

Investigation Report for Misalig Glue of Kowa-Emori HP33D1057-1 Carton Box

CONTROL No:	IRF - 0018			REJECT PERCENTAGE:	1.50%
REJECT QTY:	45	LOT QTY:	3000		

DIRECT CAUSE	W1	Movement of reverse creasing matrix during running.
	W2	Weak adhesion due to continuous running.

PRODUCTION ACTION PLAN

CORRECTIVE ACTION	RE-ORIENTATION REGARDING ON PROCESSING 1 TOUCH MODEL CHECKLIST Re-orientation and strict implementation of Checklist for Processing One Touch Lock Model	PIC:	Production & QA	TARGET DATE:	241204
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PREPARED BY:

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APPROVED BY:

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PROD MANAGER

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KANEPACKAGE PHILIPPINE INC.

CHECKLIST FOR PROCESSING ONE TOUCH LOCK MODEL

(UPDATED AS OF SEPTEMBER 2024)

INSTRUCTION	OPERATOR	QA/ME	PROD. LEADER
<p>1. Check the condition of Creasing Matrix installed in Cutting Plate. <i>Suriin ang kondisyon ng Creasing Matrix na naka-install sa Cutting Plate.</i></p> <p><input type="checkbox"/> Good <input type="checkbox"/> Need Replacement <i>Maayos Kailangang Paltan</i></p>			
<p>2. Check the sizes of installed "Creasing Matrix" in Cutting Plate if match to Drawing and in the correct position. <i>Suriin ang nakalagay na "Creasing Matrix" sa Cutting Plate kung tugma sa Drawing at nasa tamang posisyon.</i></p> <p><input type="checkbox"/> Good <input type="checkbox"/> Need Replacement <i>Maayos Kailangang Paltan</i></p>			
<p>3. Check the installed "Reverse Creasing Matrix" in Cutting Plate if in the correct position according to Drawing. <i>Suriin ang naka-install na "Reverse Creasing Matrix" sa Cutting Plate kung nasa tamang posisyon ayon sa Drawing.</i></p> <p><input type="checkbox"/> Good <input type="checkbox"/> Need Replacement <i>Maayos Kailangang Paltan</i></p>			
<p>4. Make 10pcs Glued Sample to make sure that the bottom flap are lock. <i>Gumawa ng 10pcs Glued FG Sample para masiguradong magla-lock ang bottom flap.</i></p> <p><input type="checkbox"/> Number of Good <input type="checkbox"/> Number of Reject <i>Bilang ng Good Bilang ng Reject</i></p>			

Reminders:

~ Conduct Proper/Detail checking of Trial Run.

Magsagawa ng Maayos/Detalyadong pagsusuri ng Trial Run.

~ Conduct Sampling Checking 1-sheet per batch of 25-sheets in delivery area.

Magsagawa ng Sampling Checking ng 1-sheet kada bagsak ng 25-sheets sa delivery area.

~ Make sure to perform the checklist prior mass production.

Tiyaking naisagawa ang checklist bago ang mass production.

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