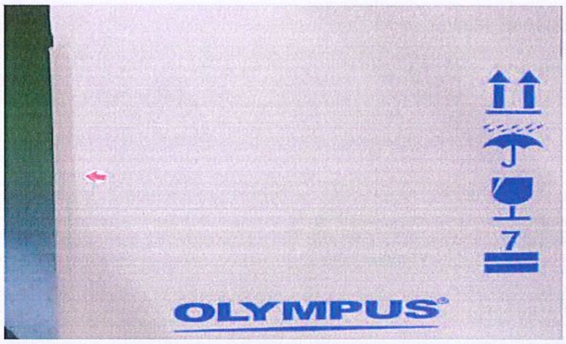
KANEPACKAGE PHILIPPINE INC.	ABNORMALITY REPORT	Control No. AR2024-11-073

I. Item Information

Item Code	AZ812400	Customer	INA MICRO
Item Description	CARTON	Delivery Date	241116
Inspection Date	241116	Inspection Time	12PM
Lot Quantity	150 PCS	Job Order Number	JO-24-IPD-01058-4
Affected Quantity	50 PCS	Origin	☑ IN-HOUSE ☐ SUPPLIER:
Rejection Rate and PPM	33.3% 333,333 PPM	Date Received	N/A
Sampling Quantity (IQA)	N/A	Detection (Section / Area)	SCREENING 3
Problem Description	EXTRA FOLD	Delivery Receipt Number	N/A

II. Visual Reference (Defect Illustration)

GOOD	NO GOOD
NO EXTRAFOLD	

III. Documented Information Review (To be filled out by QA Line leader)

Related Doc. Info.	Control Number
☑ Procedure Manual :	PM-QA-018
☑ Technical Drawing :	IMO-0009-01
☑ Work Instruction :	WI-QA-001-010
☑ Job Order :	JO-24-IPD-01058-4
☑ Reports :	AR2024-11-073
☑ Defect Limit :	GENERAL DEFECT LIMIT

Requirement:	HEAVY EXTRA FOLD NOT ACCEPTABLE
Actual:	WITH HEAVY EXTRA FOLD UP TO 280MM
Conclusion or Recommendation:	REJECT ☑ Applicable ☐ Not Applicable

IV. Initial Disposition (To be filled out by ME Department If Needed)

☐ Good ☐ Conditional (Please indicate details)
☐ Rejected
☐ Backload

V. Final Disposition

☑ Rejected ☐ Conditional (Please indicate details)
☐ Backload
☐ Good
☐ For Sorting
☐ For Rework

If item is for sorting, for backload, or for rework, fill-out below,

Person In Charge	Target Date	Signature

Remarks:

JUDGEMENT
(If subject is for issuance of IRF / CAR)
☐ FOR 5 WHY ISSUANCE
☐ FOR CAR ISSUANCE
☑ FOR IRF ISSUANCE

Detected by	Checked by	Initial Approved by (If Needed)	Approved by	Received By
J. ABOC	A. FILIPINAS		M. CASILLANO	11/18
QA Inspector	QA Line Leader	ME Head	QA Head	QA Staff

	Evaluation	Approved by	Final Disposition
Important: Backloading Policy (External Provider Rejects) *Rejection rate that is more than 80% of the total quantity shall be approved by Top Management before backloading.*	☐ <80% No Need ☐ >80% Need	Top Management	☐ Backload ☐ Accept ☐ Other ______

Note: All details must be filled out completely.
Submit this form to Line Leader immediately after accomplishment.

KANEPACKAGE PHILIPPINE INC.

ABNORMALITY REPORT

VII. Sorting Instructions	

VIII. Sorting Details

Sorting Date	Sorting Time		No. of Man-power	Lot Number	Sorted Quantity	Reject Quantity	Defect Name	Sorted by
	Start	End						

	Total Sorting Hours	Total No. of Manpower	Total Sorted Quantity	Total Reject Quantity	Total Good Quantity	Rejection Rate (%)
Sorting Result						
R&R Verification						

IX. Warehouse Details (To be filled out by QA Line Leader If needed)

	Reason	Total Quantity	Remarks	Received by
☐ Pull-Out				
☐ For Transfer				

X. Reworking Instructions	

XI. Reworking Result

Reworking Date	Reworking Time		# of Man-power	Lot Number	Reworked Quantity	Good Quantity	Reject Quantity	Rejection Rate (%)
	Start	End						

Reworked by / Department	Endorsed to / Department

XII. Reinspection Result

Reinspection Date	Reworking Time		# of Man-power	Lot Number	Reinspected Quantity	Good Quantity	Reject Quantity	Rejection Rate (%)
	Start	End						

Inspected by	Verified by	Approved by
QA Inspector	QA Line Leader/Sub-Leader	QA Head

Note: All details must be filled out completely.
Submit this form to Line Leader immediately after accomplishment.

for scan system problem.

1303

Kanepackage Philippine Inc. (4)

PR-001-F12-REV.00

MEMO: IPD

JOB ORDER

Perez, Veronica
SO # : SO-24-IPD-01058

Customer : SUPER FLEX LOGISTIC INC.

ITEM CODE: **AZ812400-RMFG**

Netsuite Itemcode : AZ812400-RMFG

JOB ORDER: JO-24-IPD-01058-4

Item Description : CARTON

QTY:	DELIVERY DATE:	CREATED BY:	DATE RELEASED:
150	2024-11-16	Tuiza, Jecille Maduro	2024-11-12

Raw Material Code:	Qty To Be Used:	Over Run:	Cut Size:	Actual Issued:	DR#:	SUPPLIER:
1335X1160 CF TX200	75	5	540X1108+10MM CF	160 80	003941	PIY

Tooling Reference # 054 Control/Batch #: RM Issued By: Dan 11/12

PROCESS / MACHINE	DATE	IN-CHARGE Operator	IN-CHARGE ME/QA	GOOD QTY	TRIAL RUN	REJECTED QTY INHOUSE	REJECTED QTY SUPPLIER	REMARKS
1. SLITTER BIG	11/14	RR		80	1 G R			
2. SLITTER SMALL	11/14	JE	Jamil 11/14	160	G R			
3. EQOS	11/15	CTED	KARL H 11/14 Jenny	160	1 G R			
4. GLUING MANUAL	11/16	R.A	KARL H 11-16	159	Y G R			
5. LOT NUMBERING	11/16		micay	102	G R			
6. SCREENING	11/16		JOMS	102	G R	55	2	Bal.
7.					G R			
8.								
9.								
10.								

QA INPUT : DATE 241116 TIME 1103 QTY 159
QA OUTPUT : DATE 241116 TIME 1103 QTY 102
DATE 241116 TIME 1103 QTY 57

REJECTION HISTORY

Customer Claim:

Notes:

INA MICRO OPTO CORP.

Item Code	Quantity
AZ812400	10 pcs.
Item Description	Supplier's QC
PACKAGE	PASSED INSPECTION RoHS OK QA-KP040
Lot No. / Ref. NO.	
241116-01058-4	IPD

KANEPACKAGE PHILIPPINE INC.

REMARKS

PROD PLAN: ADD #1 PLAN 2024-321

PRODUCTION OUT
BY:
DATE: 11/16
NETSUITE

Raymart 11/16

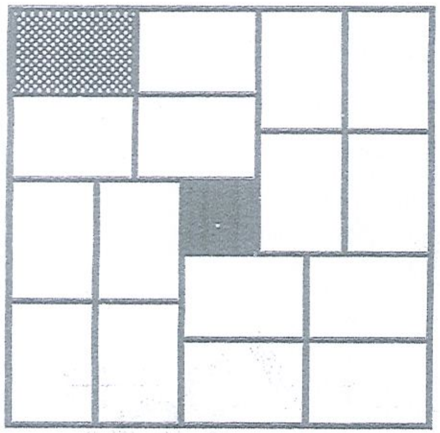
Coda #1 NOV-16

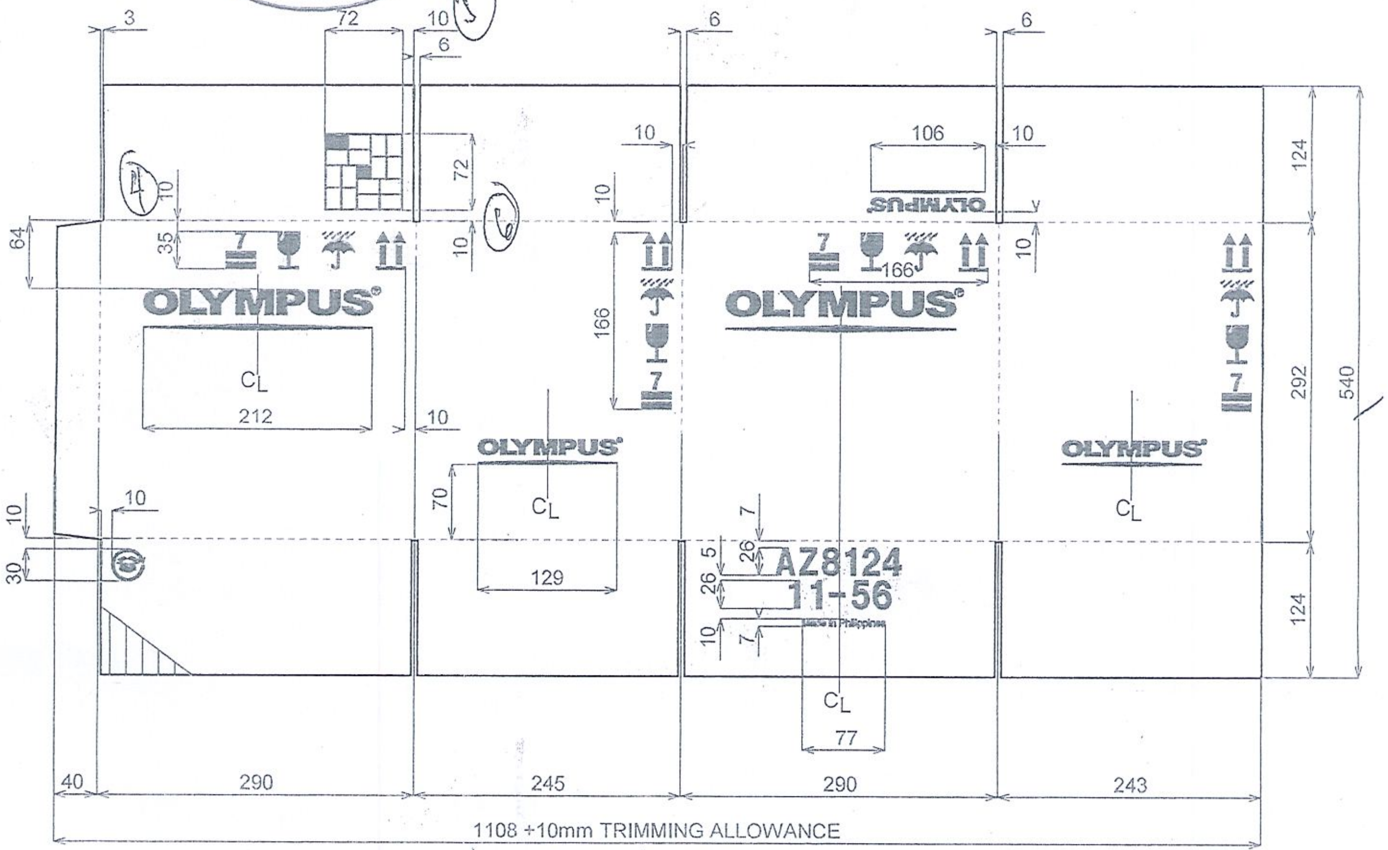
*** UNCONTROLLED COPY FOR JOB ORDER ***

2024-11-12 Issued by:

RoHS

INNER DIMENSION : 285 X 240 X 283
JOINT FLAP : GLUING
PRINTING COLOR : TERA BLUE (EQ-05)





+ w 1128 SB DIAK

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CUSTOMER :	INA MICRO OPTO CORP.
ITEM DESCRIPTION/PART CODE:	AZ812400 CARTON
CUSTOMERS SUPPLIED REFERENCE NO :	N/A
ITEM KEY :	IMO-0009-01AB-02
PAGE :	1/5

TOLERANCE	
DIMENSION: +/- 3mm	
<=50	+/- 1
51~200	+/- 2
201-400	+/- 3
401-700	+/- 4
701-1000	+/- 5
1000<	+/- 8
PRINT:	+/- 3mm

MATERIAL: C FLUTE (TX200/CM125/TX200)

LEGEND: UNITS: mm N.T.S.
- CUTTING
- CREASING
- HALF-CUT
- PERFORATION

PROCESS					
1	SLITTER BIG	7	OQA	13	
2	SLITTER SMALL	8		14	
3	EQOS	9		15	
4	GLUING SEMI-AUTO	10		16	
5	LOT NUMBERING	11		17	
6	QA SCREENING	12		18	

PACKING INSTRUCTION : 10 PCS./BUNDLE

REV. #	DATE	REASON	REQUESTED BY:
2	21/03/24	ADDTITIONAL QR CODE	S.LUBAG

DRAWN BY: J. CARINGAL
CHECKED BY: M. ALVAREZ
APPROVED BY: S. LUBAG

KANEPACKAGE PHIL. INC.
#5 Ring Rd. LISP 2 Brgy. Lamesa Calamba, Laguna
Tel. Nos. :(049)545-7166 to 69
Fax Nos. :(049)545-7170/(049)545-6302

DT-002-F01 REV.03

KANEPACKAGE PHILIPPINE INC.

SCREENING INSPECTION REPORT (CORRUGATED AND MOULDED ITEMS)

Control No. SQB-11-001303

I. Item Information

Customer	SUPERFLEX	Inspection Date	241116 Shift: ☑ Day ☐ Night
		Delivery Date	241116
Location	LAGUNA	Job Order No.	JO-24-IPD-01058-4
Item Code	AZ812400-RMFG	Job Order Qty.	150
Item Description	CARTON	Inspection Method	☑ 100% ☐ Sampling
Model	N/A	Delivery Receipt No.	03941
Drawing Revision No.	02	Gluing Process	☑ Manual Gluing ☐ Semi-Auto Gluing
External Provider	pw		☐ SD1800

II. Dimensional Inspection

Time Conducted Sample #1: 1010 | Time Conducted Sample #2: 1027 | Time Conducted Sample #3: 1050

Checkpoints	Drawing Specs	Tolerance	Sample #1	Sample #2	Sample #3	Checkpoints	Drawing Specs	Tolerance	Sample #1	Sample #2	Sample #3
1	285	±3	286	284	287	16					
2	240		242	241	241	17					
3	283		283	282	282	18					
4	10	±3	11	11	12	19					
5	10		11	12	11	20					
6	10		12	12	11	21			N/A		
7						22					
8						23					
9						24					
10						25					
11						26					
12						27					
13						28					
14						29					
15						30					

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

Control Number of Measuring Tool Used: 24-24 08u-016

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			
Grain Direction			
Paper Shade (Off Color)			
Bubbles			
Blister			
Wrinkle	N/D		
Delamination			
Uneven Kraft liner			
Warpage			
Cracking on edge			
Bursting / Bursting on Edge (Crowfeet)			
Wrong die-cut orientation			
Inverted die-cut			
Close Gap/ Wide Gap			
Print Color : poor	1		1
Missing Print/ Character			
Blotted Print			
Smeared Print			
Other Print Defect :	N/D		
Linemark			
Fish-eye			
Stain : paper		2	2
Excess Glue			
Gluing Defect :			
Worn-out	1		1
Dent	1		1
Punctured			
Tear-off			
Peel-off	2		2
Damages :			
Others : Extra fold	50		50

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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

KANEPACKAGE PHILIPPINE INC.

SCREENING INSPECTION REPORT (CORRUGATED AND MOULDED ITEMS)

Joint Flap		Judgement	
Requirement	Actual	Good	No Good
GLUED (Inside or Outside) Inside	Inside	–	
STITCHED (Inside or Outside) N	/	A	

Type of Material		Judgement	
Requirement	Actual	Good	No Good
Corrugated UPPC	UPPC	–	
Flute CF	CF	–	
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	159
Total Qty Good	102
Total Qty NG	57
Defect Rate in % / in PPM	35.84% / 358,490 PPM

Defect Rate Formula: $\frac{\text{Total Quantity NG}}{\text{Total Qty. Inspected}} \times 100$

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.: ANAUU-4-043

IX. Remarks

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

X. Reject & Reworks Item Verification

Defect	Verification Quantity Good	No-Good	Remarks:
Total			

Verified by (Signature over Printed Name)

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
			N/A				