

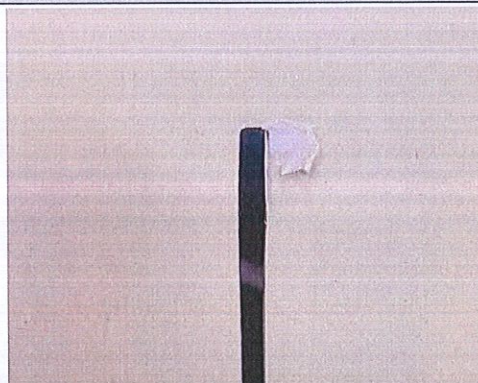
ABNORMALITY REPORT

Control No.

AR2025-02-004
I. Item Information

Item Code	RX1-6892-000	Customer	CBMP
Item Description	Z10 PARTITION	Delivery Date	250122
Inspection Date	250201	Inspection Time	1330H
Lot Quantity	403 pcs.	Job Order Number	JO-F-25-30-2
Affected Quantity	10 pcs.	Origin	<input checked="" type="checkbox"/> IN-HOUSE <input type="checkbox"/> SUPPLIER: _____
Rejection Rate and PPM	2.5% 24,813.89 PPM	Date Received	N/A
Sampling Quantity (IQA)	N/A	Detection (Section / Area)	SCREENING 2
Problem Description	PEEL OFF	Delivery Receipt Number	N/A

II. Visual Reference (Defect Illustration)

GOOD	NO GOOD
NO PEEL OFF	

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

Related Doc. Info.	Control Number	Requirement:	NO PEEL OFF
<input checked="" type="checkbox"/> Procedure Manual :	PM-QA-018	Actual:	NO PEEL OFF
<input checked="" type="checkbox"/> Technical Drawing :	CBM-0641-01AC		
<input checked="" type="checkbox"/> Work Instruction :	WI-QA-001-010	Conclusion or Recommendation:	REJECT <input checked="" type="checkbox"/> Applicable <input type="checkbox"/> Not Applicable
<input checked="" type="checkbox"/> Job Order :	JO-F-25-30-2		
<input checked="" type="checkbox"/> Reports :	AR2025-02-004		
<input checked="" type="checkbox"/> Defect Limit :	CBMP DEFECT LIMIT		

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

<input type="checkbox"/> Good	<input type="checkbox"/> Conditional (Please indicate details)	<input checked="" type="checkbox"/> Rejected	<input type="checkbox"/> Conditional (Please indicate details)		
<input type="checkbox"/> Rejected		<input type="checkbox"/> Backload	If item is for sorting, for backload, or for rework, fill-out below,		
<input type="checkbox"/> Backload		<input type="checkbox"/> Good	Person In Charge	Target Date	Signature
		<input type="checkbox"/> For Sorting			
		<input type="checkbox"/> For Rework			

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
for Gull R. RANSUYO	JW J. PAMPLONA		M. CASILLANG	
QA Inspector	QA Line Leader	ME Head	QA Head	QA Staff
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.		Evaluation	Approved by	Final Disposition
		<input type="checkbox"/> <80% No Need		<input type="checkbox"/> Backload
		<input type="checkbox"/> >80% Need	Top Management	<input type="checkbox"/> Accept
				<input type="checkbox"/> Other _____

Note: All details must be filled out completely.

Submit this form to Line Leader immediately after accomplishment.

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
<input type="checkbox"/> Pull-Out				
<input type="checkbox"/> 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		



Kanepackage Philippine Inc.

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PR-001-F12-REV.00

MEMO: - None -

Talatala, Mirasol
SO #: TO-F-25-30

JOB ORDER

Customer: CANON BUSINESS MACHINE PHILS.

ITEM CODE: RX1-6892-000

Netsuite Itemcode: RX1-6892-000-RMFG

Item Description: Z10_PARTITION_550FDR

JOB ORDER:

JO-F-25-30-2



QTY: 400

DELIVERY DATE:
2025-01-22CREATED BY:
JECAL BALINGBING BUCEDATE RELEASED:
2025-01-15

Raw Material Code:	Qty To Be Used:	Over Run:	Cut Size:	Actual Issued:	DR#:	SUPPLIER:
568X682 AF NPK210	400	3	N/A	403	199450	Ru

Tooling Reference # 70-27

Control/Batch #:

RM Issued By: em/27

PROCESS / MACHINE	DATE	IN-CHARGE		GOOD QTY	TRIAL RUN		REJECTED QTY		REMARKS
		Operator	ME/QA				INHOUSE	SUPPLIER	
1. DIECUT S1700	1/27	Ru		403	G	R			
2. DETACHING 1	01/01	MPD SUPP.		403	G	R			
3. LOT NUMBERING	02-01		BUEN	349	G	R			
4. SCREENING	2-01		pu	368	G	R	35		
5.					G	R			
6.					G	R			
7.					G	R			
8.									
9.									
10.									

QA INPUT	DATE	2/1
TIME	02:01	QTY
QA OUTPUT	DATE	2/1
TIME	02:01	QTY
WIP REJECT	DATE	2/1
TIME	02:01	QTY

REJECTION HISTORY

Customer Claim:

Notes:

KANEPACKAGE PHILIPPINE, INC. REV.00

CUSTOMER : CANON BUSINESS MACHINE PHILS. INC.

ITEM CODE : RX1-6892-000

RoHS OK

ITEM DESCRIPTION : I10_PARTITION_550FDR

ITEM SIZE :

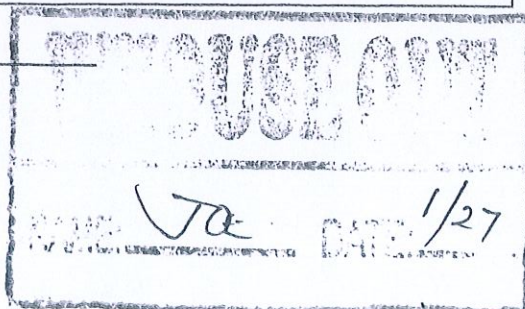
LOT NUMBER : 250201-JO-F-25/30

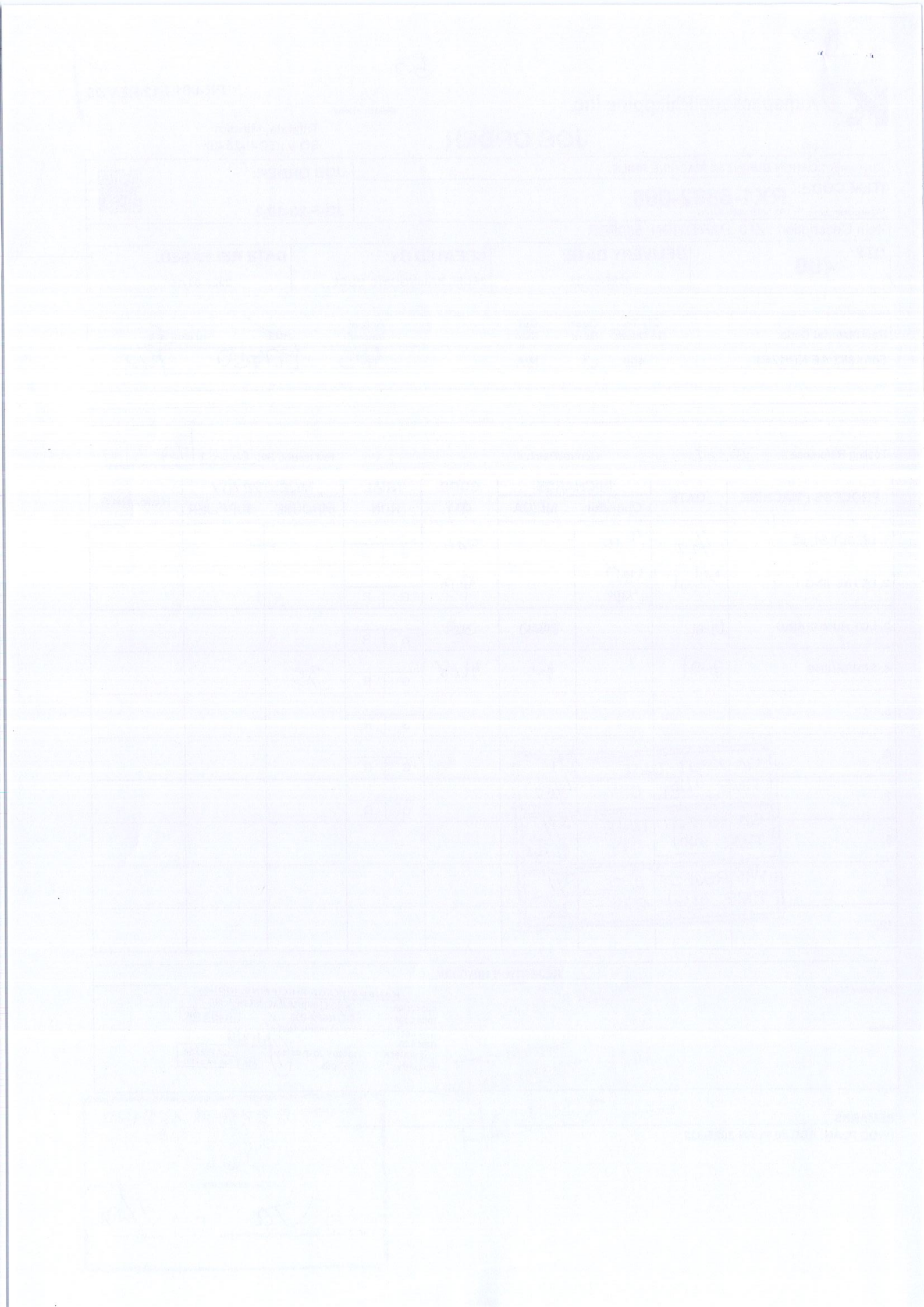
QUANTITY : 350 pcs.

QA-KP734
MP QA PASSED

REMARKS

PROD PLAN: ADD #0 PLAN 2025-022







KANEPACKAGE PHILIPPINE INC.

SCREENING INSPECTION REPORT
(CORRUGATED AND MOULDED ITEMS)

Control No.

SQB-02-000053

I. Item Information

Customer	CANON BUSINESS MACHINE PHILS.	Inspection Date	7/5/2011	Shift:	<input checked="" type="checkbox"/> Day <input type="checkbox"/> Night
Location	BATANGAS	Delivery Date	250122		
Item Code	RX1-6892-000	Job Order No.	JO-F-25-30-2		
Item Description	Z10 PARTITION_550FDR	Job Order Qty.	400		
Model	N/A	Inspection Method	<input checked="" type="checkbox"/> 100% <input type="checkbox"/> Sampling		
Drawing Revision No.	00	Delivery Receipt No.	199780		
External Provider	Pao	Gluing Process	<input type="checkbox"/> Manual Gluing <input type="checkbox"/> Semi-Auto Gluing		
			<input type="checkbox"/> SD1800		

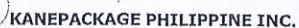
II. Dimensional Inspection

Time Conducted Sample #1: 1320			Time Conducted Sample #2: 1350			Time Conducted Sample #3: 1400					
Checkpoints	Drawing Specs	Tolerance	Sample #1	Sample #2	Sample #3	Checkpoints	Drawing Specs	Tolerance	Sample #1	Sample #2	Sample #3
1	470	±4	470	470	471	16					
2	528		528	528	528	17					
3	642		642	642	642	18					
4						19					
5						20					
6						21					
7						22					
8						23					
9						24					
10						25					
11						26					
12						27					
13						28					
14						29					
15						30					

Measuring Tool Used:	<input checked="" type="checkbox"/> Meter Tape	<input type="checkbox"/> Moisture Content Tester	<input type="checkbox"/> Zahn Cup	<input type="checkbox"/> Stopwatch	Control Number of Measuring Tool Used:
	<input type="checkbox"/> Thickness Gauge	<input type="checkbox"/> Weighing Scale	<input type="checkbox"/> Steel Ruler	<input type="checkbox"/> Caliper	29-21077-107

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	In-house	External Provider	Total Quantity
Scoring	3		3	Condition of Wood	N/A	N/A	N/A
Grain Direction				Rusty Nail	N/A	N/A	N/A
Paper Shade (Off Color)				Warping	N/A	N/A	N/A
Bubbles				Fumigation Stamp	N/A	N/A	N/A
Blister				Crack/ Damages	N/A	N/A	N/A
Wrinkle				Others	N/A	N/A	N/A
Delamination							
Uneven Kraft liner				C. CORRUGATED PALLET	In-house	External Provider	Total Quantity
Warpage				Color of Carton (Discoloration)	N/A	N/A	N/A
Cracking on edge				Flute of Material	N/A	N/A	N/A
Bursting / Bursting on Edge (Crowfeet)				Type of Adhesion	N/A	N/A	N/A
Wrong die-cut orientation				Adhesion of Runner	N/A	N/A	N/A
Inverted die-cut				Rusty Wire	N/A	N/A	N/A
Close Gap/ Wide Gap				Wrong Orientation	N/A	N/A	N/A
Print Color : _____				Damages: _____	N/A	N/A	N/A
Missing Print/ Character				Others : _____	N/A	N/A	N/A
Blotted Print							
Smeared Print				D. MOULDED ITEMS	In-house	External Provider	Total Quantity
Other Print Defect : _____				Poor Fusion	N/A	N/A	N/A
Linemark				Chip Off	N/A	N/A	N/A
Fish-eye				Warp / Deform	N/A	N/A	N/A
Stain : 812	3		3	Crack	N/A	N/A	N/A
Excess Glue				Broken	N/A	N/A	N/A
Gluing Defect : _____				Scratches	N/A	N/A	N/A
Worn-out	5		5	Foreign Materials	N/A	N/A	N/A
Dent	3		3	Wet / Moist	N/A	N/A	N/A
Punctured	4		4	Dirt	N/A	N/A	N/A
Tear-off				Stain : _____	N/A	N/A	N/A
Peel-off	20		20	Discoloration	N/A	N/A	N/A
Damages : _____				Excess Flashes	N/A	N/A	N/A
Others : MURKED DIE-CUT	7		7	Others : _____	N/A	N/A	N/A




Joint Flap			Judgement		Type of Material			Judgement	
Requirement		Actual	Good	No Good	Requirement		Actual	Good	No Good
GLUED (Inside or Outside)	INSIDE	INSIDE	✓		Corrugated	AKUTA	AKUTA	✓	
					Flute	AF	AF	✓	
STITCHED (Inside or Outside)		n/a			Others		n/a		n/a

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





Requirement	Actual	Good	No Good	Scan 1		<input type="checkbox"/> Good	<input type="checkbox"/> No Good
	<i>10/18</i>			Scan 2	<i>10/18</i>	<input type="checkbox"/> Good	<input type="checkbox"/> No Good
				BQICS Compliance (For Epson items only)		<input type="checkbox"/> Good	<input type="checkbox"/> No Good

VII. Sampling Inspection Result

Total Qty Inspected	403	Defect Rate Formula: $\frac{\text{Total Quantity NG}}{\text{Total Qty. Inspected}} \times 100$	Total Sampling Qty Inspected	
Total Qty Good	368		Total Sampling Qty Good	
Total Qty NG	35		Total Sampling Qty NG	
Defect Rate in % in PPM	8.68% 86,847 ppm	PPM Formula: $\frac{\text{Total Quantity NG}}{\text{Total Qty. Inspected}} \times 1,000,000$	Defect Rate in % in PPM	

IX. Remarks

- ☒ Good ☐ For Special Acceptance
☐ Backload ☐ Conditional (Please indicate details)
☐ For Sorting
☐ For Rework
- Abnormality Report Control No.: 00

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

Defect	Verification Quantity		Remarks:	Verified by (Signature over Printed Name)
	Good	No-Good		
Total				

CORRUGATED AND MOULDED ITEMS

[illegible]