

KANEPACKAGE PHILIPPINE INC.		SCREENING INSPECTION REPORT (CORRUGATED AND MOULDED ITEMS)				Control No. SQA-08-000009	
I. Item Information							
Customer	CANON BUSINESS MACHINE PHILS.			Inspection Date	240801		
Location	FPIP			Delivery Date	240731		
Item Code	RX1-5755-000			Job Order No.	JO-F-24-516-1		
Item Description	Z10 CARTON			Job Order Qty.	1,050		
Model	N/A			Inspection Method	☒ 100% ☐ Sampling		
Drawing Revision No.	02			Delivery Receipt No.	092616		
External Provider	PW			Gluing Process	☒ Manual Gluing ☐ Semi-Auto Gluing		
					☐ SD1800		
II. Dimensional Inspection							
Time Conducted Sample #1: 6:30			Time Conducted Sample #2: 7:00			Time Conducted Sample #3: 8:00	
Checkpoints	Drawing Specs	Tolerance	Sample #1	Sample #2	Sample #3	Checkpoints	Drawing Specs
1	483	} 1/2	484	483	484	16	
2	224		224	225	225	17	
3	220		220	221	220	18	
4	38		38	37	37	19	
5	218.01	} 1/5	218	218	219	20	
6	44		45	44	46	21	
7	153		153	154	153	22	
8	34		35	34	34	23	
9	34		35	35	34	24	
10						25	
11						26	
12						27	
13						28	
14						29	
15	2400-056					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 classification or "N/A" if Not Applicable)							
A. CORRUGATED ITEM / BOX / DANPLA			In-house	External Provider	Total Quantity	B. PALLET	
Scoring			✓		✓	Condition of Wood	N/A
Grain Direction						Rusty Nail	N/A
Paper Shade (Off Color)						Warping	N/A
Bubbles			}			Fumigation Stamp	N/A
Blister						Crack/ Damages	N/A
Wrinkle						Others	N/A
Delamination							
Uneven Kraft liner				} N		C. CORRUGATED PALLET	
Warpage						In-house	External Provider
Cracking on edge						Total Quantity	
Bursting / Bursting on Edge (Crowfeet)							
Wrong die-cut orientation						Color of Carton (Discoloration)	N/A
Inverted die-cut						Flute of Material	N/A
Close Gap/ Wide Gap						Type of Adhesion	N/A
Print Color :						Adhesion of Runner	N/A
Missing Print/ Character						Rusty Wire	N/A
Blotted Print						Wrong Orientation	N/A
Smeared Print						Damages:	N/A
Other Print Defect : <u>BOX PRINT</u>			8		8	Others :	N/A
Linemark						D. MOULDED ITEMS	
Fish-eye						In-house	External Provider
Stain : <u>GALLATIN</u>			5		5	Total Quantity	
Excess Glue						Poor Fusion	N/A
Gluing Defect :						Chip Off	N/A
Worn-out			3		3	Warp / Deform	N/A
Dent						Crack	N/A
Punctured			4		4	Broken	N/A
Tear-off			3		3	Scratches	N/A
Peel-off			7		7	Foreign Materials	N/A
Damages :						Wet / Moist	N/A
Others : <u>OVERLAP</u>			33		33	Dirt	N/A
						Stain :	N/A
						Discoloration	N/A
						Excess Flashes	N/A
						Others :	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)	N/A	/		Corrugated	N/A	/	
STITCHED (Inside or Outside)	N/A			Flute	N/A	/	
				Others	N/A		
IV. Destructive Test (Based on Customer Requirement)				V. Barcode Print (If Only with Printed Barcode on Item)			
Requirement	Actual	Good	No Good	Scan 1	N/A	☐ Good	☐ No Good
	N/A			Scan 2	N/A	☐ Good	☐ No Good
				BQICS Compliance (For Epson items only)		☐ Good	☐ No Good
VI. Inspection Result				VII. Sampling Inspection Result			
Total Qty Inspected	676	Defect Rate Formula: Total Quantity NG Total Qty. Inspected x100		Total Sampling Qty Inspected	Total Sampling Qty Good Total Sampling Qty NG		
Total Qty Good	608						
Total Qty NG	68						
Defect Rate	10.05%	PPM Formula: Total Quantity NG Total Qty. Inspected x1,000,000		Defect Rate	Total Sampling Qty Good Total Sampling Qty NG		
In % In PPM	10.05% 10,051.71 ppm						
VIII. Disposition				IX. Remarks			
☒ Good ☐ For Special Acceptance ☐ Backload ☐ Conditional (Please indicate details) ☐ For Sorting ☐ For Rework Abnormality Report Control No.:							
Inspected by		Checked by		Approved by (If there are major concerns)		Verified by (If there are major concerns)	
BEN / KERNIAH		[Signature]					
QA Screening Inspector		QA Line Leader		QA Supervisor / QA Asst. Supervisor		QA Head	
X. Reject & Reworks Item Verification							
Defect	Verification Quantity		Remarks:	Verified by (Signature over Printed Name)			
	Good	No-Good					
Total				R&R Staff Received by (Signature over Printed Name) 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
2021	2	676	8:30	8:30	N/A	2 hrs	N/A