KANEPACKAGE PHILIPPINE INC.

SCREENING INSPECTION REPORT (CORRUGATED AND MOULDED ITEMS)

Control No. SQB-05-000815

I. Item Information

Customer	SUPERFLEX	Inspection Date	240511 Shift ☑ Day ☐ Night
		Delivery Date	240510
Location	LAGUNA	Job Order No.	JO-24-IPD-00399-9
Item Code	PKC404B-B	Job Order Qty.	4,000
Item Description	MOTOR INNER BOX	Inspection Method	☑ 100% ☐ Sampling
Model	N/A	Delivery Receipt No.	
Drawing Revision No.	00	Gluing Process	☐ Manual Gluing ☐ Semi-Auto Gluing
External Provider	FROM LIMA		☑ SD1800

II. Dimensional Inspection

Time Conducted Sample #1: 12:00 | Time Conducted Sample #2: 1:30 | Time Conducted Sample #3: 3:00

Checkpoints	Drawing Specs	Tolerance	Sample #1	Sample #2	Sample #3	Checkpoints	Drawing Specs	Tolerance	Sample #1	Sample #2	Sample #3
1	95	±2	95	95	95	16					
2	81	±2	81	82	82	17					
3	81	±2	82	81	82	18					
4	15	±3	15	14	15	19					
5						20					
6						21					
7						22					
8						23					
9						24					
10						25					
11						26					
12						27					
13						28					
14						29					
15						30					

Measuring Tools ☑ Meter Tape ☐ Thickness Gauge ☐ Weighing Scale ☐ Steel Ruler ☐ Caliper ☐ Zahn Cup ☐ Stopwatch ☐ Moisture Content Tester

III. Visual Inspection *(Leave cell blank if no detection on Applicable Criteria. Ensure to put actual quantity of defect based on clasification or "N/A" if Not Applicable)*

A. CORRUGATED ITEM / BOX / DANPLA	In-house	External Provider	Total Quantity
Scoring	3		3
Grain Direction			
Paper Shade (Off Color)	N		
Bubbles			
Blister		D	
Wrinkle			
Delamination		7	7
Uneven Kraft liner			
Warpage			
Cracking on edge			
Bursting / Bursting on Edge (Crowfeet)			
Wrong die-cut orientation	N		
Inverted die-cut			
Close Gap/ Wide Gap		D	
Print Color :			
Missing Print/ Character			
Blotted Print			
Smeared Print			
Other Print Defect : MIS ALIGN PRINT	175		175
Linemark			
Fish-eye	N		
Stain :			
Excess Glue			
Gluing Defect :			
Worn-out			
Dent			
Punctured			
Tear-off			
Peel-off			
Damages :		D	
Others : WEAK GLUE	2		2

B. PALLET	In-house	External Provider	Total Quantity
Condition of Wood	N/A	N/A	N/A
Rusty Nail	N/A	N/A	N/A
Warping	N/A	N/A	N/A
Fumigation Stamp	N/A	N/A	N/A
Crack/ Damages	N/A	N/A	N/A
Others	N/A	N/A	N/A

C. CORRUGATED PALLET	In-house	External Provider	Total Quantity
Color of Carton (Discoloration)	N/A	N/A	N/A
Flute of Material	N/A	N/A	N/A
Type of Adhesion	N/A	N/A	N/A
Adhesion of Runner	N/A	N/A	N/A
Rusty Wire	N/A	N/A	N/A
Wrong Orientation	N/A	N/A	N/A
Damages:	N/A	N/A	N/A
Others :	N/A	N/A	N/A

D. MOULDED ITEMS	In-house	External Provider	Total Quantity
Poor Fusion	N/A	N/A	N/A
Chip Off	N/A	N/A	N/A
Warp / Deform	N/A	N/A	N/A
Crack	N/A	N/A	N/A
Broken	N/A	N/A	N/A
Scratches	N/A	N/A	N/A
Foreign Materials	N/A	N/A	N/A
Wet / Moist	N/A	N/A	N/A
Dirt	N/A	N/A	N/A
Stain :	N/A	N/A	N/A
Discoloration	N/A	N/A	N/A
Excess Flashes	N/A	N/A	N/A
Others :	N/A	N/A	N/A

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Joint Flap		Judgement		Type of Material			Judgement	
Requirement		Actual	Good	No Good	Requirement		Actual	Good	No Good
GLUED (Inside or Outside)	INSIDE	INSIDE	✓		Corrugated	UPPC	UPPC	✓	
STITCHED (Inside or Outside)		N/A			Flute	EF	EF	✓	
					Others		N/A		

IV. Destructive Test (Based on Customer Requirement)

Requirement	Actual	Good	No Good
	N/A		

V. Barcode Print (If Only with Printed Barcode on Item)

Scan 1	N/A	☐ Good	☐ No Good
Scan 2		☐ Good	☐ No Good
BQICS Compliance (For Epson items only)		☐ Good	☐ No Good

VI. Inspection Result

Total Qty Inspected	3387	**Defect Rate Formula:** $\frac{\text{Total Quantity NG}}{\text{Total Qty. Inspected}} \times 100$
Total Qty Good	3200	
Total Qty NG	187	
Defect Rate in % / in PPM	5.52% / 55,211	**PPM Formula:** $\frac{\text{Total Quantity NG}}{\text{Total Qty. Inspected}} \times 1{,}000{,}000$

VII. Sampling Inspection Result

Total Sampling Qty Inspected	N/A
Total Sampling Qty Good	
Total Sampling Qty NG	
Defect Rate in % / in PPM	

VIII. Disposition

- ☑ Good
- ☐ Backload
- ☐ For Sorting
- ☐ For Rework
- ☐ For Special Acceptance
- ☐ Conditional (Please indicate details)

Abnormality Report Control No.: ____________

IX. Remarks

Inspected by	Checked by	Approved by (If there are major concerns)	Verified by (If there are major concerns)
M. RUADERA	[signature]		
QA Screening Inspector	QA Line Leader	QA Supervisor / QA Asst. Supervisor	QA Head

X. Reject & Reworks Item Verification

Defect	Verification Quantity: Good	Verification Quantity: No-Good	Remarks:	Verified by (Signature over Printed Name)
				R&R Staff
				Received by (Signature over Printed Name)
Total				QA Inspector

XI. Overall Inspection Time

CORRUGATED AND MOULDED ITEMS

Date	No.of Manpower	Qty	Time Start	Time End	Downtime	Total hrs.	Cause of Downtime
			N/A				