity to requirements. Please refer to attachment INC-SG200702-07 for training records.				1. 23.07.20
2. Standardize the notes template for Calibration Service Provider. Please refer to attachment INC-SG200702-08 for communication notes.				2. 23.07.20
3. Create separate account for Calibration Service Provider for individual Contract Manufacturer to eliminate need to customize calibration location. Please refer to attachment INC-SG200702-04 for SCAR-SG200701.				3. 31.08.20
SUBMISSION BY (by Assignee)	Name/ Title	Sign	Date	
	Luo HuaZhen		02 Sep 2020	
SECTION 4: VERIFICATION AND VALIDATION (Shall confirm that actions do not adversely affect the finished device. Examples: Refer to: ECO Number, Validation Protocol Number, Risk Management File. Where not applicable, document rationale).				Completion Date (DD.MM.YY)
Verification of Effectiveness: (Evidence reviewed to confirm effectiveness of actions; such as number of records monitored).	Acceptance Criteria: (Results that needs to be observed for actions to be deemed effective).			Result (Pass/ Fail)
				Choose an item

Title: Audit Nonconformity Report

Document No: 730005840

Version No: 03

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Remarks (if any): ☐ Attached extension request WPPL-FM-25.					
SUBMISSION BY <i>(by Assignee)</i>		Req?	Name/ Title	Sign	Date
		X			
APPROVAL	Quality Manager/ Quality Supervisor <i>(of Assignee)</i>	X			
	Management Rep/ QMS In-Charge <i>(of Assignee)</i>	X			
CAPA DETERMINATION <i>(by Waters SQE/ QE below. Ineffective actions with no CAPA issued should be justified)</i>		☐ No CAPA needed, Actions Effective. ☐ No CAPA needed, justification in remarks. ☐ CAPA number: CAPA-_____.			
APPROVAL	Waters Supplier Quality / Quality Engineer	Req?	Name/ Title	Sign	Date
		X			
APPROVAL	Other	☐			
FINAL APPROVAL	Waters Quality Manager / Designee)	X			
Remarks (if any): ☐ Isolated occurrence of effectiveness fail. ANC shall be revised and submitted before due date.					



MICRO PRECISION CALIBRATION PTE LTD
BLOCK 5008 ANG MO KIO AVENUE 5 #07-02/03
TECHPLACE II SINGAPORE 569874
65 67484384



Certificate of Calibration

Date: Jul 13, 2020

Cert No. 551220083507606

Customer:

WATERS PACIFIC PTE LTD

1 SCIENCE PARK ROAD, #02-08 THE CAPRICORN
SINGAPORE SCIENCE PARK II
SINGAPORE 117528

Work Order #: SG-11013648

MPC Control #: 14354681

Serial Number: 14354681

Asset ID: 2095

Department: N/A

Gage Type: LOAD BOX

Performed By: SENGTHYE CHEW

Manufacturer: CHROMA

Received Condition: OPERATIONAL

Model Number: S14-03

Returned Condition: REPORT OF VALUE

Size: N/A

Cal. Date: March 06, 2020

Temp/RH: 22.0°C / 52.0%

Cal. Interval: 12 MONTHS

Location: Calibration performed at MPC facility

Cal. Due Date: March 06, 2021

Calibration Notes:

The user shall determine the suitability of the equipment for its intended use. The calibration status is defined as Report of Value. See attached data. (1 page)

Calibration performed for Flextronics Pte Ltd.

This supersedes Certificate Number 551220083573991

Standards Used to Calibrate Equipment

I.D.	Description.	Model	Serial	Manufacturer	Cal. Due Date	Traceability #
CA8094	MULTIMETER	3458A	2823A25888	HEWLETT PACKARD	Jan 10, 2021	1-12015829011-1

Procedures Used in this Event

Procedure Name	Description
CHROMA 190XX PRODUCT	Using a Load Box to Verify Hipot Tester

Calibrating Technician:


SENGTHYE CHEW

QC Approval:


JUN CALIMAG

STATEMENTS OF PASS OR FAIL CONFORMANCE: The uncertainty of measurement has been taken into account when determining compliance with specification, as per ILAC-G8.03/2009. All measurements and test results guard banded to ensure the probability of false-accept does not exceed 2% in compliance with ANSI/NCCL Z540.3-2006 and in case without guard banded the probability of false-accept depending on test uncertainty ratio.

THE CALIBRATION REPORT STATUS:

PASS- Term used when compliance statement is given, and the measurement result is PASS.

PASS²- Term used when compliance statement is given, and the measurement result is conditional passed or PASS².

FAIL- Term used when compliance statement is given, and the measurement result is FAIL.

FAIL²- Term used when compliance statement is given, and the measurement result is conditional failed or FAIL².

REPORT OF VALUE - Term used when reported measurement is not requiring compliance statement in report.

ADJUSTED- When adjustments are made to an instrument which changes the value of measurement from what was measured as found to new value as left.

LIMITED - When an instrument fails calibration but is still functional in a limited manner.

The expanded uncertainty of measurement is stated as the standard uncertainty of measurement multiplied by the coverage factor k=2, which for a normal distribution corresponds to a coverage probability of approximately 95%, unless otherwise stated. This calibration report complies with ISO/IEC 17025:2017 and ANSI/NCCL Z540.3. Calibration cycles and resulting due dates were submitted/approved by the customer. Any number of factors may cause an instrument to drift out of tolerance before the next scheduled calibration. Recalibration cycles should be based on frequency of use, environmental conditions and customer's established systematic accuracy. All standards are traceable to SI through the National Institute of Standards and Technology (NIST) and/or recognized national or international standards laboratories. Services rendered include proper manufacturer's service instruction and are warranted for no less than thirty (30) days. The information on this report pertains only to the instrument identified, this may not be reproduced in part or in a whole without the prior written approval of the issuing MP Calibration Laboratory.



Calibration Report of Chroma S14-03 Load Box

MPC Control #:	14354681	Serial Number:	14354681
Asset ID:	NA	Calibration Date:	March 06, 2020

Resistance Check

Function Tested	Nominal	Measured Value	Correction	Uncertainty ($\pm$)
PASS	50 m Ω	50.66 m Ω	-0.66 m Ω	0.00070 m Ω
PASS	450 k Ω	448.02 k Ω	1.98 k Ω	0.0081 k Ω
FAIL	150 m Ω	149.97 m Ω	0.03 m Ω	0.0021 m Ω
FAIL	400 k Ω	399.40 k Ω	0.60 k Ω	0.0072 k Ω

The user shall determine the suitability of the equipment for its intended use. The calibration status is defined as **Report of Value**.

The expanded uncertainty of measurement is stated as the standard uncertainty of measurement multiplied by the coverage factor $k=2$, which for a normal distribution corresponds to a coverage probability of approximately 95%, unless otherwise stated.

- End of Calibration Report -



MICRO PRECISION CALIBRATION PTE LTD
BLOCK 5008 ANG MO KIO AVENUE 5 #07-02/03
TECHPLACE II SINGAPORE 569874
65 67484384



Certificate of Calibration

Date: Jul 13, 2020

Cert No. 551220083694795

Customer:

WATERS PACIFIC PTE LTD

1 SCIENCE PARK ROAD, #02-08 THE CAPRICORN
SINGAPORE SCIENCE PARK II
SINGAPORE 117528

Work Order #: SG-11014146

MPC Control #: 14354691

Serial Number: 14354691

Asset ID: 2096

Department: N/A

Gage Type: LOAD BOX

Performed By: SENGTHYE CHEW

Manufacturer: CHROMA

Received Condition: OPERATIONAL

Model Number: S14-03

Returned Condition: REPORT OF VALUE

Size: N/A

Cal. Date: May 02, 2020

Temp/RH: 22.0°C / 52.0%

Cal. Interval: 12 MONTHS

Location: Calibration performed at MPC facility

Cal. Due Date: May 02, 2021

Calibration Notes:

The user shall determine the suitability of the equipment for its intended use. The calibration status is defined as Report of Value. See attached data. (1 page)

Calibration performed for Flextronics Pte Ltd.

This supersedes Certificate Number 551220083592482

Standards Used to Calibrate Equipment

I.D.	Description.	Model	Serial	Manufacturer	Cal. Due Date	Traceability #
CA8094	MULTIMETER	3458A	2823A25888	HEWLETT PACKARD	Jan 10, 2021	1-12015829011-1

Procedures Used in this Event

Procedure Name	Description
CHROMA 190XX PRODUCT	Using a Load Box to Verify Hipot Tester, Chroma 190XX Product, Jun-16-2016

Calibrating Technician:


SENGTHYE CHEW

QC Approval:


JUN CALIMAG

STATEMENTS OF PASS OR FAIL CONFORMANCE: The uncertainty of measurement has been taken into account when determining compliance with specification, as per ILAC-G8:03/2009. All measurements and test results guard banded to ensure the probability of false-accept does not exceed 2% in compliance with ANSI/NCCL Z540.3-2006 and in case without guard banded the probability of false-accept depending on test uncertainty ratio.

THE CALIBRATION REPORT STATUS:

PASS - Term used when compliance statement is given, and the measurement result is PASS.

PASS² - Term used when compliance statement is given, and the measurement result is conditional passed or PASS².

FAIL - Term used when compliance statement is given, and the measurement result is FAIL.

FAIL² - Term used when compliance statement is given, and the measurement result is conditional failed or FAIL².

REPORT OF VALUE - Term used when reported measurement is not requiring compliance statement in report.

ADJUSTED - When adjustments are made to an instrument which changes the value of measurement from what was measured as found to new value as left.

LIMITED - When an instrument fails calibration but is still functional in a limited manner.

The expanded uncertainty of measurement is stated as the standard uncertainty of measurement multiplied by the coverage factor $k=2$, which for a normal distribution corresponds to a coverage probability of approximately 95%, unless otherwise stated. This calibration report complies with ISO/IEC 17025:2017 and ANSI/NCCL Z540.3. Calibration cycles and resulting due dates were submitted/approved by the customer. Any number of factors may cause an instrument to drift out of tolerance before the next scheduled calibration. Recalibration cycles should be based on frequency of use, environmental conditions and customer's established systematic accuracy. All standards are traceable to SI through the National Institute of Standards and Technology (NIST) and/or recognized national or international standards laboratories. Services rendered include proper manufacturer's service instruction and are warranted for no less than thirty (30) days. The information on this report pertains only to the instrument identified, this may not be reproduced in part or in a whole without the prior written approval of the issuing MP Calibration Laboratory.



Calibration Report of Chroma S14-03 Load Box

MPC Control #:	14354691	Serial Number:	14354691
Asset ID:	2096	Calibration Date:	May 02, 2020

Resistance Check

Function Tested	Nominal	As Found	As Left	Uncertainty ($\pm$)
PASS	50 m Ω	50.00 m Ω	50.00 m Ω	0.00070 m Ω
PASS	450 k Ω	448.34 k Ω	448.34 k Ω	0.0081 k Ω
FAIL	150 m Ω	150.00 m Ω	150.00 m Ω	0.0021 m Ω
FAIL	400 k Ω	399.29 k Ω	399.29 k Ω	0.0072 k Ω

The user shall determine the suitability of the equipment for its intended use. The calibration status is defined as **Report of Value**.
The expanded uncertainty of measurement is stated as the standard uncertainty of measurement multiplied by the coverage factor $k=2$, which for a normal distribution corresponds to a coverage probability of approximately 95%, unless otherwise stated.

- End of Calibration Report -



MICRO PRECISION CALIBRATION PTE LTD
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TECHPLACE II SINGAPORE 569874
65 67484384



Certificate of Calibration

Date: Jul 13, 2020

Cert No. 551220083694803

Customer:

WATERS PACIFIC PTE LTD

1 SCIENCE PARK ROAD, #02-08 THE CAPRICORN
SINGAPORE SCIENCE PARK II
SINGAPORE 117528

Work Order #: SG-11014146

MPC Control #: 7322788

Serial Number: 7322788

Asset ID: 2097

Department: N/A

Gage Type: LOAD BOX

Performed By: SENGTHYE CHEW

Manufacturer: CHROMA

Received Condition: OPERATIONAL

Model Number: S14-03

Returned Condition: REPORT OF VALUE

Size: N/A

Cal. Date: May 02, 2020

Temp/RH: 22.0°C / 52.0%

Cal. Interval: 12 MONTHS

Location: Calibration performed at MPC facility

Cal. Due Date: May 02, 2021

Calibration Notes:

The user shall determine the suitability of the equipment for its intended use. The calibration status is defined as Report of Value.

See attached data. (1 page)

Calibration performed for Flextronics Pte Ltd.

This supersedes Certificate Number 551220083592483

Standards Used to Calibrate Equipment

I.D.	Description.	Model	Serial	Manufacturer	Cal. Due Date	Traceability #
CA8094	MULTIMETER	3458A	2823A25888	HEWLETT PACKARD	Jan 10, 2021	1-12015829011-1

Procedures Used in this Event

Procedure Name	Description
CHROMA 190XX PRODUCT	Using a Load Box to Verify Hipot Tester, Chroma 190XX Product, Jun-16-2016

Calibrating Technician:


SENGTHYE CHEW

QC Approval:


JUN CALIMAG

STATEMENTS OF PASS OR FAIL CONFORMANCE: The uncertainty of measurement has been taken into account when determining compliance with specification, as per ILAC-G8:03/2009. All measurements and test results guard banded to ensure the probability of false-accept does not exceed 2% in compliance with ANSI/NCCL Z540.3-2006 and in case without guard banded the probability of false-accept depending on test uncertainty ratio.

THE CALIBRATION REPORT STATUS:

PASS- Term used when compliance statement is given, and the measurement result is PASS.

PASS² - Term used when compliance statement is given, and the measurement result is conditional passed or PASS².

FAIL- Term used when compliance statement is given, and the measurement result is FAIL.

FAIL² - Term used when compliance statement is given, and the measurement result is conditional failed or FAIL².

REPORT OF VALUE - Term used when reported measurement is not requiring compliance statement in report.

ADJUSTED - When adjustments are made to an instrument which changes the value of measurement from what was measured as found to new value as left.

LIMITED - When an instrument fails calibration but is still functional in a limited manner.

The expanded uncertainty of measurement is stated as the standard uncertainty of measurement multiplied by the coverage factor $k=2$, which for a normal distribution corresponds to a coverage probability of approximately 95%, unless otherwise stated. This calibration report complies with ISO/IEC 17025:2017 and ANSI/NCCL Z540.3. Calibration cycles and resulting due dates were submitted/approved by the customer. Any number of factors may cause an instrument to drift out of tolerance before the next scheduled calibration. Recalibration cycles should be based on frequency of use, environmental conditions and customer's established systematic accuracy. All standards are traceable to SI through the National Institute of Standards and Technology (NIST) and/or recognized national or international standards laboratories. Services rendered include proper manufacturer's service instruction and are warranted for no less than thirty (30) days. The information on this report pertains only to the instrument identified, this may not be reproduced in part or in a whole without the prior written approval of the issuing MP Calibration Laboratory.

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Attachment: 3 Page: 1 of 2



Calibration Report of Chroma S14-03 Load Box

MPC Control #:	7322788	Serial Number:	7322788
Asset ID:	2097	Calibration Date:	May 02, 2020

Resistance Check

Function Tested	Nominal	As Found	As Left	Uncertainty (±)
PASS	50 mΩ	51.00 mΩ	51.00 mΩ	0.00070 mΩ
PASS	450 kΩ	448.26 kΩ	448.26 kΩ	0.0081 kΩ
FAIL	150 mΩ	149.00 mΩ	149.00 mΩ	0.0021 mΩ
FAIL	400 kΩ	399.61 kΩ	399.61 kΩ	0.0072 kΩ

The user shall determine the suitability of the equipment for its intended use. The calibration status is defined as **Report of Value**.
The expanded uncertainty of measurement is stated as the standard uncertainty of measurement multiplied by the coverage factor $k=2$, which for a normal distribution corresponds to a coverage probability of approximately 95%, unless otherwise stated.

- End of Calibration Report -



MICRO PRECISION CALIBRATION PTE LTD
BLOCK 5008 ANG MO KIO AVENUE 5 #07-02/03
TECHPLACE II SINGAPORE 569874
65 67484384



Certificate of Calibration

Date: February 18, 2020

Cert No. 551220083477955

Customer:

WATERS PACIFIC PTE LTD

1 SCIENCE PARK ROAD, #02-08 THE CAPRICORN
SINGAPORE SCIENCE PARK II
SINGAPORE 117528

Work Order #: SG-11013266

MPC Control #: MY53002751/95155
Asset ID: N/A
Gage Type: 6 1/2 DIGIT MULTIMETER
Manufacturer: AGILENT
Model Number: 34411A
Size: REFER DATA
Temp/RH: 22.4°C / 49 %
Location: Calibration performed at Customer's facility

Serial Number: MY53002751/95155
Department: N/A
Performed By: YIOK TEE CHUA
Received Condition: IN TOLERANCE
Returned Condition: IN TOLERANCE
Cal. Date: February 18, 2020
Cal. Interval: 12 MONTHS
Cal. Due Date: February 18, 2021

Calibration Notes:

Performance Tests Passed. See attached data (4 Pages).
Calibration performed at GES SINGAPORE PTE LTD.

Standards Used to Calibrate Equipment

I.D.	Description.	Model	Serial	Manufacturer	Cal. Due Date	Traceability #
FA0003	CALIBRATOR	5500A	6940015	FLUKE	May 28, 2020	551220083035835
DH3876	MULTI-FUNCTION CALIBRATOR	5700A/NAF	6020913	FLUKE	Apr 9, 2020	551220082911745

Procedures Used in this Event

Procedure Name	Description
AGILENT 34410A/11A Rev. FIFTH EDITION	Digital Multimeter, Agilent 34410A/11A, Fifth Edition, Mar-01-2012

Calibrating Technician:

YIOK TEE CHUA

QC Approval:

JUN CALIMAG

Statements of Pass or Fail Conformance: The uncertainty of measurement has been taken into account when determining compliance with specification, as per ILAC-G8 03/2009. All measurements and test results guard banded to ensure the probability of false-accept does not exceed 2% in compliance with ANSI/NCCL Z540.3-2006.

The status of compliance with the acceptance criteria is reported as:

PASS - Compliant with specification.
FAIL - Not compliant with specification.

FAIL² - The measured value is not within the acceptance limits. However, a portion of the expanded uncertainty of measurement at 95% is within the specified tolerance.

PASS² - The measured value is within acceptance limits. However, a portion of the expanded uncertainty of measurement at 95% exceeds the specified tolerance.

The expanded uncertainty of measurement is stated as the standard uncertainty of measurement multiplied by the coverage factor k=2, which for a normal distribution corresponds to a coverage probability of approximately 95%, unless otherwise stated. This calibration report complies with ISO/IEC 17025:2017 and ANSI/NCCL Z540.3 Method 6-Guard Bands based on Test Uncertainty Ratio. Calibration cycles and resulting due dates were submitted/approved by the customer. Any number of factors may cause an instrument to drift out of tolerance before the next scheduled calibration. Recalibration cycles should be based on frequency of use, environmental conditions and customer's established systematic accuracy. All standards are traceable to SI through the National Institute of Standards and Technology (NIST) and/or recognized national or international standards laboratories. Services rendered include proper manufacturer's service instruction and are warranted for no less than thirty (30) days. The information on this report pertains only to the instrument identified, this may not be reproduced in part or in a whole without the prior written approval of the issuing MP Calibration Laboratory.

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Measurement Report Agilent 34411A Digital Multimeter

1 year specifications

Procedure: 34411A AGILENT

Order Number: SG-11013266

ID Number: MY53002751/95155

Calibration Date: 18-02-20

Section 1 - Zero Offset Verification

Front panel input terminals

Function/Range	Nominal	Lower Limit	As Found	As Left	Upper Limit	Result	Uncertainty (±)
DCV / 100 mV	0.0000 mV	-0.0035 mV	0.0004 mV	0.0004 mV	0.0035 mV	PASS	0.000058 mV
DCV / 1 V	0.000000 V	-0.000007 V	0.000001 V	0.000001 V	0.000007 V	PASS	0.00000058 V
DCV / 10 V	0.00000 V	-0.00005 V	0.00000 V	0.00000 V	0.00005 V	PASS	0.00000058 V
DCV / 100 V	0.0000 V	-0.0006 V	0.0000 V	0.0000 V	0.0006 V	PASS	0.000058 V
DCV / 1000 V	0.000 V	-0.006 V	-0.001 V	-0.001 V	0.006 V	PASS	0.00058 V
DCI / 100 µA	0.0000 µA	-0.0250 µA	0.0000 µA	0.0000 µA	0.0250 µA	PASS	0.000058 µA
DCI / 1 mA	0.000000 mA	-0.060000 mA	0.000002 mA	0.000002 mA	0.060000 mA	PASS	0.00000058 mA
DCI / 10 mA	0.00000 mA	-0.00200 mA	0.00000 mA	0.00000 mA	0.00200 mA	PASS	0.00000058 mA
DCI / 100 mA	0.0000 mA	-0.0050 mA	0.0000 mA	0.0000 mA	0.0050 mA	PASS	0.00000058 mA
DCI / 1 A	0.000000 A	-0.000100 A	0.000000 A	0.000000 A	0.000100 A	PASS	0.000000058 A
DCI / 3 A	0.00000 A	-0.00060 A	0.00000 A	0.00000 A	0.00060 A	PASS	0.00000058 A
4-Wire / 100 Ω	0.0000 Ω	-0.0040 Ω	0.0006 Ω	0.0006 Ω	0.0040 Ω	PASS	0.000058 Ω
4-Wire / 1 kΩ	0.000000 kΩ	-0.000010 kΩ	0.000001 kΩ	0.000001 kΩ	0.000010 kΩ	PASS	0.000000058 kΩ
4-Wire / 10 kΩ	0.00000 kΩ	-0.00010 kΩ	0.00000 kΩ	0.00000 kΩ	0.00010 kΩ	PASS	0.00000058 kΩ
4-Wire / 100 kΩ	0.0000 kΩ	-0.0010 kΩ	0.0000 kΩ	0.0000 kΩ	0.0010 kΩ	PASS	0.00000058 kΩ
4-Wire / 1 MΩ	0.000000 MΩ	-0.000010 MΩ	0.000000 MΩ	0.000000 MΩ	0.000010 MΩ	PASS	0.000000058 MΩ
4-Wire / 10 MΩ	0.00000 MΩ	-0.00010 MΩ	0.00000 MΩ	0.00000 MΩ	0.00010 MΩ	PASS	0.00000058 MΩ
4-Wire / 100 MΩ	0.0000 MΩ	-0.0010 MΩ	0.0000 MΩ	0.0000 MΩ	0.0010 MΩ	PASS	0.00000058 MΩ
2-Wire / 100 Ω	0.0000 Ω	-0.0040 Ω	0.0000 Ω	0.0000 Ω	0.0040 Ω	PASS	0.000058 Ω
2-Wire / 1 kΩ	0.000000 kΩ	-0.000010 kΩ	0.000000 kΩ	0.000000 kΩ	0.000010 kΩ	PASS	0.000000058 kΩ
2-Wire / 10 kΩ	0.00000 kΩ	-0.00010 kΩ	0.00000 kΩ	0.00000 kΩ	0.00010 kΩ	PASS	0.00000058 kΩ
2-Wire / 100 kΩ	0.0000 kΩ	-0.0010 kΩ	0.0000 kΩ	0.0000 kΩ	0.0010 kΩ	PASS	0.00000058 kΩ
2-Wire / 1 MΩ	0.000000 MΩ	-0.000010 MΩ	0.000000 MΩ	0.000000 MΩ	0.000010 MΩ	PASS	0.000000058 MΩ
2-Wire / 10 MΩ	0.00000 MΩ	-0.00010 MΩ	0.00000 MΩ	0.00000 MΩ	0.00010 MΩ	PASS	0.00000058 MΩ
2-Wire / 100 MΩ	0.0000 MΩ	-0.0010 MΩ	0.0000 MΩ	0.0000 MΩ	0.0010 MΩ	PASS	0.00000058 MΩ

Section 1 - Zero Offset Verification (continued)

Rear panel input terminals

Function/Range	Nominal	Lower Limit	As Found	As Left	Upper Limit	Result	Uncertainty (±)
DCV / 100 mV	0.0000 mV	-0.0035 mV	0.0002 mV	0.0002 mV	0.0035 mV	PASS	0.000058 mV
DCV / 1 V	0.000000 V	-0.000007 V	0.000001 V	0.000001 V	0.000007 V	PASS	0.00000058 V
DCV / 10 V	0.00000 V	-0.00005 V	0.00000 V	0.00000 V	0.00005 V	PASS	0.00000058 V
DCV / 100 V	0.0000 V	-0.0006 V	0.0000 V	0.0000 V	0.0006 V	PASS	0.000058 V
DCV / 1000 V	0.000 V	-0.006 V	0.000 V	0.000 V	0.006 V	PASS	0.00058 V
DCI / 100 µA	0.0000 µA	-0.0250 µA	0.0006 µA	0.0006 µA	0.0250 µA	PASS	0.000058 µA
DCI / 1 mA	0.000000 mA	-0.060000 mA	0.000002 mA	0.000000 mA	0.060000 mA	PASS	0.00000058 mA
DCI / 10 mA	0.00000 mA	-0.00200 mA	0.00002 mA	0.00000 mA	0.00200 mA	PASS	0.00000058 mA
DCI / 100 mA	0.0000 mA	-0.0050 mA	-0.0001 mA	-0.0001 mA	0.0050 mA	PASS	0.000058 mA
DCI / 1 A	0.000000 A	-0.000100 A	0.000000 A	0.000000 A	0.000100 A	PASS	0.00000058 A
DCI / 3 A	0.00000 A	-0.00060 A	0.00000 A	0.00000 A	0.00060 A	PASS	0.0000058 A
4-Wire / 100 Ω	0.0000 Ω	-0.0040 Ω	0.0005 Ω	0.0005 Ω	0.0040 Ω	PASS	0.000058 Ω
4-Wire / 1 kΩ	0.000000 kΩ	-0.000010 kΩ	0.000000 kΩ	0.000000 kΩ	0.000010 kΩ	PASS	0.00000058 kΩ
4-Wire / 10 kΩ	0.00000 kΩ	-0.00010 kΩ	0.00000 kΩ	0.00000 kΩ	0.00010 kΩ	PASS	0.00000058 kΩ
4-Wire / 100 kΩ	0.0000 kΩ	-0.0010 kΩ	0.0000 kΩ	0.0000 kΩ	0.0010 kΩ	PASS	0.0000058 kΩ
4-Wire / 1 MΩ	0.000000 MΩ	-0.000010 MΩ	0.000000 MΩ	0.000000 MΩ	0.000010 MΩ	PASS	0.00000058 MΩ
4-Wire / 10 MΩ	0.00000 MΩ	-0.00010 MΩ	0.00000 MΩ	0.00000 MΩ	0.00010 MΩ	PASS	0.0000058 MΩ
4-Wire / 100 MΩ	0.0000 MΩ	-0.0010 MΩ	0.0000 MΩ	0.0000 MΩ	0.0010 MΩ	PASS	0.000058 MΩ
2-Wire / 100 Ω	0.0000 Ω	-0.0040 Ω	0.0000 Ω	0.0000 Ω	0.0040 Ω	PASS	0.000058 Ω
2-Wire / 1 kΩ	0.000000 kΩ	-0.000010 kΩ	0.000000 kΩ	0.000000 kΩ	0.000010 kΩ	PASS	0.00000058 kΩ
2-Wire / 10 kΩ	0.00000 kΩ	-0.00010 kΩ	0.00000 kΩ	0.00000 kΩ	0.00010 kΩ	PASS	0.00000058 kΩ
2-Wire / 100 kΩ	0.0000 kΩ	-0.0010 kΩ	0.0000 kΩ	0.0000 kΩ	0.0010 kΩ	PASS	0.0000058 kΩ
2-Wire / 1 MΩ	0.000000 MΩ	-0.000010 MΩ	0.000000 MΩ	0.000000 MΩ	0.000010 MΩ	PASS	0.00000058 MΩ
2-Wire / 10 MΩ	0.00000 MΩ	-0.00010 MΩ	0.00000 MΩ	0.00000 MΩ	0.00010 MΩ	PASS	0.0000058 MΩ
2-Wire / 100 MΩ	0.0000 MΩ	-0.0010 MΩ	0.0000 MΩ	0.0000 MΩ	0.0010 MΩ	PASS	0.000058 MΩ

Section 2 - DC Voltage Gain Verification Test

Range	Nominal	Lower Limit	As Found	As Left	Upper Limit	Result	Uncertainty (±)
100 mV	100.0000 mV	99.9915 mV	99.9990 mV	99.9990 mV	100.0085 mV	PASS	0.0017 mV
100 mV	-100.0000 mV	-100.0085 mV	-99.9990 mV	-99.9990 mV	-99.9915 mV	PASS	0.0017 mV
1 V	1.00000 V	0.999958 V	0.999980 V	0.999980 V	1.000042 V	PASS	0.0000098 V
10 V	10.00000 V	9.99965 V	9.99986 V	9.99986 V	10.00035 V	PASS	0.000043 V
10 V	-10.00000 V	-10.00035 V	-9.99989 V	-9.99989 V	-9.99965 V	PASS	0.000043 V
100 V	100.0000 V	99.9954 V	99.9973 V	99.9973 V	100.0046 V	PASS	0.00065 V
1000 V	1000.000 V	999.954 V	999.980 V	999.980 V	1000.046 V	PASS	0.0061 V

Section 3 - DC Current Gain Verification Test

Range	Nominal	Lower Limit	As Found	As Left	Upper Limit	Result	Uncertainty (±)
100 µA	100.0000 µA	99.9250 µA	100.0000 µA	100.0000 µA	100.0750 µA	PASS	0.010 µA
1 mA	1.000000 mA	0.999440 mA	0.999900 mA	0.999900 mA	1.000560 mA	PASS	0.000043 mA
10 mA	10.00000 mA	9.99300 mA	10.00000 mA	10.00000 mA	10.00700 mA	PASS	0.00041 mA
100 mA	100.0000 mA	99.9450 mA	100.0001 mA	100.0001 mA	100.0550 mA	PASS	0.0053 mA
1 A	1.000000 A	0.998900 A	0.999900 A	0.999900 A	1.001100 A	PASS	0.000094 A
3 A	2.00000 A	1.99640 A	1.99980 A	1.99980 A	2.00360 A	PASS	0.00018 A

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Section 4 - AC Voltage Gain Verification Test

Range Frequency	Nominal	Lower Limit	As Found	As Left	Upper Limit	Result	Uncertainty (±)
100 mV / 1 kHz	100.0000 mV	99.9100 mV	99.9750 mV	99.9750 mV	100.0900 mV	PASS	0.015 mV
100 mV / 50 kHz	100.0000 mV	99.8500 mV	99.9994 mV	99.9994 mV	100.1500 mV	PASS	0.027 mV
100 mV / 300 kHz	100.0000 mV	98.3000 mV	99.9955 mV	99.9955 mV	101.7000 mV	PASS	0.11 mV
1 V / 1 kHz	1.000000 V	0.999100 V	0.999801 V	0.999801 V	1.000900 V	PASS	0.000053 V
1 V / 50 kHz	1.000000 V	0.998500 V	1.000433 V	1.000433 V	1.001500 V	PASS	0.000085 V
1 V / 300 kHz	1.000000 V	0.983000 V	0.994578 V	0.994578 V	1.017000 V	PASS	0.00050 V
10 V / 10 Hz	10.00000 V	9.99097 V	9.99712 V	9.99712 V	10.00903 V	PASS	0.0028 V
10 V / 1 kHz	10.00000 V	9.99100 V	10.00326 V	10.00326 V	10.00900 V	PASS	0.00050 V
10 V / 50 kHz	10.00000 V	9.98500 V	9.99384 V	9.99384 V	10.01500 V	PASS	0.00085 V
10 V / 300 kHz	10.00000 V	9.83000 V	10.00344 V	10.00344 V	10.17000 V	PASS	0.0034 V
100 V / 1 kHz	100.0000 V	99.9100 V	100.0120 V	100.0120 V	100.0900 V	PASS	0.0046 V
100 V / 50 kHz	100.0000 V	99.8500 V	100.0211 V	100.0211 V	100.1500 V	PASS	0.0076 V
100 V / 300 kHz	50.0000 V	48.9000 V	49.9805 V	49.9805 V	51.1000 V	PASS	0.015 V
750 V / 1 kHz	750.000 V	749.010 V	750.371 V	750.371 V	750.990 V	PASS	0.056 V
750 V / 50 kHz	210.000 V	209.415 V	210.122 V	210.122 V	210.585 V	PASS	0.016 V
750 V / 300 kHz	70.000 V	65.410 V	71.365 V	71.365 V	74.590 V	PASS	0.020 V

Section 5 - AC Current Gain Verification Test

Range Frequency	Nominal	Lower Limit	As Found	As Left	Upper Limit	Result	Uncertainty (±)
100 µA / 1 kHz	100.0000 µA	99.8600 µA	100.0064 µA	100.0064 µA	100.1400 µA	PASS	0.020 µA
100 µA / 5 kHz	100.0000 µA	99.8600 µA	100.0620 µA	100.0620 µA	100.1400 µA	PASS	0.040 µA
1 mA / 1 kHz	1.000000 mA	0.998600 mA	1.000810 mA	1.000810 mA	1.001400 mA	PASS	0.00016 mA
1 mA / 5 kHz	1.000000 mA	0.998600 mA	1.000766 mA	1.000766 mA	1.001400 mA	PASS	0.00033 mA
10 mA / 1 kHz	10.00000 mA	9.98600 mA	10.00811 mA	10.00811 mA	10.01400 mA	PASS	0.0016 mA
10 mA / 5 kHz	10.00000 mA	9.97600 mA	9.99730 mA	9.99730 mA	10.02400 mA	PASS	0.0028 mA
100 mA / 1 kHz	100.0000 mA	99.8600 mA	100.0759 mA	100.0759 mA	100.1400 mA	PASS	0.015 mA
100 mA / 5 kHz	100.0000 mA	99.7600 mA	99.9280 mA	99.9280 mA	100.2400 mA	PASS	0.032 mA
1 A / 1 kHz	1.000000 A	0.998600 A	0.999962 A	0.999962 A	1.001400 A	PASS	0.00030 A
1 A / 5 kHz	1.000000 A	0.998600 A	1.000270 A	1.000270 A	1.001400 A	PASS	0.00052 A
3 A / 1 kHz	2.00000 A	1.99520 A	2.00000 A	2.00000 A	2.00480 A	PASS	0.00056 A
3 A / 5 kHz	2.00000 A	1.99520 A	1.99921 A	1.99921 A	2.00480 A	PASS	0.00096 A

Section 6 - Frequency Gain Verification Test

Input Voltage	Nominal	Lower Limit	As Found	As Left	Upper Limit	Result	Uncertainty (±)
10 mV	40.00000 Hz	39.97200 Hz	39.99922 Hz	39.99922 Hz	40.02800 Hz	PASS	0.0000058 Hz
10 V	10.00000 kHz	9.99930 kHz	9.99991 kHz	9.99991 kHz	10.00070 kHz	PASS	0.0000058 kHz

Section 7 - Ohms Gain Verification Test

4-Wire Ohms, @ 100Mohms Verify only. 2-Wire Ohms.

Range	Nominal	Lower Limit	As Found	As Left	Upper Limit	Result	Uncertainty (±)
100 Ω	100.0000 Ω	99.9860 Ω	100.0000 Ω	100.0000 Ω	100.0140 Ω	PASS	0.0011 Ω
1 kΩ	1.000000 kΩ	0.999890 kΩ	1.000002 kΩ	1.000002 kΩ	1.000110 kΩ	PASS	0.0000090 kΩ
10 kΩ	10.00000 kΩ	9.99890 kΩ	9.99997 kΩ	9.99997 kΩ	10.00110 kΩ	PASS	0.000090 kΩ
100 kΩ	100.0000 kΩ	99.9890 kΩ	100.0000 kΩ	100.0000 kΩ	100.0110 kΩ	PASS	0.0014 kΩ
1 MΩ	1.000000 MΩ	0.999870 MΩ	0.999952 MΩ	0.999952 MΩ	1.000130 MΩ	PASS	0.000024 MΩ
10 MΩ	10.00000 MΩ	9.99590 MΩ	9.99947 MΩ	9.99947 MΩ	10.00410 MΩ	PASS	0.00043 MΩ
100 MΩ	100.00000 MΩ	99.99919 MΩ	99.999820 MΩ	99.999820 MΩ	100.000801 MΩ	PASS	0.00084 MΩ

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Section 8 - Capacitance Measurement

Range	Nominal	Lower Limit	As Found	As Left	Upper Limit	Result	Uncertainty (±)
1.0000 μ F	1.0000 μ F	0.9950 μ F	1.0010 μ F	1.0010 μ F	1.0050 μ F	PASS	0.0040 μ F
10.000 μ F	1.000 μ F	0.986 μ F	1.001 μ F	1.001 μ F	1.014 μ F	PASS	0.0040 μ F

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S/N	Equipment ID	Equipment Description	Manufacturer	Model	Equipment Serial Number	Interval	Calibration Date	Due Date	Vendor	Equipment-Owner	Customized Equip.	Customer ID	Customer	Location	Active
1	93260	Electrical Safety Analyzer (Chroma)	Chroma	19032	19032G400225	12 Months	04-Mar-20	04-Mar-21	Micro Precision		N	NA	Waters	Waters - Production	Y
2	TE82869	Shutter Tester	Waters	TE82869-2	-	12 Months	02-Apr-20	02-Apr-21	Internal Calibration CEI		Y	NA	Waters	Waters - Production	Y
3	86082	Load Box (Chroma)	Waters	S14-03	14354696	12 Months	04-Mar-20	04-Mar-21	Micro Precision		Y	NA	Waters	Waters - Production	Y

Reviewed by : Lai Mui Khin 

Date : 01 Apr 2020

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INSTRUMENT MASTER LIST

S/N	Equipment ID	Equipment Description	Manufacturer	Model	Equipment Serial Number	Interval	Calibration Date	Due Date	Vendor	Equipment Owner	Customized Equipment	Customer ID	Customer	Location	Active
1	90221	Keithley Source Measurement Unit	Keithley	236	0782275	12 months	15 Jan 19	31 Jan 20	ESSCO Calibration Laboratory	NA	NO	NA	Waters	Milford	out for service
2	92239	6 1/2 Digit VXi Multimeter ID#92239 12MO V019	Racal Inc	4152A	US38010180	12 months	26 Mar 19	26 Mar 20	Tec-Cal, LLC	NA	NO	NA	Waters	Milford	out for service
3	98205	3151 VXi Waveform Generator ID#98205 V019 CEI	Racal Inc	3151A+	0305800	12 months	26 Mar 19	26 Mar 20	Tec-Cal, LLC	NA	NO	NA	Waters	Milford	out for service
4	92241 12MO V019	VXi Counter Card	Racal Inc	2461-CD	1100	12 months	26 Mar 19	26 Mar 20	Tec-Cal, LLC	NA	NO	NA	Waters	Milford	out for service
5		HP66103A DC Power Module 35V/4.5A	Agilent Technologies	66103A	US34212664	12 months	15 Aug 19	15 Aug 20	Tech systems Services & integration	NA	NO	NA	Waters	Waters Production	Y
6		HP66103A DC Power Module 35V/4.5A	Agilent Technologies	66103A	US34212667	12 months	15 Aug 19	15 Aug 20	Tech systems Services & integration	NA	NO	NA	Waters	Waters Production	Y
7		HP66103A DC Power Module 35V/4.5A	Agilent Technologies	66103A	US34212669	12 months	15 Aug 19	15 Aug 20	Tech systems Services & integration	NA	NO	NA	Waters	Waters Production	Y
8		HP66103A DC Power Module 35V/4.5A	Agilent Technologies	66103A	US34212672	12 months	15 Aug 19	15 Aug 20	Tech systems Services & integration	NA	NO	NA	Waters	Waters Production	Y
9		HP66101A DC Power Module 8V/16A	Agilent Technologies	66101A	US34442070	12 months	16 Aug 19	16 Aug 20	Tech systems Services & integration	NA	NO	NA	Waters	Waters Production	Y
10		HP66101A DC Power Module 8V/16A	Agilent Technologies	66101A	MY40000535	12 months	16 Aug 19	16 Aug 20	Tech systems Services & integration	NA	NO	NA	Waters	Waters Production	Y
11		HP66103A DC Power Module 35V/4.5A	Agilent Technologies	66103A	US34212670	12 months	16 Aug 19	16 Aug 20	Tech systems Services & integration	NA	NO	NA	Waters	Waters Production	Y
12	92222 12MO WP72	Electronic Load	HP	60502B	US37244128	12 months	15 Aug 19	15 Aug 20	Tech systems Services & integration	NA	NO	NA	Waters	Waters Production	Y
13	92224 12MO WP72	Electronic Load	HP	60502B	US37244138	12 months	15 Aug 19	15 Aug 20	Tech systems Services & integration	NA	NO	NA	Waters	Waters Production	Y
14	92225 12MO WP72	Electronic Load	HP	60502B	US37244141	12 months	15 Aug 19	15 Aug 20	Tech systems Services & integration	NA	NO	NA	Waters	Waters Production	Y

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15		Tektronics 4-Channel Digitizing Oscilloscope	Tektronics	TDS480A	B071897	12 months	15.Aug.19	15.Aug.20	Tech systems Services & integration	NA	NO	NA	Waters	Waters Production	Y
16	90346WP72	Electronic Load	HP	60502B	US37243391	12 months	15.Aug.19	15.Aug.20	Tech systems Services & integration	NA	NO	NA	Waters	Waters Production	Y
17	90345WP72	Electronic Load	HP	60502B	US37244144	12 months	15.Aug.19	15.Aug.20	Tech systems Services & integration	NA	NO	NA	Waters	Waters Production	Y
18	90344WP72	Electronic Load	HP	60502A	3011A-01246	12 months	15.Aug.19	15.Aug.20	Tech systems Services & integration	NA	NO	NA	Waters	Waters Production	Y
19		Keithley Source Measurement Unit #2	Keithley	236	0786386	12 months	22.Aug.19	22.Aug.20	Tektronics Southeast Asia Pte. Ltd	NA	NO	NA	Waters	Waters Production	Y
20	95168	Programmable DC Power supply	TDK Lambda	GENH30-25	09M1019A	12 months	21.Apr.20	21.Apr.21	Micro Precision Calibration PTE LTD	NA	NO	NA	Waters	Waters Production	Y
21	95169	Programmable DC Power supply	TDK Lambda	GENH30-25	09M1020A	12 months	21.Apr.20	21.Apr.21	Micro Precision Calibration PTE LTD	NA	NO	NA	Waters	Waters Production	Y
22	95153	6 1/2 DIGITAL MULTIMETER	Agilent Tech	34411A	MY46000358	12 months	21.Apr.20	21.Apr.21	Micro Precision Calibration PTE LTD	NA	NO	NA	Waters	Waters Production	Y
23	95158	4 CH 500MHz OSCILLOSCOPE	TEKTRONIX	TDS3054C	C011085	12 months	21.Apr.20	21.Apr.21	Micro Precision Calibration PTE LTD	NA	NO	NA	Waters	Waters Production	Y
24	91745	NI [M series] MULTIFUNCTION DAQ Device	National Instruments	PXI-6229	145DF14	12 months	21.Apr.20	21.Apr.21	Micro Precision Calibration PTE LTD	NA	NO	NA	Waters	Waters Production	Y
25	91744	NI [M series] MULTIFUNCTION DAQ Device	National Instruments	PXI-6229	145DF42	12 months	21.Apr.20	21.Apr.21	Micro Precision Calibration PTE LTD	NA	NO	NA	Waters	Waters Production	Y
26	95176	Programmable DC Power supply	TDK Lambda	GENH60-12.5	09M1026A	12 months	21.Apr.20	21.Apr.21	Micro Precision Calibration PTE LTD	NA	NO	NA	Waters	Waters Production	Y
27	95177	Programmable DC Power supply	TDK Lambda	GENH60-12.5	09M1028A	12 months	21.Apr.20	21.Apr.21	Micro Precision Calibration PTE LTD	NA	NO	NA	Waters	Waters Production	Y
28	95173	Programmable DC Power supply	TDK Lambda	GENH60-12.5	09M1029A	12 months	21.Apr.20	21.Apr.21	Micro Precision Calibration PTE LTD	NA	NO	NA	Waters	Waters Production	Y
29	95172	Programmable DC Power supply	TDK Lambda	GENH60-12.5	09M1032A	12 months	21.Apr.20	21.Apr.21	Micro Precision Calibration PTE LTD	NA	NO	NA	Waters	Waters Production	Y
30	91746	NI Programmable DC Power supply	National Instruments	PXI-4130	1450264	12 months	21.Apr.20	21.Apr.21	Micro Precision Calibration PTE LTD	NA	NO	NA	Waters	Waters Production	Y
31	91773	20MHz FUNCTION/ARBITRARY WAVEFORM GENERATOR	Agilent Tech	33220A	MY44046853	12 months	21.Apr.20	21.Apr.21	Micro Precision Calibration PTE LTD	NA	NO	NA	Waters	Waters Production	Y
32	95195	DC ELECTRONIC LOAD MODULE 0-60 A, 80 V, 300 W	CHROMA	63103	631030017022	12 months	22.Apr.20	22.Apr.21	Micro Precision Calibration PTE LTD	NA	NO	NA	Waters	Waters Production	Y
33	95193	DC ELECTRONIC LOAD MODULE 0-60 A, 80 V, 300 W	CHROMA	63103	631030017023	12 months	22.Apr.20	22.Apr.21	Micro Precision Calibration PTE LTD	NA	NO	NA	Waters	Waters Production	Y
34	95192	DC ELECTRONIC LOAD MODULE 0-60 A, 80 V, 300 W	CHROMA	63103	631030017042	12 months	22.Apr.20	22.Apr.21	Micro Precision Calibration PTE LTD	NA	NO	NA	Waters	Waters Production	Y
35	95194	DC ELECTRONIC LOAD MODULE 0-60 A, 80 V, 300 W	CHROMA	63103	631030017030	12 months	22.Apr.20	22.Apr.21	Micro Precision Calibration PTE LTD	NA	NO	NA	Waters	Waters Production	Y
36	93188	NI [M series] MULTIFUNCTION DAQ Device	National Instruments	PXI-6229	17K3358	12 months	28.Apr.20	28.Apr.21	Micro Precision Calibration PTE LTD	NA	NO	NA	Waters	Waters Production	Y
37	91244 12M WP72	20MHz Function Arbitrary Waveform Generator	Agilent Technologies	33220A	MY44052037	12 months	28.Apr.20	28.Apr.21	Micro Precision Calibration PTE LTD	NA	NO	NA	Waters	Waters Production	Y
38	93190	NI Programmable DC Power supply Power SMU	National Instruments	PXI-4130	160B9267	12 months	28.Apr.20	28.Apr.21	Micro Precision Calibration PTE LTD	NA	NO	NA	Waters	Waters Production	Y
39	93168	DC Electronic Load 6A/60A/80V 300W	Chroma	63103A	63103A005460	12 months	28.Apr.20	28.Apr.21	Micro Precision Calibration PTE LTD	NA	NO	NA	Waters	Waters Production	Y
40	93178	DC Electronic Load 6A/60A/80V 300W	Chroma	63103A	63103A005457	12 months	28.Apr.20	28.Apr.21	Micro Precision Calibration PTE LTD	NA	NO	NA	Waters	Waters Production	Y
41	93179	DC Electronic Load 6A/60A/80V 300W	Chroma	63103A	63103A005485	12 months	28.Apr.20	28.Apr.21	Micro Precision Calibration PTE LTD	NA	NO	NA	Waters	Waters Production	Y
42	93180	DC Electronic Load 6A/60A/80V 300W	Chroma	63103A	63103A005472	12 months	28.Apr.20	28.Apr.21	Micro Precision Calibration PTE LTD	NA	NO	NA	Waters	Waters Production	Y
43	91245 12M WP72	Agilent 61/2 Digit Multimeter	Agilent	34411A	MY48003752	12 months	28.Apr.20	28.Apr.21	Micro Precision Calibration PTE LTD	NA	NO	NA	Waters	Waters Production	Y
44	93185	Programmable DC Power supply	TDK Lambda	GENH60-12.5-LAN-4U	09M1038A	12 months	28.Apr.20	28.Apr.21	Micro Precision Calibration PTE LTD	NA	NO	NA	Waters	Waters Production	Y
45	93189	NI [M series] MULTIFUNCTION DAQ Device	National Instruments	PXI-6229	17K3259	12 months	28.Apr.20	28.Apr.21	Micro Precision Calibration PTE LTD	NA	NO	NA	Waters	Waters Production	Y
46	93186	Programmable DC Power supply	TDK Lambda	GENH30-25	12M4063Z	12 months	28.Apr.20	28.Apr.21	Micro Precision Calibration PTE LTD	NA	NO	NA	Waters	Waters Production	Y
47	93187	Programmable DC Power supply	TDK Lambda	GENH30-25	12M4063Z	12 months	28.Apr.20	28.Apr.21	Micro Precision Calibration PTE LTD	NA	NO	NA	Waters	Waters Production	Y
48	93182	Programmable DC Power supply	TDK Lambda	GENH60-12.5	12M4063Z	12 months	28.Apr.20	28.Apr.21	Micro Precision Calibration PTE LTD	NA	NO	NA	Waters	Waters Production	Y
49	93183	Programmable DC Power supply	TDK Lambda	GENH60-12.5	12M4063Z	12 months	28.Apr.20	28.Apr.21	Micro Precision Calibration PTE LTD	NA	NO	NA	Waters	Waters Production	Y
50	93184	Programmable DC Power supply	TDK Lambda	GENH60-12.5	12M4063Z	12 months	28.Apr.20	28.Apr.21	Micro Precision Calibration PTE LTD	NA	NO	NA	Waters	Waters Production	Y
51	91246 12M WP72	4 CH 500MHz OSCILLOSCOPE	TEKTRONIX	TDS3054C	C012641	12 months	28.Apr.20	28.Apr.21	Micro Precision Calibration PTE LTD	NA	NO	NA	Waters	Waters Production	Y
52	91743	PXI PROGRAMMABLE RESISTOR MODULE	GEOTEST	GX 1164-01	002061-BH-HA-00	24 months	21.Apr.20	21.Apr.22	Micro Precision Calibration PTE LTD	NA	NO	NA	Waters	Waters Production	Y
53	11640241	PXI PROGRAMMABLE RESISTOR MODULE	GEOTEST	GX 1164-01	BZ-BK-BA-000	24 months	29.Apr.20	29.Apr.22	Micro Precision Calibration PTE LTD	NA	NO	NA	Waters	Waters Production	Y

Reviewed by:

Meyl

Date:

08 May 20

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S/N	Equipment ID	Equipment Description	Manufacturer	Model	Equipment Serial Number	Interval	Calibration Date	Due Date	Vendor	Equipment-Owner	Customized Equip.	Customer ID	Customer	Location	Active
1	0196	Digital Thermometer with Probe (K type)	Floke	51 II	89280141	12 Months	30-Jul-19	30-Jul-20	TSIA	Joel Mamalateo Deduyo	N	NA	Waters	Waters - Production	Y
2	0206	Electronic Weigh Balance	AND	HR200	12305757	06 Months	09-Jul-20	09-Jan-21	Micro Precision	Joel Mamalateo Deduyo	N	90891	Waters	Waters - Production	Y
3	0207	Column Heater	Waters	WAT091727	M03CHM015R	12 Months	03-Apr-20	03-Apr-21	Internal	Joel Mamalateo Deduyo	Y	81008	Waters	Waters - Production	Y
4	0208	Column Heater	Waters	WAT091727	E01CHM203R	12 Months	03-Apr-20	03-Apr-21	Internal	Joel Mamalateo Deduyo	Y	81009	Waters	Waters - Production	Y
5	0209	Column Heater	Waters	WAT091727	D01CHM128R	12 Months	23-Jan-20	23-Jan-21	Internal	Joel Mamalateo Deduyo	Y	81010	Waters	Waters - Production	Y
6	0210	Column Heater	Waters	WAT091727	K03CHM938R	12 Months	23-Jan-20	23-Jan-21	Internal	Joel Mamalateo Deduyo	Y	81011	Waters	Waters - Production	Y
7	0211	Column Heater	Waters	WAT091727	B03CHM551R	12 Months	24-Jan-20	24-Jan-21	Internal	Joel Mamalateo Deduyo	Y	81012	Waters	Waters - Production	Y
8	0212	Column Heater	Waters	WAT091727	F00CHM528R	12 Months	24-Jan-20	24-Jan-21	Internal	Joel Mamalateo Deduyo	Y	81013	Waters	Waters - Production	Y
9	0213	Column Heater	Waters	WAT091727	P00CHM531R	12 Months	29-Jan-20	29-Jan-21	Internal	Joel Mamalateo Deduyo	Y	81014	Waters	Waters - Production	Y
10	0216	Electronic Weigh Balance	AND	HR200	12209404	06 Months	09-Jul-20	09-Jan-21	Micro Precision	Joel Mamalateo Deduyo	N	90038	Waters	Waters - Production	Y
11	0217	Electronic Weigh Balance	AND	HR200	12303279	06 Months	09-Jul-20	09-Jan-21	Micro Precision	Joel Mamalateo Deduyo	N	90018	Waters	Waters - Production	Y
12	0221	1500 Series Pump Final Test Station	Waters	Pump	TE82705-2	06 Months	21-May-20	21-Nov-20	Internal	Joel Mamalateo Deduyo	Y	TE82705-2	Waters	Waters - Production	Y
13	0222	515 Final Test Station	Waters	Pump	TE82534	06 Months	21-May-20	21-Nov-20	Internal	Joel Mamalateo Deduyo	Y	TE82534	Waters	Waters - Production	Y
14	0223	IBPMV Tester	Waters	NA	TE82625-1	06 Months	16-Jul-20	16-Jan-21	Internal	Joel Mamalateo Deduyo	Y	TE82625-1	Waters	Waters - Production	Y
15	0224	2690 Pump Head Tester	Waters	NA	TE82519	06 Months	22-May-20	22-Nov-20	Internal	Joel Mamalateo Deduyo	Y	TE82519	Waters	Waters - Production	Y
16	0225	Injector Seal Pack Tester	Waters	TE82503-4	TE82503-4	06 Months	16-Jul-20	16-Jan-21	Internal	Joel Mamalateo Deduyo	Y	TE82503-4	Waters	Waters - Production	Y
17	0226	Electronic Weigh Balance	AND	HR200	12315717	06 Months	09-Jul-20	09-Jan-21	Micro Precision	Joel Mamalateo Deduyo	N	90913	Waters	Waters - Production	Y
18	0233	Column Heater	Waters	WAT038040	H01CHM352M	12 Months	29-Jan-20	29-Jan-21	Internal	Joel Mamalateo Deduyo	Y	81020	Waters	Waters - Production	Y
19	0234	Column Heater	Waters	WAT038040	M09CHM910M	12 Months	29-Jan-20	29-Jan-21	Internal	Joel Mamalateo Deduyo	Y	81021	Waters	Waters - Production	Y
20	0235	Column Heater	Waters	WAT038040	H01CHM4335M	12 Months	29-Jan-20	29-Jan-21	Internal	Joel Mamalateo Deduyo	Y	81022	Waters	Waters - Production	Y
21	0236	Column Heater	Waters	WAT038040	MX6JM7863M	12 Months	30-Jan-20	30-Jan-21	Internal	Joel Mamalateo Deduyo	Y	81018	Waters	Waters - Production	Y
22	0237	Column Heater	Waters	WAT038040	L97CHM711M	12 Months	30-Jan-20	30-Jan-21	Internal	Joel Mamalateo Deduyo	Y	81019	Waters	Waters - Production	Y
23	0238	Column Heater	Waters	WAT038040	MX6KM9444M	12 Months	02-Apr-20	02-Apr-21	Internal	Joel Mamalateo Deduyo	Y	81017	Waters	Waters - Production	Y
24	0239	Column Heater	Waters	WAT038040	MX5MM5993M	12 Months	30-Jan-20	30-Jan-21	Internal	Joel Mamalateo Deduyo	Y	81023	Waters	Waters - Production	Y
25	0244	Column Heater	Waters	WAT038040	MX6JM7867M	12 Months	30-Jan-20	30-Jan-21	Internal	Joel Mamalateo Deduyo	Y	81016	Waters	Waters - Production	Y
26	0245	Digital Multimeter	Floke	110	85730619	12 Months	16-Dec-19	16-Dec-20	TSIA	Joel Mamalateo Deduyo	N	96263	Waters	Waters - Production	Y
27	0246	Digital Multimeter	Floke	179	90240092	12 Months	13-Feb-20	13-Feb-21	TSIA	Joel Mamalateo Deduyo	N	91368	Waters	Waters - Production	Y
28	*** 0249	Electrical Safety Analyzer	Quadtech	Guardian 6000	5037655	12 Months	08-Jan-20	08-Jan-21	Micro Precision	Joel Mamalateo Deduyo	N	95037	Waters	Waters - Production	Y
29	0256	Pressure Calibrator	Ametek	APC10KGINDEG	9093205	12 Months	22-Nov-19	21-Nov-20	Scientific Instruments	Joel Mamalateo Deduyo	N	WT-TE-0331	Waters	Waters - Production	Y
30	0259	Injector Seal Pack Tester	Waters	TE82503-5	TE82503-5	06 Months	27-Feb-20	27-Aug-20	Internal	Joel Mamalateo Deduyo	Y	TE82503-05	Waters	Waters - Production	Y
31	0278	Electronic Weigh Balance	AND	HR200	12316922	06 Months	09-Jul-20	09-Jan-21	Micro Precision	Joel Mamalateo Deduyo	N	95206	Waters	Waters - Production	Y
32	0279	High Voltage Probe	Floke	80K-6	89200011	12 Months	24-Sep-19	24-Sep-20	SGS	Joel Mamalateo Deduyo	N	NA	Waters	Waters - Production	Y
33	0280	Clamp Meter	Kyoritsu	2033	66386	12 Months	Cal in progress	Cal in progress	TSIA	Joel Mamalateo Deduyo	N	NA	Waters	Waters - Production	N
34	*** 0360	Electrical Safety Analyzer	Quadtech	Guardian 6000	6069766	12 Months	28-Nov-19	28-Nov-20	Micro Precision	Joel Mamalateo Deduyo	N	NA	Waters	Waters - Production	Y
35	0431	Picoammeter	Keithley	485	435110	12 Months	18-Feb-20	18-Feb-21	Keysight Technologies	Joel Mamalateo Deduyo	N	NA	Waters	Waters - Production	Y
36	*** 0432	Electrical Safety Analyzer	Quadtech	Guardian 6000 Plus	08280865	12 Months	03-Oct-19	03-Oct-20	Micro Precision	Joel Mamalateo Deduyo	N	NA	Waters	Waters - Production	Y
37	0458	Auto Pressure (Flowcell Tester)	Waters	NA	TE-82475-2	12 Months	09-Apr-20	09-Apr-21	Internal	Joel Mamalateo Deduyo	Y	NA	Waters	Waters - Production	Y
38	0497	Electronic Weigh Balance	AND	HR200	12326186	06 Months	09-Jul-20	09-Jan-21	Micro Precision	Joel Mamalateo Deduyo	N	90610	Waters	Waters - Production	Y

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S/N	Equipment ID	Equipment Description	Manufacturer	Model	Equipment Serial Number	Interval	Calibration Date	Due Date	Vendor	Equipment-Owner	Customized Equip.	Customer ID	Customer	Location	Active
39	0499	Electronic Weigh Balance	AND	HR200	12324733	06 Months	03-Jun-20	03-Dec-20	Micro Precision	Joel Mamalateo Deluyo	N	90605	Waters	Waters - Production	Y
40	0500	Electronic Weigh Balance	AND	HR200	12326184	06 Months	15-Apr-20	15-Oct-20	Micro Precision	Joel Mamalateo Deluyo	N	90608	Waters	Waters - Production	Y
41	0501	Electronic Weigh Balance	AND	HR200	12326187	06 Months	03-Jun-20	03-Dec-20	Micro Precision	Joel Mamalateo Deluyo	N	90604	Waters	Waters - Production	Y
42	0502	Electronic Weigh Balance	AND	HR200	12326180	06 Months	03-Jun-20	03-Dec-20	Micro Precision	Joel Mamalateo Deluyo	N	90603	Waters	Waters - Production	Y
43	0503	Electronic Weigh Balance	AND	HR200	12326190	06 Months	03-Jun-20	03-Dec-20	Micro Precision	Joel Mamalateo Deluyo	N	90600	Waters	Waters - Production	Y
44	0504	Electronic Weigh Balance	AND	HR200	12326279	06 Months	03-Jun-20	03-Dec-20	Micro Precision	Joel Mamalateo Deluyo	N	90607	Waters	Waters - Production	Y
45	0592	Torque Wrench	Snap-on	QD2R1000	1009032663	06 Months	04-Mar-20	04-Sep-20	Ming Deng	Phani	N	NA	Waters	Waters - Production	Y
46	0594	Dial Depth Gauge	Mitutoyo	2904S / 7217S	LQY537 / 000943	06 Months	06-Mar-20	06-Sep-20	Ming Deng	Phani	N	NA	Waters	Waters - Production	Y
47	0595	Dial Indicator	Mitutoyo	2514S	JDY576	06 Months	06-Mar-20	06-Sep-20	Ming Deng	Phani	N	NA	Waters	Waters - Production	Y
48	0597	Mass Flow Meter	AALBORG	GFM17	170609-1	12 Months	08-Jul-20	08-Jul-21	Caltex	Joel Mamalateo Deluyo	N	NA	Waters	Waters - Production	Y
49	0877	Torque Wrench	Snap-on	QD1R200	0408302147	06 Months	04-Mar-20	04-Sep-20	Ming Deng	Gary Lai Yam Bee	N	NA	Waters	Waters - Production	Y
50	1109	Dual Wavelength Detector	Waters	TUV Detector	K05UPT479M	12 Months	31-Jan-20	31-Jan-21	Internal	Joel Mamalateo Deluyo	Y	91897	Waters	Waters - Production	Y
51	1394	2489 UV / Visible Detector	Waters	186248900	H1387E726A	12 Months	12-Jun-20	12-Jun-21	Internal	Joel Mamalateo Deluyo	Y	NA	Waters	Waters - Production	Y
52	1395	2489 UV / Visible Detector	Waters	186248900	H1387E727A	12 Months	09-Jul-20	09-Jul-21	Internal	Joel Mamalateo Deluyo	Y	NA	Waters	Waters - Production	Y
53	1396	2489 UV / Visible Detector	Waters	186248900	H1387E728A	12 Months	24-Jun-20	24-Jun-21	Internal	Joel Mamalateo Deluyo	Y	NA	Waters	Waters - Production	Y
54	1397	2489 UV / Visible Detector	Waters	186248900	H1387E729A	12 Months	20-Jul-20	20-Jan-21	Internal	Joel Mamalateo Deluyo	Y	NA	Waters	Waters - Production	Y
55	1398	2489 UV / Visible Detector	Waters	186248900	H1387E730A	12 Months	09-Jul-20	09-Jul-21	Internal	Joel Mamalateo Deluyo	Y	NA	Waters	Waters - Production	Y
56	1399	2489 UV / Visible Detector	Waters	186248900	H1387E731A	12 Months	04-Jun-20	04-Jun-21	Internal	Joel Mamalateo Deluyo	Y	NA	Waters	Waters - Production	Y
57	1400	2489 UV / Visible Detector	Waters	186248900	H1387E732A	12 Months	12-Jun-20	12-Jun-21	Internal	Joel Mamalateo Deluyo	Y	NA	Waters	Waters - Production	Y
58	1401	2489 UV / Visible Detector	Waters	186248900	H1387E733A	12 Months	12-Jun-20	12-Jun-21	Internal	Joel Mamalateo Deluyo	Y	NA	Waters	Waters - Production	Y
59	1402	2489 UV / Visible Detector	Waters	186248900	H1387E734A	12 Months	17-Jul-20	17-Jul-21	Internal	Joel Mamalateo Deluyo	Y	NA	Waters	Waters - Production	Y
60	1403	2489 UV / Visible Detector	Waters	186248900	H1387E735A	12 Months	08-Jul-20	08-Jul-21	Internal	Joel Mamalateo Deluyo	Y	NA	Waters	Waters - Production	Y
61	1404	2489 UV / Visible Detector	Waters	186248900	H1387E736A	12 Months	19-Jun-20	19-Jun-21	Internal	Joel Mamalateo Deluyo	Y	NA	Waters	Waters - Production	Y
62	1405	2489 UV / Visible Detector	Waters	186248900	H1387E737A	12 Months	09-Jul-20	09-Jul-21	Internal	Joel Mamalateo Deluyo	Y	NA	Waters	Waters - Production	Y
63	1428	2489 UV / Visible Detector	Waters	186248900	H1387E710A	12 Months	09-Jul-20	09-Jul-21	Internal	Joel Mamalateo Deluyo	Y	NA	Waters	Waters - Production	Y
64	1429	2489 UV / Visible Detector	Waters	186248900	D1387E759A	12 Months	09-Apr-20	09-Apr-21	Internal	Joel Mamalateo Deluyo	Y	NA	Waters	Waters - Production	Y
65	1430	2489 UV / Visible Detector	Waters	186248900	D1387E763A	12 Months	09-Apr-20	09-Apr-21	Internal	Joel Mamalateo Deluyo	Y	NA	Waters	Waters - Production	Y
66	1431	2489 UV / Visible Detector	Waters	186248900	D1387E765A	12 Months	09-Apr-20	09-Apr-21	Internal	Joel Mamalateo Deluyo	Y	NA	Waters	Waters - Production	Y
67	1432	2489 UV / Visible Detector	Waters	186248900	D1387E766A	12 Months	03-Apr-20	03-Apr-21	Internal	Joel Mamalateo Deluyo	Y	NA	Waters	Waters - Production	Y
68	1433	2489 UV / Visible Detector	Waters	186248900	C1387E135M	12 Months	08-Apr-20	08-Apr-21	Internal	Joel Mamalateo Deluyo	Y	NA	Waters	Waters - Production	Y
69	*** 1492	Electrical Safety Analyzer	Chroma	19032	19032G000182	12 Months	26-Oct-19	26-Oct-20	Micro Precision	Joel Mamalateo Deluyo	N	NA	Waters	Waters - Production	Y
70	1515	2489 UV / Visible Detector	WATERS	186248900	B1587E607A	12 Months	26-Dec-19	26-Dec-20	Internal	Joel Mamalateo Deluyo	Y	NA	Waters	Waters - Production	Y
71	1516	2489 UV / Visible Detector	WATERS	186248900	B1587E608A	12 Months	27-Dec-19	27-Dec-20	Internal	Joel Mamalateo Deluyo	Y	NA	Waters	Waters - Production	Y
72	1519	2489 UV / Visible Detector	WATERS	186248900	B1587E609A	12 Months	27-Dec-19	27-Dec-20	Internal	Joel Mamalateo Deluyo	Y	NA	Waters	Waters - Production	Y
73	1520	2489 UV / Visible Detector	WATERS	186248900	B1587E610A	12 Months	26-Dec-19	26-Dec-20	Internal	Joel Mamalateo Deluyo	Y	NA	Waters	Waters - Production	Y
74	1577	Macbeth Lighting	X-Rite	Judge II	C61093261217	12 Months	04-Sep-19	04-Sep-20	Xrite	Hayati Binte Isshak	N	NA	Waters	Changi South - IQA	Y
75	1781	Column Heater	WATERS	WA1091727	C13CHM795R	12 Months	17-Jul-20	17-Jul-21	Internal	Joel Mamalateo Deluyo	Y	NA	Waters	Waters - Production	Y
76	1782	Column Heater	WATERS	WA1091727	D12CHM299R	12 Months	17-Jul-20	17-Jul-21	Internal	Joel Mamalateo Deluyo	Y	NA	Waters	Waters - Production	Y

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77	1783	Column Heater	WATERS	WAT091727	K14CHM398R	12 Months	17-Jul-20	17-Jul-21	Internal	Joel Mamalateo Deduyo	Y	NA	Waters	Waters - Production	Y
78	1784	Column Heater	WATERS	WAT091727	L14CHM438R	12 Months	17-Jul-20	17-Jul-21	Internal	Joel Mamalateo Deduyo	Y	NA	Waters	Waters - Production	Y
79	1787	Column Heater	WATERS	WAT091727	D15CHM641R	12 Months	17-Jul-20	17-Jul-21	Internal	Joel Mamalateo Deduyo	Y	NA	Waters	Waters - Production	Y
80	2035	Electronic Weigh Balance	AND	HR200	12336741	06 Months	15-Apr-20	15-Oct-20	Micro Precision	Joel Mamalateo Deduyo	N	NA	Waters	Waters - Production	Y
81	2092	Electronic Weigh Balance	AND	HR200	12337042	06 Months	15-Apr-20	15-Oct-20	Micro Precision	Joel Mamalateo Deduyo	N	92207	Waters	Waters - Production	Y
82	*** 2094	Lead Box	Chroma	S14-03	14354695	12 Months	12-Dec-19	12-Dec-20	TSIA	Joel Mamalateo Deduyo	N	86080	Waters	Waters - Production	Y
83	*** 2095	Lead Box	Chroma	S14-03	14354681	12 Months	06-Mar-20	06-Mar-21	Micro Precision	Joel Mamalateo Deduyo	N	86081	Waters	Waters - Production	Y
84	*** 2096	Lead Box	Chroma	S14-03	14354691	12 Months	02-May-20	02-May-21	Micro Precision	Joel Mamalateo Deduyo	N	86079	Waters	Waters - Production	Y
85	*** 2097	Lead Box	Chroma	S14-03	7322788	12 Months	02-May-20	02-May-21	Micro Precision	Joel Mamalateo Deduyo	N	86085	Waters	Waters - Production	Y
86	2217	Benchtop Measuring Machine	Quality Vision International	StarLite 150	RSL1002609	12 Months	30-Mar-20	30-Mar-21	Micro Precision	Joel Mamalateo Deduyo	N	95515	Waters	Waters - Production	Y
87	2348	2489 UV / Visible Detector	Waters	186248900	C1887E101A	12 Months	20-Mar-20	20-Mar-21	Internal	Joel Mamalateo Deduyo	Y	NA	Waters	Waters - Production	Y
88	2349	2489 UV / Visible Detector	Waters	186248900	C1887E103A	12 Months	20-Mar-20	20-Mar-21	Internal	Joel Mamalateo Deduyo	Y	NA	Waters	Waters - Production	Y
89	2350	2489 UV / Visible Detector	Waters	186248900	C1887E106A	12 Months	13-Mar-20	13-Mar-21	Internal	Joel Mamalateo Deduyo	Y	NA	Waters	Waters - Production	Y
90	2351	2489 UV / Visible Detector	Waters	186248900	D1887E275A	12 Months	08-Apr-20	08-Apr-21	Internal	Joel Mamalateo Deduyo	Y	NA	Waters	Waters - Production	Y
91	2352	Column Heater Module	Waters	WAT038040	M17CHM834M	12 Months	12-Jun-20	12-Jun-21	Internal	Joel Mamalateo Deduyo	Y	NA	Waters	Waters - Production	Y
92	2353	Column Heater Module	Waters	WAT038040	M17CHM835M	12 Months	12-Jun-20	12-Jun-21	Internal	Joel Mamalateo Deduyo	Y	NA	Waters	Waters - Production	Y
93	2354	Column Heater Module	Waters	WAT038040	M17CHM839M	12 Months	12-Jun-20	12-Jun-21	Internal	Joel Mamalateo Deduyo	Y	NA	Waters	Waters - Production	Y

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Prepared by:

Chai Joon Loi *hm* 04 Aug 2020

(Name/Signature/Date)

Approved by:

Michelle Koh Sai Noi *MSN* 04 Aug 2020

(Name/Signature/Date)

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VENTURE CALIBRATION MASTER LIST

S/N	Equipment ID	Equipment Description	Manufacturer	Model	Equipment Serial Number	Interval	Calibration Date	Due Date	Vendor	Equipment-Owner	Customized Equip.	Customer ID	Customer	LOCATION	Active
1	PWAT-16GC0002	DC Electronic Load module	HEWLETT PACKARD	60502B	3211A01907	12 Months	30/04/2020	30/04/2021	Micro Precision	Ricky Celis Cortez	N	NA	Waters	WATERS (RACAL TESTER)	Y
2	PWAT-16GC0003	DC Electronic Load module	HEWLETT PACKARD	60502B	3211A01876	12 Months	30/04/2020	30/04/2021	Micro Precision	Ricky Celis Cortez	N	NA	Waters	WATERS (RACAL TESTER)	Y
3	PWAT-16GC0004	DC Electronic Load module	HEWLETT PACKARD	60502B	3211A01587	12 Months	30/04/2020	30/04/2021	Micro Precision	Ricky Celis Cortez	N	NA	Waters	WATERS (RACAL TESTER)	Y
4	PWAT-16GC0005	DC Electronic Load module	HEWLETT PACKARD	60502B	3211A02210	12 Months	30/04/2020	30/04/2021	Micro Precision	Ricky Celis Cortez	N	NA	Waters	WATERS (RACAL TESTER)	Y
5	PWAT-16GC0006	DC Electronic Load module	HEWLETT PACKARD	60502B	3211A01795	12 Months	30/04/2020	30/04/2021	Micro Precision	Ricky Celis Cortez	N	NA	Waters	WATERS (RACAL TESTER)	Y
6	PWAT-16GC0007	DC Electronic Load module	HEWLETT PACKARD	60502B	3211A00920	12 Months	30/04/2020	30/04/2021	Micro Precision	Ricky Celis Cortez	N	NA	Waters	WATERS (RACAL TESTER)	Y
7	PWAT-16GC0008	DC Power Supply	TDK-Lambda	GENH30-25	95166	12 Months	18/02/2020	18/02/2021	Micro Precision	Ricky Celis Cortez	N	NA	Waters	WATERS (GTS TESTER)	Y
8	PWAT-16GC0009	DC Power Supply	TDK-LAMBDA	GENH60-12.5	95170	12 Months	18/02/2020	18/02/2021	Micro Precision	Ricky Celis Cortez	N	NA	Waters	WATERS (GTS TESTER)	Y
9	PWAT-16GC0010	DC Power Supply	TDK-Lambda	GENH60-12.5	95165	12 Months	18/02/2020	18/02/2021	Micro Precision	Ricky Celis Cortez	N	NA	Waters	WATERS (GTS TESTER)	Y
10	PWAT-16GC0011	DC Power Supply	TDK-Lambda	GENH30-25	95167	12 Months	18/02/2020	18/02/2021	Micro Precision	Ricky Celis Cortez	N	NA	Waters	WATERS (GTS TESTER)	Y
11	PWAT-16GC0012	DC Power Supply	TDK-Lambda	GENH60-12.5	95164	12 Months	18/02/2020	18/02/2021	Micro Precision	Ricky Celis Cortez	N	NA	Waters	WATERS (GTS TESTER)	Y
12	PWAT-16GC0013	DC Power Supply	TDK-Lambda	GENH60-12.5	95171	12 Months	18/02/2020	18/02/2021	Micro Precision	Ricky Celis Cortez	N	NA	Waters	WATERS (GTS TESTER)	Y
13	PWAT-16GC0014	DC POWER SUPPLY MODULE	HEWLETT PACKARD	66103A	US34213251	12 Months	30/04/2020	30/04/2021	Micro Precision	Ricky Celis Cortez	N	NA	Waters	WATERS (RACAL TESTER)	Y
14	PWAT-16GC0015	DC POWER SUPPLY MODULE	HEWLETT PACKARD	66103A	US34213252	12 Months	30/04/2020	30/04/2021	Micro Precision	Ricky Celis Cortez	N	NA	Waters	WATERS (RACAL TESTER)	Y
15	PWAT-16GC0016	DC POWER SUPPLY MODULE	HEWLETT PACKARD	66103A	US34213090	12 Months	30/04/2020	30/04/2021	Micro Precision	Ricky Celis Cortez	N	NA	Waters	WATERS (RACAL TESTER)	Y
16	PWAT-16GC0017	DC POWER SUPPLY MODULE	HEWLETT PACKARD	66103A	US34213209	12 Months	30/04/2020	30/04/2021	Micro Precision	Ricky Celis Cortez	N	NA	Waters	WATERS (RACAL TESTER)	Y
17	PWAT-16GC0018	DC POWER SUPPLY MODULE	HEWLETT PACKARD	66101A	3444A02477	12 Months	30/04/2020	30/04/2021	Micro Precision	Ricky Celis Cortez	N	NA	Waters	WATERS (RACAL TESTER)	Y
18	PWAT-16GC0019	DC POWER SUPPLY MODULE	HEWLETT PACKARD	66103A	US34213216	12 Months	30/04/2020	30/04/2021	Micro Precision	Ricky Celis Cortez	N	NA	Waters	WATERS (RACAL TESTER)	Y
19	PWAT-16GC0020	DC POWER SUPPLY MODULE	HEWLETT PACKARD	66101A	3444A02507	12 Months	30/04/2020	30/04/2021	Micro Precision	Ricky Celis Cortez	N	NA	Waters	WATERS (RACAL TESTER)	Y
20	PWAT-16GC0021	Digital Phosphor Oscilloscope	Tektronix	TDS3054C	C011477	12 Months	18/02/2020	18/02/2021	Micro Precision	Ricky Celis Cortez	N	NA	Waters	WATERS (GTS TESTER)	Y
21	PWAT-16GC0022	Electronic Load Plug-In Module / Control Mainframe with 4 DC Electronic Load 6A/60A/80V 300W	Chroma	63103/6314	63145125/95148 (S/N : ID#95184, ID#95185, ID#95186, ID#95187)	12 Months	18/02/2020	18/02/2021	Micro Precision	Ricky Celis Cortez	N	NA	Waters	WATERS (GTS TESTER)	Y
22	PWAT-16GC0023	Function/Arbitrary Waveform Generator	Agilent	33220A	MY44044085/95154	12 Months	18/02/2020	18/02/2021	Micro Precision	Ricky Celis Cortez	N	NA	Waters	WATERS (GTS TESTER)	Y
23	PWAT-16GC0030	M Series Multifunction DAQ	National Instruments	PXI6229	145DEFE	12 Months	18/02/2020	18/02/2021	Micro Precision	Ricky Celis Cortez	N	NA	Waters	WATERS (GTS TESTER)	Y
24	PWAT-16GC0031	M Series Multifunction DAQ	National Instruments	PXI6229	145DF3A	12 Months	18/02/2020	18/02/2021	Micro Precision	Ricky Celis Cortez	N	NA	Waters	WATERS (GTS TESTER)	Y
25	PWAT-16GC0033	Multimeter	Agilent	34411A	MY53002751/95155	12 Months	18/02/2020	18/02/2021	Micro Precision	Ricky Celis Cortez	N	NA	Waters	WATERS (GTS TESTER)	Y
26	PWAT-16GC0034	Oscilloscope	Textronix	TDS460A	B060926	12 Months	10/07/2019	10/07/2020	Micro Precision	Ricky Celis Cortez	N	NA	Waters	WATERS (RACAL TESTER)	Out of service
27	PWAT-16GC0035	PCI 6025E	National Instruments	6025E	C57A10	12 Months	06/11/2019	06/11/2020	Micro Precision	Ricky Celis Cortez	N	NA	Waters	WATERS (UNIVERSAL TESTER)	Y

S/N	Equipment ID	Equipment Description	Manufacturer	Model	Equipment Serial Number	Interval	Calibration Date	Due Date	Vendor	Equipment-Owner	Customized Equip.	Customer ID	Customer	LOCATION	Active
28	PWAT-16GC0036	POWER SMU	NATIONAL INSTRUMENTS	PXI4130	145025B	12 Months	18/02/2020	18/02/2021	Micro Precision	Ricky Celis Cortez	N	NA	Waters	WATERS (GTS TESTER)	Y
29	PWAT-16GC0037	Prog. Resistance Card	Geotest	GX1164-01	11640209 (95750)	24 Months	16/04/2019	16/04/2021	Micro Precision	Ricky Celis Cortez	N	95750	Waters	WATERS (GTS TESTER)	Y
30	PWAT-16GC0038	VXI 6 1/2 Digit Multimeter	Racal-Dana Instruments, inc.	4152A	US38010437	12 Months	10/10/2019	10/10/2020	Micro Precision	Ricky Celis Cortez	N	NA	Waters	WATERS (RACAL TESTER)	Y
31	PWAT-16GC0039	VXI 6 1/2 Digit Multimeter	Racal-Dana Instruments, Inc.	4152A	US38010248	12 Months	30/04/2020	30/04/2021	Micro Precision	Ricky Celis Cortez	N	NA	Waters	WATERS (RACAL TESTER)	Y
32	PWAT-16GC0040	VXI Universal Counter 200 MHZ	Racal-Dana Instruments, inc.	2461-CD	03070017	12 Months	26/03/2019	26/03/2020	Micro Precision	Ricky Celis Cortez	N	NA	Waters	WATERS (RACAL TESTER)	Out of service
33	PWAT-16GC0041	VXI Universal Counter 200 MHZ	Racal-Dana Instruments, Inc.	2461-CD	1210	12 Months	10/10/2019	10/10/2020	Micro Precision	Ricky Celis Cortez	N	NA	Waters	WATERS (RACAL TESTER)	Y
34	PWAT-16GC0042	VXI Waveform Generator	Racal-Dana Instruments, Inc.	3151A+	9809972	12 Months	30/07/2018	30/07/2019	Micro Precision	Ricky Celis Cortez	N	NA	Waters	WATERS (RACAL TESTER)	Out of service
35	PWAT-16GC0043	VXI Waveform Generator	Racal-Dana Instruments, inc.	3151A+	0101813	12 Months	10/10/2019	10/10/2020	Micro Precision	Ricky Celis Cortez	N	NA	Waters	WATERS (RACAL TESTER)	Y
36	PWAT-18GC0046	6 1/2 DIGITAL MULTIMETER	AGILENT	34411A	MY48003234	12 Months	10/10/2019	10/10/2020	Micro Precision	Ricky Celis Cortez	N	NA	Waters	WATERS (JUNIOR GTS FOR QDA)	Y
37	PWAT-18GC0047	20 MHZ FUNCTION/ARBITRARY WAVEFORM GENERATOR	AGILENT	33220A	MY44015802	12 Months	03/07/2020	03/07/2021	Micro Precision	Ricky Celis Cortez	N	NA	Waters	WATERS (JUNIOR GTS FOR QDA)	Y
38	PWAT-18GC0048	DIGITAL PHOSPOR OSCILLOSCOPE	TEKTRONIX	TDS3054C	C020604	12 Months	10/10/2019	10/10/2020	Micro Precision	Ricky Celis Cortez	N	NA	Waters	WATERS (JUNIOR GTS FOR QDA)	Y
39	PWAT-18GC0049	DC POWER SUPPLY	TDK-Lambda	GENH30-25	97019	12 Months	18/02/2020	18/02/2021	Micro Precision	Ricky Celis Cortez	N	NA	Waters	WATERS (GTS TESTER)	Y
40	PWAT-18GC0050	DC POWER SUPPLY	TDK-Lambda	GENH30-25	97020	12 Months	18/02/2020	18/02/2021	Micro Precision	Ricky Celis Cortez	N	NA	Waters	WATERS (GTS TESTER)	Y
41	PWAT-18GC0051	DC POWER SUPPLY	TDK-Lambda	GENH60-12.5	97015	12 Months	18/02/2020	18/02/2021	Micro Precision	Ricky Celis Cortez	N	NA	Waters	WATERS (GTS TESTER)	Y
42	PWAT-18GC0052	DC POWER SUPPLY	TDK-Lambda	GENH60-12.5	97016	12 Months	18/02/2020	18/02/2021	Micro Precision	Ricky Celis Cortez	N	NA	Waters	WATERS (GTS TESTER)	Y
43	PWAT-18GC0053	DC POWER SUPPLY	TDK-Lambda	GENH60-12.5	97017	12 Months	18/02/2020	18/02/2021	Micro Precision	Ricky Celis Cortez	N	NA	Waters	WATERS (GTS TESTER)	Y
44	PWAT-18GC0054	DC POWER SUPPLY	TDK-Lambda	GENH60-12.5	97018	12 Months	18/02/2020	18/02/2021	Micro Precision	Ricky Celis Cortez	N	NA	Waters	WATERS (GTS TESTER)	Y
45	PWAT-18GC0055	DC ELECTRONIC LOAD	CHROMA	63103A	97010	12 Months	18/02/2020	18/02/2021	Micro Precision	Ricky Celis Cortez	N	NA	Waters	WATERS (GTS TESTER)	Y
46	PWAT-18GC0056	DC ELECTRONIC LOAD	CHROMA	63103A	97011	12 Months	18/02/2020	18/02/2021	Micro Precision	Ricky Celis Cortez	N	NA	Waters	WATERS (GTS TESTER)	Y
47	PWAT-18GC0057	DC ELECTRONIC LOAD	CHROMA	63103A	97012	12 Months	18/02/2020	18/02/2021	Micro Precision	Ricky Celis Cortez	N	NA	Waters	WATERS (GTS TESTER)	Y
48	PWAT-18GC0058	DC ELECTRONIC LOAD	CHROMA	63103A	97013	12 Months	18/02/2020	18/02/2021	Micro Precision	Ricky Celis Cortez	N	NA	Waters	WATERS (GTS TESTER)	Y
49	PWAT-18GC0059	6 1/2 DIGITAL MULTIMETER	AGILENT	34411A	MY46000178 (ID#97025)	12 Months	18/02/2020	18/02/2021	Micro Precision	Ricky Celis Cortez	N	ID#97025	Waters	WATERS (GTS TESTER)	Y
50	PWAT-18GC0060	20 MHZ FUNCTION/ARBITRARY WAVEFORM GENERATOR	AGILENT	33220A	MY44028120 (ID#97026)	12 Months	18/02/2020	18/02/2021	Micro Precision	Ricky Celis Cortez	N	ID#97026	Waters	WATERS (GTS TESTER)	Y
51	PWAT-18GC0061	DIGITAL PHOSPOR OSCILLOSCOPE	TEKTRONIX	TDS 3054C	B020696 (ID#97024)	12 Months	18/02/2020	18/02/2021	Micro Precision	Ricky Celis Cortez	N	ID#97024	Waters	WATERS (GTS TESTER)	Y
52	PWAT-18GC0063	Multifunction DAQ	National Instrument	NI PXI-6229	1CA64F1 (ID#97021)	12 Months	18/02/2020	18/02/2021	Micro Precision	Ricky Celis Cortez	N	ID#97021	Waters	WATERS (GTS TESTER)	Y
53	PWAT-18GC0064	Multifunction DAQ	National Instrument	NI PXI-6229	1CA64E1 (ID#97022)	12 Months	18/02/2020	18/02/2021	Micro Precision	Ricky Celis Cortez	N	ID#97022	Waters	WATERS (GTS TESTER)	Y

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S/N	Equipment ID	Equipment Description	Manufacturer	Model	Equipment Serial Number	Interval	Calibration Date	Due Date	Vendor	Equipment-Owner	Customized Equip.	Customer ID	Customer	LOCATION	Active
54	PWAT-18GC0065	Power SMU	National Instrument	NI PXI-4130	1CD658C (ID#97023)	12 Months	18/02/2020	18/02/2021	Micro Precision	Ricky Celis Cortez	N	ID#97023	Waters	WATERS (GTS TESTER)	Y
55	PWAT-18GC0062	Prog Resistor	Marvin Test Solution	GXI164	97014	24 Months	05/03/2019	05/03/2021	Micro Precision	Ricky Celis Cortez	N	NA	Waters	WATERS (GTS TESTER)	Y
56	W1-16GC0016	Multimeter / Data Acquisition System	Keithley	Keithley 2700	1227711	12 Months	03/03/2020	03/03/2021	Micro Precision	Ei Lwin Htay	N	NA	Waters	WATERS (LC Model)	Y
57	W1-16GC0020	Electrical Safety Analyzer	Chroma	19032	19032G400264 (ID#93467)	12 Months	03/07/2020	03/07/2021	Micro Precision	Chua Chong Keong	N	ID#93467	Waters	WATERS (LC Model)	Y
58	W1-16GC0021	Electrical Safety Analyzer	QuadTech	Guardian 6000	7312754 (ID#91356)	12 Months	06/11/2019	06/11/2020	Micro Precision	Chua Chong Keong	N	ID#91356	Waters	WATERS (LC Model)	Y
59	W1-16GC0022	Electrical Safety Analyzer	QuadTech	Guardian 6000	5278621 (ID#91693)	12 Months	15/01/2020	15/01/2021	Micro Precision	Chua Chong Keong	N	ID#91693	Waters	WATERS (LC Model)	Y
60	W1-16GC0023	Electrical Safety Analyzer	QuadTech	6000 Plus	11173729 (ID#91890)	12 Months	03/03/2020	03/03/2021	Micro Precision	Chua Chong Keong	N	ID#91890	Waters	WATERS (LC Model)	Y
61	W1-17GC0122	Pat and Flash Tester	Seaward Electronic	CLARE HAL 104	34J-0747	12 Months	13/8/2019	13/8/2020	Micro Precision	Alan Oh	N	NA	Waters	WATERS (MS(QDA)	Y
62	W1-18GC0150	Insulation Tester	Megger	MIT400	0703071132	12 Months	06/11/2019	06/11/2020	Micro Precision	Alan Oh	N	NA	Waters	WATERS (MS(QDA)	Y
63	W1-19GC0152	Pat and Flash Tester	Seaward Electronic	CLARE HAL 104	44K-0204	12 Months	06/11/2019	06/11/2020	Micro Precision	Alan Oh	N	NA	Waters	WATERS (MS(QDA)	Y
64	W1-16GC0088	Load Box	CHROMA	S14-03	7322786	12 Months	03/03/2020	03/03/2021	Micro Precision	Chua Chong Keong	N	NA	Waters	WATERS (LC Model)	Y
65	W1-16GC0089	Load Box	CHROMA	S14-03	14354687	12 Months	03/03/2020	03/03/2021	Micro Precision	Chua Chong Keong	N	NA	Waters	WATERS (LC Model)	Y
66	W1-16GC0090	Load Box	CHROMA	S14-03	14354682	12 Months	03/03/2020	03/03/2021	Micro Precision	Chua Chong Keong	N	NA	Waters	WATERS (LC Model)	Y
67	W1-16GC0091	Load Box	CHROMA	S14-03	14354698	12 Months	03/03/2020	03/03/2021	Micro Precision	Chua Chong Keong	N	NA	Waters	WATERS (LC Model)	Y
68	W1-16GC0002	Digital Gram Balance - WP07 (Weighing Scale)	AND (HR-200)	HR-200	12335004 (93371)	6 Months	17/04/2020	17/10/2020	Micro Precision	Myae Soe Chan	N	93371	Waters	WATERS (LC Model)	Y
69	W1-16GC0005	Digital Gram Balance - WP07 (Weighing Scale)	AND (HR-200)	HR-200	12333739 (93373)	6 Months	17/04/2020	17/10/2020	Micro Precision	Myae Soe Chan	N	93373	Waters	WATERS (LC Model)	Y
70	W1-16GC0008	Digital Gram Balance - WP07 (Weighing Scale)	AND (HR-200)	HR-200	12333783 (93372)	6 Months	17/04/2020	17/10/2020	Micro Precision	Myae Soe Chan	N	93372	Waters	WATERS (LC Model)	Y
71	W1-16GC0011	Digital Gram Balance - WP07 (Weighing Scale)	AND (HR-200)	HR-200	12333730 (93370)	6 Months	17/04/2020	17/10/2020	Micro Precision	Myae Soe Chan	N	93370	Waters	WATERS (LC Model)	Y
72	W1-16GC0014	Digital Gram Balance - WP07 (Weighing Scale)	AND (HR-200)	HR-200	12316088 (90966)	6 Months	02/07/2020	02/01/2021	Micro Precision	Myae Soe Chan	N	90966	Waters	WATERS (LC Model)	Y
73	W1-16GC0068	Digital Gram Balance - WP07 (Weighing Scale)	AND (HR-200)	HR-200	12336767(94322)	6 Months	02/07/2020	02/01/2021	Micro Precision	Myae Soe Chan	N	94322	Waters	WATERS (LC Model)	Y
74	W1-16GC0017	Digital Process Indicators	Omega	DP81R-SER-DC2	TE83013-1 (09030136)	12 Months	03/01/2020	03/01/2021	SGS	Ei Lwin Htay	N	TE83013-1	Waters	WATERS (LC Model)	Y
75	W1-16GC0018	Digital Process Indicator C/W Probe	Omega	DP 80	TE83013-2 (10060165)	12 Months	10/06/2020	10/06/2021	Micro Precision	Ei Lwin Htay	N	TE83013-2	Waters	WATERS (LC Model)	Y
76	IQC-16GC0010	Light Box	X-Rite	JUDGE II	C61093251217	12 Months	04/09/2019	04/09/2020	RVC International Pte Ltd	Suresh Thirumavalavan	N	NA	Waters	IQC (WATERS)	Y
77	PWAT-16GC0024	Keithley 236 Source Measure unit	Keithley	236	0683301 (ID#90744)	12 Months	17/03/2020	17/03/2021	Keysight	Ricky Celis Cortez	N	ID#90744	Waters	WATERS (RACAL TESTER)	Y
78	PWAT-16GC0025	Keithley 236 Source Measure unit	Keithley	236	0648831 (ID#90316)	12 Months	07/08/2019	07/08/2020	Keithley	Ricky Celis Cortez	N	ID#90316	Waters	WATERS (RACAL TESTER)	Y

S/N	Equipment ID	Equipment Description	Manufacturer	Model	Equipment Serial Number	Interval	Calibration Date	Due Date	Vendor	Equipment-Owner	Customized Equip.	Customer ID	Customer	LOCATION	Active
79	PWAT-16GC0026	Keithley 236 Source Measure unit	Keithley	236	497638	12 Months	17/03/2020	17/03/2021	Keysight	Ricky Celis Cortez	N	NA	Waters	WATERS (UNIVERSAL TESTER)	Y
80	PWAT-16GC0027	Keithley 236 Source Measure unit	Keithley	236	0549819 (ID#95105)	12 Months	20/04/2020	20/04/2021	Keysight	Ricky Celis Cortez	N	ID#95105	Waters	WATERS (PCBA)	Y
81	PWAT-16GC0028	Keithley 236 Source Measure unit	Keithley	236	0796740 (ID#90275)	12 Months	08/06/2020	08/06/2021	Keysight	Ricky Celis Cortez	N	ID#90275	Waters	WATERS (PCBA)	Y
82	PWAT-16GC0029	Keithley 236 Source Measure unit	Keithley	236	0648819 (ID#90317)	12 Months	06/05/2018	06/05/2019	Keysight	Ricky Celis Cortez	N	ID#90317	Waters	WATERS (UNIVERSAL TESTER)	Out of service
83	W1-17GC0095	Leak Detector	Leybold	PhoenixL 300i	90001301209	12 Months	19/02/2020	19/02/2021	Leybold	Alan Oh	N	NA	Waters	WATERS (CLEAN ROOM)	Y
84	W1-19GC0151	Leak Detector (Inficon)	Inficon	TL7	90001370779	15 Months	09/03/2020	09/03/2021	Inficon	Alan Oh	N	NA	Waters	Waters (QDa/Beacon)	Y

Reviewed by : Lee Kwang Quek

Date : 17-July-2020

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PREPARED BY: Rosmawati Binti Ahmad / [Signature] / 06/07/2020
NAME / SIGNATURE / DATE

APPROVED BY: Leela Devi Periatthamby / [Signature] / 06/07/2020
NAME / SIGNATURE / DATE

S/N	Equipment ID	Equipment Description	Manufacturer	Model	Equipment Serial Number	Interval	Calibration Date	Due Date	Vendor	Equipment Owner	Customized Equip.	Customer ID	Customer	Location	Active
1	S0163	Source Measure Units	Keithley	236	0704826	12 months	02-09-2019	02-09-2020	Keysight	Bernard	N	95030	Waters	Waters Cell	Y
2	S0169	Source Measure Units	Keithley	236	0796741	12 months	14-05-2020	14-05-2021	Keysight	Bernard	N	90274	Waters	Waters Cell	Y
3	S0170	Multifunction I/O	National Instrument	PCI-6025E	1347EFD	12 months	11-03-2020	11-03-2021	Micro Precision	Bernard	N	NA	Waters	Waters Cell	Y
4	S0171	PIC Charge Amp Tester	National Instrument	TE82961	130A201	12 months	02-03-2020	02-03-2021	Internal	Bernard	Y	NA	Waters	Waters Cell	Y
5	S0199	Power SMU	National Instrument	PX04130	1459564	12 months	15-07-2019	15-07-2020	Micro Precision	Bernard	N	NA	Waters	Waters Cell	Y
6	S0200	M Series Multifunction DAQ	National Instrument	PX06229	1450F2F	12 months	15-07-2019	15-07-2020	Micro Precision	Bernard	N	NA	Waters	Waters Cell	Y
7	S0201	M Series Multifunction DAQ	National Instrument	PX06229	1450F16	12 months	15-07-2019	15-07-2020	Micro Precision	Bernard	N	NA	Waters	Waters Cell	Y
8	S0202	Digital Phosphor Oscilloscope	Tektronix	TDS3054C	C0110786	12 months	15-07-2019	15-07-2020	Micro Precision	Bernard	N	95156	Waters	Waters Cell	Y
9	S0203	Function / Arbitrary Waveform Generator	Agilent	33220A	MY44043984	12 months	15-07-2019	15-07-2020	Micro Precision	Bernard	N	NA	Waters	Waters Cell	Y
10	S0204	Digital Multimeter	Agilent	34411A	MY48002718	12 months	15-07-2019	15-07-2020	Micro Precision	Bernard	N	95157	Waters	Waters Cell	Y
11	S0205	Mainframe / Electronic Load Module	Chroma	6314 / 63103 / 63103A	631400009104 / 631030017035 / 631030017265 / 631030017021 / 63103A000083	12 months	15-07-2019	15-07-2020	Micro Precision	Bernard	N	NA	Waters	Waters Cell	Y
12	S0206	DC Power Supply	TDK Lambda	GENH60-12.5	95162	12 months	15-07-2019	15-07-2020	Micro Precision	Bernard	N	95162	Waters	Waters Cell	Y
13	S0207	DC Power Supply	TDK Lambda	GENH60-12.5	95163	12 months	15-07-2019	15-07-2020	Micro Precision	Bernard	N	95163	Waters	Waters Cell	Y
14	S0208	DC Power Supply	TDK Lambda	GENH60-12.5	95179	12 months	15-07-2019	15-07-2020	Micro Precision	Bernard	N	95179	Waters	Waters Cell	Y
15	S0209	DC Power Supply	TDK Lambda	GENH60-12.5	95141	12 months	15-07-2019	15-07-2020	Micro Precision	Bernard	N	95141	Waters	Waters Cell	Y
16	S0210	DC Power Supply	TDK Lambda	GENH30-25	95178	12 months	15-07-2019	15-07-2020	Micro Precision	Bernard	N	95178	Waters	Waters Cell	Y
17	S0211	DC Power Supply	TDK Lambda	GENH30-25	95142	12 months	15-07-2019	15-07-2020	Micro Precision	Bernard	N	95142	Waters	Waters Cell	Y
18	S0645	Source Measure Units	Keithley	236	0810603	12 months	05-06-2020	05-06-2021	Keithley	Bernard	N	NA	Waters	Waters Functional Tester	Y
19	S0748	Programmable Resistor PXI Board	Geotest	GX1164	93228	24 months	15-07-2019	15-07-2021	Micro Precision	Bernard	N	NA	Waters	Waters Cell	Y

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WPPL Review list

EQUIPMENT ID	EQUIPMENT DESCRIPTION	MANUFACTURER / DISTRIBUTOR	MODEL	SN	EQUIPMENT LOCATION	OWNER	Validation/ Verification Required?	CAL Interval	(CAL) Calibration Required	(CAL) Last Calibration	(CAL) Next Calibration	Intended Of Use	Log In Date	Checked by
WPPL0001	Pipette	Eppendorf /VWR	P1000	G42127G	WPPL IFWRC Lab	PAE - Siddharth	N/A	1 Year	External - Micro Precision	28.May.20	28.May.21	Chemical solution preparation	13.Nov.17	Eugene Lim 21 Jul 2020
WPPL0002	Pipette	Eppendorf / VWR	P1000	G42285G	WPPL IFWRC Lab	PAE - Siddharth	N/A	1 Year	External - Micro Precision	13.May.20	13.May.21	Chemical solution preparation	16.Nov.17	Eugene Lim 21 Jul 2020
WPPL0003	Weighing balance	Sartorius	MSA 125P-100-D	35701494	WPPL IFWRC Lab	PAE - Siddharth	Y	1 Year	External - Sartorius	27.Sep.19	26.Sep.20	Chemical solution preparation	07.Aug.17	Eugene Lim 21 Jul 2020
WPPL0006	Multimeter	FLUKE / Region Suppliers (PTE) LTD	FL77-4	35700255	WPPL R&D Lab	PAE - Siddharth	N/A	1 Year	External - Ming Deng	20.Jan.20	20.Jan.21	Troubleshoot	06.Jan.17	Eugene Lim 21 Jul 2020
WPPL0008	Traceable Stopwatch/ Timer Big Digit 4 Channel	VWR	62344-641	170445616	WPPL IFWRC Lab	PAE - Siddharth	N/A	1 year	External - Micro Precision	28.May.20	28.May.21	for 515 pump setup	28.Mar.18	Eugene Lim 21 Jul 2020
WPPL0009	Weight-1g	Sartorius	YCW313-00	34729085	WPPL IFWRC Lab	PAE - Siddharth	N/A	1 Year	External - Micro Precision	19.Aug.19	19.Aug.20	for weighing scale check	07.Aug.17	Eugene Lim 21 Jul 2020
WPPL0018	Pipette	Eppendorf /VWR	200uL	I22994G	WPPL IFWRC Lab	PAE - Siddharth	N/A	1 Year	External - Micro Precision	11.Nov.19	11.Nov.20	Chemical solution preparation	16.Nov.17	Eugene Lim 21 Jul 2020
WPPL0019	Pipette	Eppendorf /VWR	200uL	I22911G	WPPL IFWRC Lab	PAE - Siddharth	N/A	1 Year	External - VWR	29.Jan.20	29.Jan.21	Chemical solution preparation	16.Nov.17	Eugene Lim 21 Jul 2020
WPPL0031	Temperature Recorder	LogTag	TRIX-8	1000848287	WPPL IFWRC Lab	PAE-Siddharth	N/A	1 Year	External - UniCal	29.Apr.20	28.Apr.21	To monitor Freezer/Fridge temperature	04.Jun.18	Eugene Lim 21 Jul 2020
WPPL0032	Temperature Recorder	LogTag	TRIX-8	1000848286	WPPL IFWRC Lab	PAE-Siddharth	N/A	1 Year	External - UniCal	03.Mar.20	02.Mar.21	To monitor Freezer/Fridge temperature	04.Jun.18	Eugene Lim 21 Jul 2020
WPPL0033	Temperature Recorder	LogTag	TRIX-8	1000848284	WPPL IFWRC Lab	PAE-Siddharth	N/A	1 Year	External - UniCal	03.Mar.20	02.Mar.21	To monitor Freezer/Fridge temperature	04.Jun.18	Eugene Lim 21 Jul 2020
WPPL0034	Temperature Recorder	LogTag	TRIX-8	1000848289	WPPL IFWRC Lab	PAE-Siddharth	N/A	1 Year	External - UniCal	03.Mar.20	02.Mar.21	To monitor Freezer/Fridge temperature	04.Jun.18	Eugene Lim 21 Jul 2020
WPPL0035	Temperature Recorder	LogTag	TRIX-8	1000848283	WPPL IFWRC Lab	PAE-Siddharth	N/A	1 Year	External - UniCal	03.Mar.20	02.Mar.21	To monitor Freezer/Fridge temperature	04.Jun.18	Eugene Lim 21 Jul 2020
WPPL0036	Temperature Recorder	LogTag	TRIX-8	1000848288	WPPL IFWRC Lab	PAE-Siddharth	N/A	1 Year	External - UniCal	29.Apr.20	28.Apr.21	To monitor Freezer/Fridge temperature	04.Jun.18	Eugene Lim 21 Jul 2020
WPPL0037	Temperature Recorder	LogTag	TRIX-8	1000848290	WPPL IFWRC Lab	PAE-Siddharth	N/A	1 Year	External - UniCal	29.Apr.20	28.Apr.21	To monitor Freezer/Fridge temperature	04.Jun.18	Eugene Lim 21 Jul 2020
WPPL0038	Temperature Recorder	LogTag	TRIX-8	1000848285	WPPL IFWRC Lab	PAE-Siddharth	N/A	1 Year	External - UniCal	29.Apr.20	28.Apr.21	To monitor Freezer/Fridge temperature	04.Jun.18	Eugene Lim 21 Jul 2020
WPPL0043	Weight-1g	Sartorius	YCW313-00	37029387	WPPL IFWRC Lab	PAE-Siddharth	N/A	1 Year	External - Micro Precision	06.Nov.19	06.Nov.20	for weighing scale check	01.Nov.19	Eugene Lim 21 Jul 2020

Document No.: INC-56200702-03

Attachment: 1 Page: 1 of 1

SCAR Number SGYYMMNN	SCAR-SG200701	SCAR Assignee, Company (Supplier designated point of contact)	Amy Li Yan Yan, Micro Precision Calibration Pte Ltd
SECTION 1: INTRODUCTION (To be completed by Waters Supplier Quality / Quality Engineer)			
Source (select all that apply):			
☐	CIT Number(s): _____	☐	RMA Number(s): _____
☐	Stop Ship Number(s): _____	☐	Contract Manufacturer / Supplier declared: _____
☐	NCR Number(s): _____	☒	Other: Calibration cert no: 551220083592482 & 551220083320957
NC Statement, Requirement (Include, where applicable, part numbers, part descriptions, serial numbers, and date codes; requirement not met e.g. SOP number and revision)		Nonconformity Statement: There are multiple inaccuracies observed in the calibration records provided by Micro Precision Calibration.	
		Evidence 1: It was observed the calibration cert no. 551220083592482 dated 02 May 2020 contains multiples inaccuracies in the Notes section. Evidence 2: It was observed on calibration cert no. 551220083320957 dated 11 Nov 2019 for equipment ID# WPPL0018 S/N# 122994G, the calibration date is 11 Nov 2019 and calibration due date is 11 Nov 2020. However, on the physical calibration sticker pasted on equipment by the service provider, the calibration date is 05 Nov 2019 and calibration due date is 05 Nov 2020.	
INITIATED BY (Waters Supplier Quality / Quality Engineer)		Name/ Title	Sign
		Lim Shaynee / Supplier Quality Engineer	
APPROVAL BY (Waters Quality Manager/ Designee)		Tan Kah Chin / Senior Quality Assurance Manager	
Issuance Date	Due Date for Sections 2 and 3 (Should be within 90 days from issuance.)	Remarks (if any): N/A	
14.Jul.2020	12.Oct.2020	Document No.: <u>INC-SG200702-04</u> Attachment: <u>1</u> Page: <u>1</u> of <u>9</u>	

SECTION 2: ROOT CAUSE ANALYSIS AND INTERIM CONTAINMENT ACTIONS																																																														
SECTION 2A: FORM A TEAM <i>List Team Members' Names/ Function (minimum 2 personnel)</i>	Amy Li-Sales Engineer Leslie Rojas-Corporate QA																																																													
SECTION 2B: IMPLEMENTED INTERIM CONTAINMENT ACTIONS <i>(Temporary fixes to protect customer, including Correction Actions. Where applicable, Part Number(s), Part Description(s), Quantities, Action Owner should be included. If containment is documented via Waters NCR, Waters NCR number should be included).</i>																																																														
Micro Precision had issue revised Calibration Certificate number 551220083694795, both softcopy and hard copy sent to CM_Flex. Responsible: Li Yan Yan The total of calibration certificate that MP-Singapore issued to Water SG are 177. When we review all the calibration certificate the we issued it is not affected by this issue. I will attach the list of equipment that MP-Singapore issued calibration certificate. This is the evidence that the previous cert is already obsolete. Equipment Information Company: WATERS SG / WATERS PACIFIC PTE LTD ID.: 14354691 Type: LOAD BOX Manufacturer: CHROMA Department: Asset Id: 2096 Resolution: Description: LOAD BOX Serial Number: 14354691 Sub-Type: Model Number: S14-03 Equipment Type: Calibration Type: ACCREDITED Procedure Type: Size: History Charges <table border="1" style="width: 100%; border-collapse: collapse; font-size: x-small;"> <thead> <tr> <th>Event Type</th> <th>P.O. Number</th> <th>Work Order</th> <th>Condition</th> <th>Result</th> <th>Temperature</th> <th>Humidity</th> <th>Date</th> <th>Time</th> <th>Entered By</th> <th>Performed By</th> <th>Status</th> </tr> </thead> <tbody> <tr> <td>☐ SHIPPING</td> <td></td> <td>SG-11014146</td> <td></td> <td></td> <td>0</td> <td>0</td> <td>2020-May-11</td> <td>02:29:17 PM</td> <td>YUEWONG</td> <td></td> <td></td> </tr> <tr> <td>☐ FINAL INSPECTION</td> <td></td> <td>SG-11014146</td> <td></td> <td></td> <td>0</td> <td>0</td> <td>2020-May-02</td> <td>02:14:53 PM</td> <td>YUEWONG</td> <td></td> <td>COMPLETE</td> </tr> <tr> <td>☐ 17025 CALIBRATION</td> <td></td> <td>SG-11014146</td> <td>OPERATIONAL</td> <td>ROV</td> <td>22</td> <td>52</td> <td>2020-May-02</td> <td></td> <td>AMYLI</td> <td>SENGHYE CHEW</td> <td>COMPLETE</td> </tr> <tr> <td>☐ RECEIVING</td> <td>2020-101</td> <td>SG-11014146</td> <td></td> <td></td> <td>0</td> <td>0</td> <td>2020-Apr-27</td> <td>09:22:57 PM</td> <td>YUEWONG</td> <td></td> <td></td> </tr> </tbody> </table> First Previous 1 Next Last Permanent Notes 17025 Calibration Please indicated in notes where the calibration is perform. If inside waters premises no need to put. Example: Calibration Item Recent Notes Cal. Type Lab Notes History Documents Cert # 551220083694795 Cert # 551220083592482 14354691 Obsolete certificate number		Event Type	P.O. Number	Work Order	Condition	Result	Temperature	Humidity	Date	Time	Entered By	Performed By	Status	☐ SHIPPING		SG-11014146			0	0	2020-May-11	02:29:17 PM	YUEWONG			☐ FINAL INSPECTION		SG-11014146			0	0	2020-May-02	02:14:53 PM	YUEWONG		COMPLETE	☐ 17025 CALIBRATION		SG-11014146	OPERATIONAL	ROV	22	52	2020-May-02		AMYLI	SENGHYE CHEW	COMPLETE	☐ RECEIVING	2020-101	SG-11014146			0	0	2020-Apr-27	09:22:57 PM	YUEWONG			13.07.20
Event Type	P.O. Number	Work Order	Condition	Result	Temperature	Humidity	Date	Time	Entered By	Performed By	Status																																																			
☐ SHIPPING		SG-11014146			0	0	2020-May-11	02:29:17 PM	YUEWONG																																																					
☐ FINAL INSPECTION		SG-11014146			0	0	2020-May-02	02:14:53 PM	YUEWONG		COMPLETE																																																			
☐ 17025 CALIBRATION		SG-11014146	OPERATIONAL	ROV	22	52	2020-May-02		AMYLI	SENGHYE CHEW	COMPLETE																																																			
☐ RECEIVING	2020-101	SG-11014146			0	0	2020-Apr-27	09:22:57 PM	YUEWONG																																																					

Document No.: INC-SG200702-04

Attachment: 1 Page: 2 of 9

Micro Precision will issue correct calibration sticker for equipment ID# WPPL0018 S/N# I22994G with Cal Date 11-Nov-2019 and Due Date 11-Nov-2020

Responsible: Li Yan Yan

Conduct refresher training for all quality personnel regarding on the Quality Checking, Calibration Reports Processing and Final Inspection process of the calibrated equipment. Strictly implement initial checking on all calibrated equipment to ensure if the equipment bears correct and updated calibration labels.

Responsible: Joel De Vera/ Laboratory Manager

Completion Date: July 15, 2020

Evidence

17.07.20

MICRO PRECISION **MP TRAINING RECORD**

Training Date: July 15, 2020 Page(s) 1

TRAINING TITLE:	OBJECTIVE(S):
Quality Checking and Calibration Reports Processing	- This training aims to identify guidelines on processing quality checking and calibration report. - This training covers quality checking, proper labelling of equipment up to final inspection process. Completion of calibration events and PI event on the Calibration Management Software through secured sign offs.

Attending
The following personnel attended this training session.

Name	Signature	Name	Signature
Ng Kian Hong			
Zhu Yong			
Yew Yee Hong			
Chen Ding Tang			
Chan Yick Tee			
Wai Yau Lok Fung			
Lim Shi Yuan			
Discretionary			

Signature: _____ Date: _____
Instructor Name: _____ Division: _____

COA-FM-002 REV. 06
(27-Apr-2018)

SECTION 2C: ROOT CAUSE ANALYSIS (RCA) AND RISK ASSESSMENT

(Objective evidence should be attached and referenced with running number e.g. Refer to Attachment 1).

Case 1:

The calibration technician unintentionally committed typographical error inputting the superseded certificate number same as the new one because he just copied the certificate number and paste it on the note. It is done by the same technician because the CSR personnel ask him to copy the superseded certificate number on the note part but he just copy the new certificate number instead of the old certificate number. And also for the Calibration Performed the technician input "at" but it should be "for" because it is calibrated in MPC Facility, See attachment 1:

Document No.: INC-SG200702-04

Attachment: 1 Page: 3 of 9



Certificate of Calibration



Cert No: 551220083592482

Date: May 02, 2020

Customer:
WATERS PACIFIC PTE LTD
1 SCIENCE PARK ROAD, #02-08 THE CAPRICORN
SINGAPORE SCIENCE PARK II
SINGAPORE 117526

Work Order #: SG-11014146

MPC Control #: 14354691
Asset ID: 2096
Gage Type: LOAD BOX
Manufacturer: CHROMA
Model Number: S14-03
Size: N/A
Temp/RH: 22°C / 52 %
Location: Calibration performed at MPC facility

Serial Number: 14354691
Department: N/A
Performed By: SENGTHYE CHEW
Received Condition: OPERATIONAL
Returned Condition: REPORT OF VALUE
Cal. Date: May 02, 2020
Cal. Interval: 12 MONTHS
Cal. Due Date: May 02, 2021

Calibration Notes:
The user shall determine the suitability of the equipment for its intended use.
The calibration status is defined as Report of Value.
Calibration performed at Precision Pte Ltd.
See attached data, (1 page).
This supersedes Certificate Number 551220083592482

REVIEWED & ACCEPTED

SIGN: Cheng Wei Lim

DATE: 13 May 2020

REMARKS: End 2019

Standards Used to Calibrate Equipment

I.D.	Description	Model	Serial	Manufacturer	Cal. Due Date	Traceability #
CA0094	MULTIMETER	3456A	2823A25598	HEWLETT PACKARD	Jun 10, 2021	1-12015829011-1

Procedures Used in this Event

Procedure Name	Description
CHROMA 190XX PRODUCT	Using a Load Box to Verify Hipot Tester, Chroma 190XX Product, <u>Jun 15, 2019</u>

This is the evidence that the calibration is done in MPC facility.

Work Order : SG-11014146 **Open Date :** Apr 27, 2020
Purchase Order : 2020-102 **Expected Due Date :** May 6, 2020
Status : INVOICED **Completed Date :** 5/29/20
Terms : NET 30

Gage ID	Status	Manufacturer	Model No.	Serial No.	Location	Event Type
	Asset ID	Gage Type	Cal Cycle	Completed	Performed By	
14354691	C 2096	CHROMA LOAD BOX	S14-03 12 MONTHS	14354691	7/13/20	17025 CALIBRATIO SENGTHYE CHEW
7322788	C 2097	CHROMA LOAD BOX	S14-03 12 MONTHS	7322788	7/13/20	17025 CALIBRATIO SENGTHYE CHEW

Total items: 2

Work Order Specific Notes:

Name	Notes	Date Inserted
JIANYINGWANG	WO#SG-11014064#14146, Invoice#SG-11014146.	May 28, 2020

Case 2:

The calibration technician unintentionally committed typographical error inputting calibration date and due date for the unit with Equipment ID# WPPL0018 S/N I22994G. The one that they input on the physical sticker is 5 Nov 2019 to 5 Nov 2020 instead of 11 Nov 2019 to 11 Nov 2020. Likewise, this information has been overlooked by Final Inspection Personnel during the Final Inspection Process if the calibration dates and calibration due dates in certificate are matched with the calibration date and due date on the physical sticker.

See Attachment 1:

Document No.: INC-SG200702-04

Attachment: 1 Page: 4 of 9

Certificate of Calibration

Date: November 11, 2019
Customer: WATERS PACIFIC PTE LTD
 1 SCIENCE PARK ROAD, #02-08 THE CAPRICORN
 SINGAPORE SCIENCE PARK II
 SINGAPORE 117528

Work Order #: SG-11012579

MPC Control #: I22994G
Asset ID: WPPL0018
Gage Type: 20-200UL PIPETTE

Manufacturer: EPPENDORF
Model Number: RESEARCH PLUS
Temp/RH: 21.5°C / 52 %

Serial Number: I22994G
Department: N/A
Performed By: MA. CECILIA B. DELMUNDO
Received Condition: IN TOLERANCE
Returned Condition: IN TOLERANCE
Cal. Date: November 11, 2019
Cal. Interval: 12 MONTHS
Cal. Due Date: November 11, 2020

Location: Calibration performed at MPC facility

Cert No.: 55122008320957

SECTION 2D: PLAN OF PERMANENT CORRECTIVE ACTION(S) *(Each root cause in section 2 shall be addressed. Documentation shall be uploaded s appropriate. Where applicable, Part Number(s), Part Description(s), Quantities, Action Owner should be included).*

Plan Date
(DD.MM.YY)

Conduct refresher training for all technicians regarding on the Calibration Process Flow with focused on affixing correct and updated calibration sticker on the equipment prior endorsement to QC/FI process. Implement counter checking of the Team Leader on the calibration labeling of the equipment.

Responsible: Joel De Vera/ Laboratory Manager

Completion Date: July 15, 2020

Evidence:

15.07.20

MP TRAINING RECORD

Training Date: July 15, 2020 Page(s) 1

TRAINING TITLE:
Refresher Training for Calibration Process Flow

OBJECTIVE(S):
• This training aims to refresh the team member on the Process of calibration with focused on affixing correct calibration sticker on customer equipment. And also for the customer request notes.

Attending
The following personnel attended this training session.

Name	Signature	Signature
Ng Huan Beng		
Zhuo Yanning		
Yoon Yee Hoon		
Chen Song Boon		
Chen Yuet Fee		
Lim Yee Hui		
Lim Yee Hui		

Instructor Name: Joel De Vera
 Position: Laboratory Manager

Date: July 15, 2020
 Division: ME-Singapore

COA-FM-002 REV. 08 (14 AUG 2018)

Document No.: INC-SG200702-04

Attachment: 1 Page: 5 of 9

Conduct refresher training for all quality personnel regarding on the Quality Checking, Calibration Reports Processing and Final Inspection process of the calibrated equipment. Strictly implement initial checking on all calibrated equipment to ensure if the equipment bears correct and updated calibration labels.

Responsible: Joel De Vera/ Laboratory Manager
Completion Date: July 15, 2020

Evidence:



MICRO PRECISION
MP TRAINING RECORD

Training Date: July 15, 2020 Page(s) 1

TRAINING TITLE:	OBJECTIVE(S):
Quality Checking and Calibration Reports Processing	- This training aims to identify guidelines on processing quality checking and calibration report. - This training covers quality checking, proper labelling of equipment up to final inspection process, Completion of calibration events and FI event on the Calibration Management Software through secured sign off.

The following personnel attended this training session.

Name	Signature	Name	Signature
Ng Kim Hong			
Zhu Yong			
Yew Yee Heng			
Chen Seng Tay			
Chua Yik Tee			
Wai Yung Fong			
Lim Eui Yuen			
Chia Heng			

Signature:
Instructor Name: _____
Position: _____

Date: _____
Division: _____

CGA-FM-002 REV. 06 (17-Apr-2016)

Waters has agree to split the account as per MP proposal below, The address will be the key indicator on the calibration certificate to differentiate sites of the the company, see attachment;



MICRO PRECISION CALIBRATION PTE LTD
BLOCK 5008 ANG MO KIO AVENUE 5 #07-02/03
TECHPLACE II SINGAPORE 569874
65 67484384

Certificate of Calibration

Date: August 21, 2020

Customer:

WATERS PACIFIC PTE LTD

C/O: GES SINGAPORE PTE LTD
28 MARSILING LANE
SINGAPORE 739152

Work Order #: N/A

As a part of Final Inspection we put the serial number, cal date and the company name on the outside part of the packing of the unit. And also we hire a FI personnel that will check all the unit before it is shipped out to customer. Because before the Final Inspection is done by all the CSR so we hire one personnel that task to inspect all the equipment after QC completed the certificate.

Document No.: INC-SG200702-04

Attachment: 1 Page: 6 of 9

The screenshot displays the Waters SCAR system interface. The main window is titled 'FINAL INSPECTION (14384691 - WATERS SG)'. It contains fields for 'Date' (2020-May-02), 'P.O. Number', 'Work Order' (SG-11014146), and 'Comments'. The 'Event Type' dropdown is set to 'FINAL INSPECTION'. The right sidebar shows 'Permanent Notes' for '17025 Calibration' and a 'Last Invoice' table.

Invoice #	Date
SG-11015213	2020-Aug-24
SG-11014972	2020-Aug-18

SECTION 2E: PLAN ACTION(S) TO PREVENT RECURRENCE *(Shall prevent problems on similar products, processes, locations or families. Documentation shall be updated as appropriate. Where applicable, Part Number(s), Part Description(s), Quantities, Action Owner should be included).*

Plan Date
(DD.MM.YY)

Root Cause Category

Select from Dropdown

Remarks (if any):

SUBMISSION BY <i>(by SCAR Assignee)</i>		Req?	Name/ Title	Sign	Date
		X			
RCA APPROVAL	Quality Manager/ Quality Supervisor <i>(of SCAR Assignee)</i>	X			
	Waters Supplier Quality / Quality Engineer	X			
	Other	☐			

Remarks (if any):

Document No.: INC-SG200702-04

Attachment: 1 Page: 7 of 9

Title: **Supplier Corrective Action Request (SCAR)**

Document No: 730006714

Version No: 01

Page 8 of 9

SECTION 3A: IMPLEMENTATION OF PERMANENT CORRECTIVE ACTION(S) <i>(Attach evidence)</i>			Completion Date <i>(DD.MM.YY)</i>
SECTION 3B: ACTION(S) TO PREVENT RECURRENCE <i>(Attach evidence)</i>			Completion Date <i>(DD.MM.YY)</i>
SUBMISSION BY <i>(by SCAR Assignee)</i>	Name/ Title	Sign	Date

SECTION 4: VERIFICATION AND VALIDATION <i>(Shall confirm that actions do not adversely affect the finished device. Examples: Refer to: ECO Number, Validation Protocol Number, Risk Management File. Where not applicable, document rationale).</i>			Completion Date <i>(DD.MM.YY)</i>	
Verification of Effectiveness: <i>(Evidence reviewed to confirm effectiveness of actions; such as number of records monitored).</i>	Acceptance Criteria: <i>(Results that needs to be observed for actions to be deemed effective).</i>	Result <i>(Pass/ Fail)</i>		
		<i>Choose an item</i>		
Remarks (if any): ☐ Attached extension request WPPL-FM-25.				
SUBMISSION BY <i>(by SCAR Assignee)</i>	Req?	Name/ Title	Sign	Date
	X			

Document No.: INC-SG200702-04Attachment: 1 Page: 8 of 9

APPROVAL	Quality Manager/ Quality Supervisor <i>(of SCAR Assignee)</i>	X			
	Management Rep/ QMS In-Charge <i>(of SCAR Assignee)</i>	X			
CAPA DETERMINATION <i>(by Waters SQE/ QE below. Ineffective SCAR with no CAPA issued should be justified)</i>		☐ No CAPA needed, SCAR Effective. ☐ No CAPA needed, justification in remarks. ☐ CAPA number: CAPA-_____.			
APPROVAL	Waters Supplier Quality / Quality Engineer	Req?	Name/ Title	Sign	Date
		X			
APPROVAL	Other	Req?	Name/ Title	Sign	Date
		☐			
FINAL APPROVAL	Waters Quality Manager / Designee)	X			
Remarks (if any): ☐ Isolated occurrence of effectiveness fail. SCAR shall be revised and submitted before due date.					

Document No.: INC-SG200702-04

Attachment: 1 Page: 9 of 9

Title: **Medical Training Acknowledgement**
 Report Generated By: Bte A Kadir, Rohaini *Aine*
 Report Date/Time: 07/23/2020 15:31
 Generated From: **Workday Learning**

User Full Name / User ID	Training	Acknowledgement Statement	ESign Date time
Aldwin Pilapil (246218)	(Awareness Briefing on Waters Finding in Calibration Report - Trainer Muhammad Zuhdi Sulong)	I acknowledge that I have completed the course and understand my responsibilities as an employee of Flex. I agree to fully comply at all times with the responsibilities of an employee set forth in this training.	07/22/2020 16:05
Joel Mamalateo Deduyo (246154)	(Awareness Briefing on Waters Finding in Calibration Report - Trainer Muhammad Zuhdi Sulong)	I acknowledge that I have completed the course and understand my responsibilities as an employee of Flex. I agree to fully comply at all times with the responsibilities of an employee set forth in this training.	07/22/2020 13:07
Joon Loi Chai (855202)	(Awareness Briefing on Waters Finding in Calibration Report - Trainer Muhammad Zuhdi Sulong)	I acknowledge that I have completed the course and understand my responsibilities as an employee of Flex. I agree to fully comply at all times with the responsibilities of an employee set forth in this training.	07/22/2020 14:05
Mei Lan Chang (246507)	(Awareness Briefing on Waters Finding in Calibration Report - Trainer Muhammad Zuhdi Sulong)	I acknowledge that I have completed the course and understand my responsibilities as an employee of Flex. I agree to fully comply at all times with the responsibilities of an employee set forth in this training.	07/22/2020 13:10
Mohammad Shamsul Bin Afandi (246394)	(Awareness Briefing on Waters Finding in Calibration Report - Trainer Muhammad Zuhdi Sulong)	I acknowledge that I have completed the course and understand my responsibilities as an employee of Flex. I agree to fully comply at all times with the responsibilities of an employee set forth in this training.	07/22/2020 13:51
Muhammad Zuhdi Sulong (870274)	Review of Calibration Report (Self-Study)	I acknowledge that I have completed the course and understand my responsibilities as an employee of Flex. I agree to fully comply at all times with the responsibilities of an employee set forth in this training.	07/22/2020 15:00
Yam Bee Lai (246076)	(Awareness Briefing on Waters Finding in Calibration Report - Trainer Muhammad Zuhdi Sulong)	I acknowledge that I have completed the course and understand my responsibilities as an employee of Flex. I agree to fully comply at all times with the responsibilities of an employee set forth in this training.	07/22/2020 14:08
ZeYon Kee (246144)	(Awareness Briefing on Waters Finding in Calibration Report - Trainer Muhammad Zuhdi Sulong)	I acknowledge that I have completed the course and understand my responsibilities as an employee of Flex. I agree to fully comply at all times with the responsibilities of an employee set forth in this training.	07/22/2020 15:11

Document No.: INC-SG200702-05

Attachment: 1 Page: 1 of 1



Awareness Briefing on Waters Finding in Calibration Report, 22 Jul 2020

CONFIDENTIAL

COMPANY CONFIDENTIAL
This Document is controlled in QDMS. All Copies (electronic or printed) are considered uncontrolled.

Section 6.6.10 – Calibration System procedure, SKW-MFG2003-00 Rev C

SKW-MFG2003-00
Calibration System

Rev: C

ensure it is meeting all specifications as stated and signed off by the calibration personnel on the report.

6.6.10 Calibration Report / Certificate shall include the following minimum information:

6.6.10.1 IMTE Name

6.6.10.2 IMTE Model (if applicable)

6.6.10.3 IMTE Serial number (if applicable)

6.6.10.4 IMTE specification / range

6.6.10.5 Date of calibration performed

6.6.10.6 Calibration due date of Reference Equipment used to calibrate the IMTE.

6.6.10.7 Calibration points

6.6.10.8 As-found values

6.6.10.9 As left values (If applicable, if repair or adjustments made)

6.6.10.10 Description of any remedial action/adjustments and/repairs made

6.6.10.11 Signature/date of whom performed the calibration

6.6.10.12 Accredited Logo is applicable for:

- AC/DC Hi-Pot
- Leakage Current Tester
- Electrical Safety Analyzer
- Ground Bond Tester
- AC/DC Withstand Voltage Tester
- Multimeter which are used during the safety testing measurement.
- Load Box

Section 6.6.10 & all sub-sections which followed and initially briefed to all participants on how to review a Calibration Report generally, against calibration specification.

Details and more focused area for this briefing shall be based on next slides to emphasize on the Findings by Waters on Calibration Report.

Calibration Specification for Load Box, EQID 2096

S/N 14354691



Calibration Specification

Cal Spec / Equipment ID # : 2096		Rev # : A	
Equipment Description : Load Box			
Equipment Model : S14-03			
Equipment Manufacturer : Chroma		Calibration Onsite : Yes ☐ No ☒	
Customer ID # : 86079		Calibration Interval : 12 months	
Equipment S/N : 14354691			
Equipment Owner : Joel Mamalateo Deduyo		Location : Waters - Production	
Equipment Usage Description : Use for Waters Production Line on electrical safety analyzer for Ground Continuity and Hipot daily verification.			
Equipment Range : Function Test Pass 50 mΩ and 450kΩ , Function Test Fail 150 mΩ and 400kΩ			
Usage Range : Function Test Pass 50 mΩ and 450kΩ , Function Test Fail 150 mΩ and 400kΩ			
Calibration Lab Information (Not Applicable to OEM)			
Calibration Range : Function Test Pass 50 mΩ and 450kΩ , Function Test Fail 150 mΩ and 400kΩ			
Accuracy Specification : +/- 1%			

Calibration Specification for Load Box, EQID 2096 S/N 14354691 was then used to review the Calibration Report# 551220083592482 and explain on the Waters Findings in next slides.



Waters Finding in Calibration Report# 551220083592482 for Load Box EQID 2096, S/N 14354691



MICRO PRECISION
BLOCK 5006 ANG MO KIO AVENUE 5 #07-02/03
TECHPLACE II SINGAPORE 638674
65 87484384



ilac-MRA
ANAB
ACCREDITED
CALIBRATION LABORATORY
AC-1908-13

Certificate of Calibration

Date: May 02, 2020
Customer:
WATERS PACIFIC PTE LTD
1 SCIENCE PARK ROAD, #02-08 THE CAPRICORN
SINGAPORE SCIENCE PARK II
SINGAPORE 117528

Work Order #: SG-11014146

Serial Number: 14354691
Department: N/A
Performed By: SENGTHYE CHEW
Received Condition: OPERATIONAL
Returned Condition: REPORT OF VALUE
Cal. Date: May 02, 2020
Cal. Interval: 12 MONTHS
Cal. Due Date: May 02, 2021

MPC Control #: 14354691
Asset ID: 2096
Gage Type: LOAD BOX
Manufacturer: CHROMA
Model Number: S14-03
Size: N/A
Temp/RH: 22°C / 52 %
Location: Calibration performed at MPC facility

Calibration Notes:
The user shall determine the suitability of the equipment for its intended use.
The calibration status is defined as Report of Value.
Calibration performed at Flextronics Pte Ltd.
See attached data. (1 page).
This supersedes Certificate Number 551220083592482

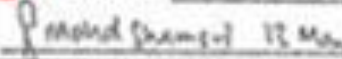
Standards Used to Calibrate Equipment

I.D.	Description	Model	Serial	Manufacturer	Cal. Due Date	Traceability #
CA1004	MULTIMETER	3456A	2623A25686	HEWLETT PACKARD	Jun 10, 2021	1-12015829011-1

Procedures Used in this Event

Procedure Name	Description
CHROMA 1500XX PRODUCT	Using a Load Box to Verify Hpot Tester Chroma 1500XX Product, Jun-16-2016

Cert No. 551220083592482

REVIEWED & ACCEPTED
SIGN: 
DATE: 13 May 2020
REMARKS: EQID 2096


This number is auto generated by our system.

The supersedes Certification Number is invalid as we mistake on this job numbering.

This is correct, equipment is performed at MPC side.

1. Calibration performed at Flextronics Pte Ltd -----for on-site
 2. Calibration performed For Flextronics Pte Ltd -----for in-House (MPC facility)
- We have put wrong statemen for this calibration job.

MP standard used to calibrate equipment due date

MP procedure update on Jun-16-2016

Explanation on Respective Findings

Observation:

- For the finding (1): There is typo on the verbiage “Calibration performed at Flextronics Pte. Ltd.”

Explanation: The correct verbiage is “Calibration performed for Flextronics Pte. Ltd” as the calibration was performed at Vendor site for all three (3) equipment for the CM Flextronics Pte. Ltd.

- For the finding (2), The statement “This supersedes Certificate Number 551220083592482” was been falsely copied and input by Micro Precision for the job done.

Explanation: The Calibration Report is generated with correct data and dates, as well as other important information. Hence, the statement was irrelevant for the Certificate and equipment under calibration. Unless there is a new revised Calibration Report, then it will supersede the previous report and this statement is required. The top right corner written with correct Calibration Report number as it automatically generated by system for any Report issuance.

- For the finding (3), The “Description” statement with date of “Jun-16-2016”

Explanation: The date is correct and valid as it is released date of updated calibration procedure since Jun, 16th 2016. Hence, this 3rd finding is not valid. Flex shall post an enquiry as and when there is confused dates been written.

Explanation on the Root Cause which related to Findings

Root Cause:

- 1) Feedback from the Supplier, the additional “Calibration Notes” was specially requested by Waters to be added in into Supplier calibration template format to indicate which Contract Manufacturer (CM) is using/sending the equipment for calibration to Micro Precision. This additional requirement was not being shared to Flex as CM. Therefore, Flex is assuming this “Calibration Notes.” is internal supplier control which not important to Flex.
- 2) Vendor had also mistakenly input the verbiage(s) which the content in Calibration Notes were incorrectly selected for correct calibration activity performed.

Document No.: INC-SG200702-05

Attachment: 2 Page: 5 of 6



Explanation on the Impact of the Findings to Calibration

Conclusion:

- The Calibration Reports are still valid to be accepted at that point of time, and to released the equipment for use where the calibration data are correctly tabulated and summarized.
- The two (2) valid errors found were not impacting the overall Calibration Results and to the equipment, as they were only documentation error on the verbiage(s) and not to the data or dates.
- Hence, there is no impact to the released Equipment and to the products.

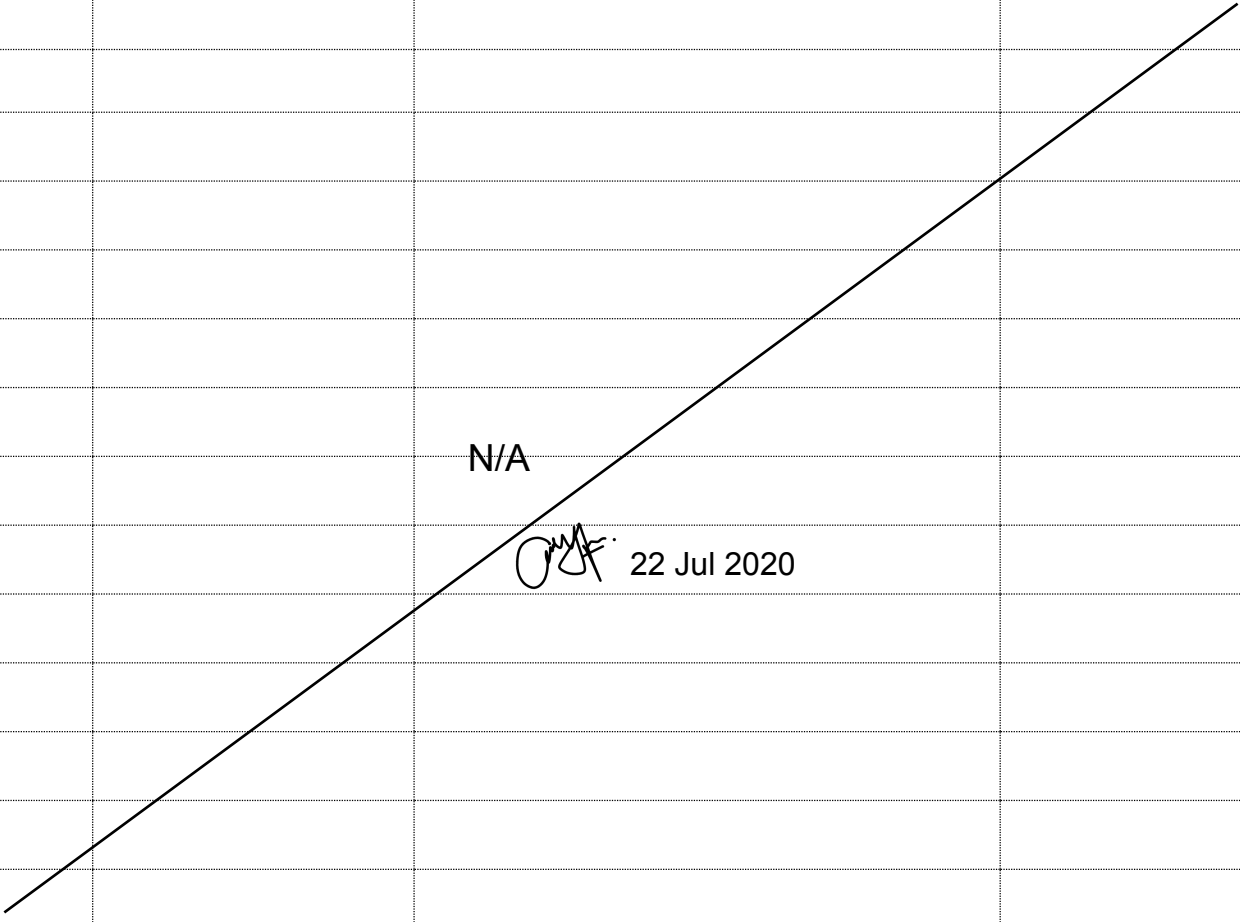
Document No.: INC-SG200702-05

Attachment: 2 Page: 6 of 6

QUALITY MANAGEMENT SYSTEM TRAINING ATTENDANCE

Trainee's Particulars

Name of Trainee: Chan Yee Hwa Signature of Trainee: 
 Department: WPPL OPS Employee Number: 618056
 Designation: Manufacturing Engineer Date of Training: 22 Jul 2020

S/No	Document Number	Document Title	Document Revision
1	WPPL-WI-05	Calibration Work Instruction	Ver.03
 N/A  22 Jul 2020			

Training Mode: ☒ Self-Train ☐ Trained by Trainer (Particulars below)

Trainer's Particulars

Name of Trainer: _____ Signature of Trainer: _____
 Department: _____ Employee Number: _____
 Designation: _____ Date of Training: _____

QUALITY MANAGEMENT SYSTEM TRAINING ATTENDANCE

Trainee's Particulars

Name of Trainee: Eugene Lim Zi Yang Signature of Trainee: *Eugene Lim*
 Department: WPPL OPS Employee Number: 618134
 Designation: Manufacturing Engineer Date of Training: 22 Jul 2020

S/No	Document Number	Document Title	Document Revision
1	WPPL-WI-05	Calibration Work Instruction	Ver.03
N/A <i>Eugene Lim</i> 22 Jul 2020			

Training Mode: ☒ Self-Train ☐ Trained by Trainer (Particulars below)

Trainer's Particulars

Name of Trainer: _____ Signature of Trainer: _____
 Department: _____ Employee Number: _____
 Designation: _____ Date of Training: _____

Course Title : Brief on cal. sticker date tally with the calibration report date and Master list record

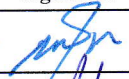
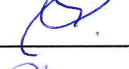
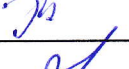
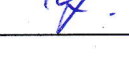
Trainer : Lai Mui Khin

[illegible]

GENERAL ATTENDANCE SHEETOWNER : OOS KOSASIH

AFFECTS :

DATE & TIME : 23-JUL-20 14.30☐ SOP-XXX (New or Revised)☐ PFMEA (New or Revised)DURATION : 20 mins☐ GEN-XXX (New or Revised)☐ QUALITY ISSUE'sSUBJECT : To check equipment calibration
label date with cal. Report due date
and master list record☐ WI-XXX (New or Revised)☐ Others _____

No.	Name	Employee No.	Designation	Signature
1	OOS KOSASIH	13000	Asst. Sec. Head Test Engg	
2	DEVI ADIMAR	15730	ENGINEER	
3	MAHIDIN	13991	T. ENGG.	
4	REINO BUDIYATI	15237	Test Engg Clerk	
5	JANUAR	16569	Assistance Engg	
6	Julharman	13909	Asst. Sec. Head	
7				
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GEN040A

Note : For affects, use "X" (Cross) if applicable.



SEN-HRM4011-00

Training Attendance Sheet

DOCUMENT# / REV : SEN-MFG 2001 / REV D

TITLE : CALIBRATION SYSTEM PROCEDURE

DATE : 22/07/2020

TIME : 04.00 PM to 04.20 PM

DURATION : 0.5 hour

TRAINER'S NAME/SIGNATURE : ROSMAWATI BINTI AHMAD /

(NO OF HOURS)

S/N	EMPLOYEE NUMBER	NAME	DEPARTMENT	DESIGNATION	IMMEDIATE SUPERIOR	SIGNATURE
1	031800	BERNARD PAMPLONA	TEST ENGINEERING	SENIOR ENGINEER	CHOON KHONG LIM	
2	1095420	EDWARD NUNEZ	TEST ENGINEERING	SENIOR ENGINEER	CHOON KHONG LIM	
3		END OF DATA				
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Document No.: INC-SG200702-07

Attachment: 3 Page: 1 of 2

DOCUMENT#/REV : SEN - MFG2001-00 / REV 0

DATE : 11 / 10 / 2019

TITLE : CALIBRATION SYSTEM PROCEDURE

TIME : 04.00 PM to 04.30 PM

DURATION : 0.5 hour

TRAINER'S NAME/SIGNATURE : Rosmawati Binti Ahmad / *[Signature]*

(NO OF HOURS)

S/N	EMPLOYEE NUMBER	NAME	DEPARTMENT	DESIGNATION	IMMEDIATE SUPERIOR	SIGNATURE
1	S20323	JUVITA BINTI HAMZAH	MANUFACTURING ENGINEERING	ASSISTANT ENGINEER	MOHD RULLI BIN RAMLI	<i>[Signature]</i>
2	223687	PARIDA BINTI SHARI'AT	MANUFACTURING ENGINEERING	ENGINEERING ASSISTANT	ROZALI BIN MUSTAFA	<i>[Signature]</i>
3	225261	NUR RAZEAN MOHAMAD	QUALITY	ENGINEERING ASSISTANT	MUSTAQIM BIN MOHD. SUMARI	<i>[Signature]</i>
4	1089556	SYAZWANI BINTI AHMAD	QUALITY	COMPLIANCE COORDINATOR	LEELA DEVI PERIATHAMBY	<i>[Signature]</i>
5	1042102	LEELA PERIATHAMBY	QUALITY	MANAGER	YOGANANDHAN DURDISAMY	<i>[Signature]</i>
6	1100243	LIM CHUAN KHAUN	TEST	MANAGER	Poh Jinn Yan	<i>[Signature]</i>
7	1089643	Nilofer Nisei Binti mohamad kawi	Quality	Assistant Quality Engineer	Leela Devi Periathamby	<i>[Signature]</i>
8	708492	Goh Pey Jee	Test	Assistant Manager	CHAN KAY CHUAN	<i>[Signature]</i>
9	973678	MUHAMAD HAFIMI BIN IBRAHIM	QUALITY	TECHNICIAN	LEELA DEVI PERIATHAMBY	<i>[Signature]</i>
10	225323	KUAINI BT KU FAISAL	QUALITY	COMPLIANCE SPECIALIST	LEELA DEVI PERIATHAMBY	<i>[Signature]</i>
11		End of Data				
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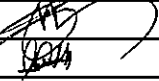
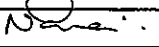
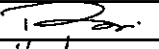
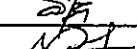
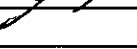
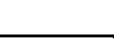
SEN-HRM4011-00

Training Attendance Sheet

DOCUMENT# / REV : SEN-MFG 2001-00 / Rev D
 TITLE : CALIBRATION SYSTEM PROCEDURE

DATE : 14/10/2019
 TIME : 04.00 PM to 04.30 PM
 DURATION : 0.5 hour
 (NO OF HOURS)

TRAINER'S NAME/SIGNATURE : ROSMAWATI BINTI AHMAD / 

S/N	EMPLOYEE NUMBER	NAME	DEPARTMENT	DESIGNATION	IMMEDIATE SUPERIOR	SIGNATURE
1	973537	SALINA BINTI ABDUL SALAM	QUALITY	ENGINEERING ASSISTANT	MUSTAQIM BIN MOHDSUMAIRI	
2	901899	EDATUL ADURA BINTI SAMURI	QUALITY	ASSISTANT ENGINEER	NARENDRA SEVUO	
3	929677	V. THIVYA A/P P. VIJAYARAJAH	QUALITY	ASSISTANT ENGINEER	NARENDRA SEVUO	
4	920428	MOHD ANWAR BIN HAMIDON	TEST ENGINEERING	TECHNICIAN	PEY SEE GOH	
5	1020992	MUSNIVAH MUSTAKIM	QUALITY	ENGINEERING ASSISTANT	JULFAGARAH	
6	223715	NORAINI BINTI MOHD KOBOR	QUALITY	ASSISTANT ENGINEER	AZRUL BIN NAIM	
7	225370	ROSUATI NGAMAR	QUALITY	ENGINEER	AZRUL BIN NAIM	
8	1093891	NUR NADIA HAZLI	QUALITY	ENGINEER	NARENDRA SEVUO	
9	1091730	Khairul Bin Salihan	QUALITY	ENGINEER	AZRUL BIN NAIM	
10	223769	NURANITA BINTI MUDA	TEST ENGINEERING	DEBUG TECHNICIAN	PEY SEE GOH	
11	952506	ROZALI MUSTAPA	QUALITY	ENGINEERING ASSISTANT	JULFAGARAH	
12	859356	MUHAMMAD ALGAZALI KHUZAIRI BIN KHALID	MANUFACTURING ENGINEERING	SENIOR ENGINEER	ROZALI MUSTAPA	
13	1642535	LEE CHEN YEON F	MANUFACTURING ENGINEERING	ENGINEER	ROZALI MUSTAPA	
14	225362	MOHD ZAIDI BIN RAMALI	EQUIPMENT	SENIOR ENGINEER	LOH PAU FAH	
15	225080	AZURA BINTI MAT DERIS	MANUFACTURING ENGINEERING	ASSISTANT ENGINEER	KARTHE CHANDAPURA	
16	882239	HAZIMBA BINTI DATTAFAH	QUALITY	ENGINEER	ALIWA FAUZI BIN SIMAN	
17	918815	Salleh Omar	Facility	Engineer	Loh Pau Fah	
18		End of Data				
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Attachment: 3 Page: 3 of 4

DOCUMENT# / REV : SEN - MFG 2001 - 00 / Rev D
 TITLE : CALIBRATION SYSTEM PROCEDURE

DATE : 14/10/2019
 TIME : 04:00 PM to 04:30 PM

TRAINER'S NAME/SIGNATURE : ROSMAWATI BINTI AHMAD *[Signature]*

DURATION : 0.5 HOUR
 (NO OF HOURS)

S/N	EMPLOYEE NUMBER	NAME	DEPARTMENT	DESIGNATION	IMMEDIATE SUPERIOR	SIGNATURE
1	968755	MASMAWI BIN TALIB	TEST ENGINEERING	TECHNICIAN	PEY SEE GOH	<i>[Signature]</i>
2	1046251	Muhammad Taufik Bin Majid	Test Engineering	Technician	PEY SEE GOH	<i>[Signature]</i>
3	1066707	MILYO SHAH BIN SUBIAT	TEST ENGINEERING	TECHNICIAN	PEY SEE GOH	<i>[Signature]</i>
4	220844	NORHAIRIL BIN RABU @ WAGMIN	TEST ENGINEERING	TECHNICIAN	PEY SEE GOH	<i>[Signature]</i>
5	950032	MOHD NASHARUDIN BIN HAMID	TEST ENGINEERING	TECHNICIAN	PEY SEE GOH	<i>[Signature]</i>
6	920428	MOHD ANWAR HAMIDU	TEST ENGINEERING	TECHNICIAN	PEY SEE GOH	<i>[Signature]</i>
7	824955	RAHMAH BINTI HALIM	TEST ENGINEERING	TECHNICIAN	PEY SEE GOH	<i>[Signature]</i>
8	1094714	OPLE VERNIE	TEST ENGINEERING	TEST ENGINEER	KAR CHOUN CHAN	<i>[Signature]</i>
9	879871	NORSUHANA BINTI ALAZIM	TEST ENGINEERING	TECHNICIAN	PEY SEE GOH	<i>[Signature]</i>
10	979327	Ricky Cortez	Test Engineering	Engineer	PEY SEE GOH	<i>[Signature]</i>
11	997336	BALQISNADHIRAH BINTI SAAT	QUALITY	TECHNICIAN	AHMAD FAUZI BIN SIMAN	<i>[Signature]</i>
12		End of Data				
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Attachment: 3 Page: 4 of 4

HuaZhen Luo

From: kwangquek_lee@venture.com.sg
Sent: Thursday, 23 July, 2020 10:35
To: HuaZhen Luo
Cc: 'Sheliyan Sathivelu'; 'Roger Lim Chin Kia'; Jenny Lee; Edwin Koh
Subject: [EXT] RE: Calibration report review
Attachments: WATERS (PCBA)_2020_JULY_MY44015802.pdf

ATTENTION: This email originated from outside of the organization. Please do not open any attachments or click any links unless you recognize the sender and know the content is safe.

Hi HuaZhen,

Equipment calibration carried out by Micro Precision and all other calibration house be it onsite or offsite calibration, I will verify the below mention:

- 1) For Onsite -> Once calibration is carried out, I will verify equipment calibration sticker for Serial number, calibration date and due date against our Calibration Master List, if found any issue, I will inform the calibration Technician to correct it immediately. *Please refer to below photo for calibration sticker.*
-> After we received the calibration report from calibration house, I will check the calibration report to ensure that the Serial number, calibration date and due date tally with Calibration Master List. Also our Engineer have to verify the Calibration Report and sign off. *Please refer to below photo for Calibration report.*

Cal sticker



Cal report

MICRO PRECISION
5005 ANG MO KIO AVENUE 5 #07-02/03
TECHPLACE II SINGAPORE 569674
65 67454354

Certificate of Calibration

ilac-MRA ANAB
ACCREDITED
CALIBRATION LABORATORY
AC-1363.15

Cert No. 551220083692053

Date: Jul 6, 2020
Customer: WATERS PACIFIC PTE LTD
1 SCIENCE PARK ROAD #02-08 THE CAPRICORN
SINGAPORE SCIENCE PARK II
SINGAPORE 117528

Work Order #: SG-11014718

MPC Control #: MY44015802
Asset ID: N/A
Gage Type: FUNCTION / ARBITRARY WAVEFORM GENERATOR
Manufacturer: AGILENT
Model Number: 33220A
Size: N/A
Temp/RH: 24.4°C / 49.0%
Location: Calibration performed at Customer's facility

Serial Number: MY44015802
Department: N/A
Performed By: DIVIEERNRAJ CHANDRAN
Received Condition: IN TOLERANCE
Returned Condition: IN TOLERANCE
Cal. Date: July 03, 2020
Cal. Interval: 12 MONTHS
Cal. Due Date: July 03, 2021

Calibration Notes:
Performance Tests Passed. See attached data (3 Pages).
Calibration performed at GES SINGAPORE PTE LTD.

Document No.: INC-SG200702-07

Attachment: 4 Page: 1 of 4

- 2) For offsite -> When I received the equipment, I will check the equipment calibration sticker and calibration report is tally with Calibration Master List. Our Engineer have to verify the Calibration Report and sign off. *Refer to sign off copy by our Engineer.*

MICRO PRECISION
 3000-CHINESE-CHRONOMETER-VEVEY
 BLOCK 50B, AND SO KIO AVENUE 5 467-0353
 TECHPLACE 3 SINGAPORE 368774
 65 6746554

Certificate of Calibration

Customer:
 WATERS PACIFIC PTE LTD
 1 SCIENCE PARK ROAD #02-08 THE CARRICOIN
 SINGAPORE SCIENCE PARK 3
 SINGAPORE 117528

Work Order #: SG-11014718

Serial Number: MY44015802

Department: N/A

Performed By: DIVIEERNRAJ CHANDRAN

Received Condition: IN TOLERANCE

Returned Condition: IN TOLERANCE

Cal. Date: July 03, 2020

Cal. Interval: 12 MONTHS

Cal. Due Date: July 03, 2021

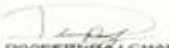
Calibration Notes:
 Performance Tests Passed. See attached data (3 Pages).
 Calibration performed at GES SINGAPORE PTE LTD.

Standards Used to Calibrate Equipment

ID	Description	Model	Serial	Manufacturer	Cal. Due Date	Traceability #
CA2201	33MHz UNIVERSAL COUNTER	53132A	MY90004745	AGILENT	May 4, 2021	551220083553145
CA2202	AVERAGE POWER SENSOR	66302A	MY10210009	AGILENT	May 25, 2021	1-12009621740-1
CA2203	POWER METER	64415B	0849311500	AGILENT	Sep 14, 2020	551220083236824
CA2204	MULTIMETER	3456A	2823A13788	HEWLETT PACKARD	Sep 3, 2020	551220083192129

Procedures Used in this Event

Procedure Name	Description
AGILENT 33220A Rev. 4	20 MHz Waveform Generator, Agilent 33220A, Edition 4, May-01-2012

Calibrating Technician: 
 DIVIEERNRAJ CHANDRAN

QC Approval: 
 JUI CALMAS

Page 1 of 1 (CERT, Rev 7)

Handwritten note: Pkg 12/07/20 ready

Thank you.

Document No.: INC-SG200702-07

Attachment: 4 Page: 2 of 4

Best Regards,

Kwang Quek Lee | QA Department

VENTURE

GES (Singapore) Pte Ltd (Member of Venture Group of Companies)

Co Registration No. 198100471Z | 28 Marsiling Lane | Singapore 739152 | DID +65 63601251 | Main +65 6732 9898 Ext:251 | Fax +65 6360 1246 | URL: www.venture.com.sg

 Please consider the environment before printing this e-mail

From: HuaZhen Luo <HuaZhen_Luo@waters.com>

Sent: Wednesday, 22 July 2020 8:55 AM

To: kwangquek_lee@venture.com.sg

Cc: 'Sheliyan Sathivelu' <ssheliyan@venture.com.sg>; 'Roger Lim Chin Kia' <roger.lim-ck@venture.com.sg>; Jenny Lee <jenny.lee-CN@venture.com.sg>; Edwin Koh

<Edwin_Koh@waters.com>

Subject: RE: Calibration report review

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Hi KwangQuek,

This is a NC from our internal audit. So equipment in evidences may or may not located inside your facility.
As response to this NC, we need to check through the calibration report and sticker if applicable to ensure no other inaccuracies found.

To close this NC, we need evidence to show Venture has reemphasizing the report review process. That's why we request to have a list of attendance to show this is done.

Thank you for your support!

Luo HuaZhen
Senior Test Engineer

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Singapore Science Park II
Singapore 117528

Document No.: INC-SG200702-07

Attachment: 4 Page: 3 of 4

From: HuaZhen Luo

Sent: Tuesday, 21 July, 2020 18:09

To: kwangquek_lee@venture.com.sg

Cc: 'Sheliyan Sathivelu' <ssheliyan@venture.com.sg>; 'Roger Lim Chin Kia' <roger.lim-ck@venture.com.sg>; Jenny Lee <jenny.lee-CN@venture.com.sg>; Edwin Koh <Edwin_Koh@waters.com>

Subject: Calibration report review

Hi KwangQuek,

As mentioned to you previously, we got a NC for calibration report inaccuracies and discrepancy found between due date on sticker and due date on calibration certificate.

To address this concerns, we need your help on following items.

1. Check/confirm all calibration records from Jan 2019 to Jul 2020 are reviewed and corrected if there's an inaccuracies info on calibration record.
2. Check/confirm the due date on calibration stickers are matched with due date on calibration certificate.
3. Send us the attendance sheet for reemphasizing/briefing to ensure calibration reports are reviewed for conformity to requirements in Venture.

Please kindly update us the checking result for above actions latest by 23 Jul. Thank you

Below is NC statement, for your reference.

Statement	There are multiple inaccuracies observed in the calibration records provided by Micro Precision Calibration.
Requirement <i>Standard, regulation or document that is not met</i>	ISO9001:2015 Cl. 8.4 Control of externally provided processes, products and services. 8.4.1 The organization shall ensure that externally provided processes, products and services conform to requirements.
Objective Evidence	Evidence 1: It was observed the calibration cert no. 551220083592482 dated 02 May 2020 contains multiples inaccuracies in the Notes section. Evidence 2: It was observed on calibration cert no. 551220083320957 dated 11 Nov 2019 for equipment ID# WPPL0018 S/N# 122994G, the calibration date is 11 Nov 2019 and calibration due date is 11 Nov 2020. However, on the physical calibration sticker pasted on equipment by the service provider, the calibration date is 05 Nov 2019 and calibration due date is 05 Nov 2020

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Type text here

HuaZhen Luo

Subject: FW: [EXT] Re: [EXT] Re: FW: Waters Calibration Claim -May 2020
Attachments: Waters cal cer from Mar 2020 to 14-July-2020.zip

From: Edwin Koh <Edwin_Koh@waters.com>
Sent: Wednesday, 15 July, 2020 09:09
To: Amy Li <amy.li@microprecision.com>
Cc: Kah Chin Tan <Kah_Chin_Tan@waters.com>; HuaZhen Luo <HuaZhen_Luo@waters.com>; Joel De Vera <joel.devera@microprecision.com>; Zheng Jian Juan <jian.juan@microprecision.com>
Subject: FW: [EXT] Re: [EXT] Re: FW: Waters Calibration Claim -May 2020

Hi Amy,

Thanks for extracting all calibration records since Mar when the contract start with MPC

On calibration notes, may I suggestion to avoid future confusion.

Could your side rename calibration perform at "XXXXX" to calibration perform for "XXXX"
XXXXX - CM that the work apply

Calibration Notes:

Please refer to the attached calibration data. (2 pages)
Unit was calibrated with 6050A DC Load Mainframe S/N:3312A02661.
Calibration performed at GES SINGAPORE PTE LTD.

Thanks and Best Regards
Edwin

From: Amy Li <amy.li@microprecision.com>
Sent: Tuesday, July 14, 2020 23:11
To: Edwin Koh <Edwin_Koh@waters.com>
Cc: HuaZhen Luo <HuaZhen_Luo@waters.com>; Joel De Vera <joel.devera@microprecision.com>; Zheng Jian Juan <jian.juan@microprecision.com>
Subject: [EXT] Re: [EXT] Re: FW: Waters Calibration Claim -May 2020

Document No.: INC-SG200702-08

Attachment: 1 Page: 1 of 3

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Dear Edwin,

Good evening!

As spoken today, Attached calibration certificate from March 2020 until today's date.

Thank you.

Best Regards,

Amy Li

Sales Engineer

Micro Precision

Singapore Division

M +65 9859 9625

amy.li@microprecision.com

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Document No.: INC-SG200702-08

Attachment: 1 Page: 2 of 3

On Wed, Jul 8, 2020 at 9:39 PM Amy Li <amy.li@microprecision.com> wrote:

Dear Edwin,

Good evening!

Please accept my sincere apology and be well assured that we will close this gap. I will share to you our approach to address all the audit findings and concerns after our internal meeting.

Thank you.

Best Regards,

Amy Li

Sales Engineer

Micro Precision

Singapore Division

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amy.li@microprecision.com

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Document No.: INC-SG200702-08

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