							Control No.					
KANEPACKAGE PHIL	AE	BNO	RMA	LITY	REPO	RT	AR2025-03-130					
. Item Information												
Item Code	00949347-01				Custom	ner	SANYO [DENKI				
Item Description	PRINT SPECIFICA	TION			Deliver	y Date	250321					
Inspection Date	250323				Inspection Time 3:00 PM							
Lot Quantity	986 PCS				Job Or	Order Number JO25-M-00641-141						
Affected Quantity	22 PCS				Origin		☑ IN-HC	OUSE SUPPLIER:				
Rejection Rate and PPM	2.23%	22,312 PF	PM		Date R	eceived	N/A					
Sampling Quantity (IQA)	N/A			Detecti	on (Section / Are	ea) SCREENING 2						
Problem Description			Delivery Receipt Number N/A									
I. Visual Reference (Defect Illu	stration)											
	GOOD						NO C	GOOD				
NO MI	SALIGN P	RINT				T						
II. Documented Information Re	eview (To be filled out b	y QA Line	leader)									
Related Doc. Info.	Control Nun											
✓ Procedure Manual :	PM-QA-0	Red	quirement:	NO MISA	ALIGN PRINT							
✓ Technical Drawing :	.B-05			al: WITH MISALIGN PRINT								
✓ Work Instruction :	Work Instruction : WI-QA-001-01					NOTE IN INCIDENT AND I						
√ Job Order :								√ Applicab				
✓ Reports :	130 Conclusion o						☐ Not					
✓ Defect Limit :	LIMIT						Applicable					
V. Initial Disposition (To be fille	d out by ME Departmen	t If Needed)										
Good	Conditional (Please in	dicate deta	ils)	Re	jected	Condition	al (Please in	dicate details)				
Rejected				Ва	ckload	If item is for sor	ing, for back	kload, or for rework, fill-out below,				
Backload				Go	od	Person In	Charge	Target Date Signature				
<u> </u>				Fo	r Sorting							
				☐ Fo	r Rework			JUDGEMENT				
Remarks:							1	(If subject is for issuance of IRF / CAR) FOR 5 WHY ISSUANCE FOR CAR ISSUANCE FOR IRF ISSUANCE				
Detected by	Checked by	Initial	Approve	d by (If Ne	eeded)	Ар	proved by	Received By				
I. LEONARDO	J. RELLORA					M	asiLIA'no	^.				
QA Inspector	QA Line Leader		ME	Head		(QA Head	QA Staff				
Important: Backloading Policy	(External Provider	l i	Evaluatio	on		Approved by	. 1	Final Disposition				
Rejects)			0% No N	eed				Backload				
Rejection rate that is more than shall be approved by Top Mana		>80	0% Need					Accept				
backloading.					Top Managem	ent	Other					

KANEPACKAGE	PHILIPP	INE INC		ABNORMALITY REPORT									
VII. Sorting Instructions													
VIII. Sorting Details													
Sorting Date	Sortin	Sorting Time			0-4-40 - #								
Suring Date	04-4 - 1		Man- power	Lot Number	Sorted Quantity	Reject Quantity	Defect	Name	Sorted by				
	Tota	Sorting I	-lours	Total No. of Manpower	Total Sorted	Total Reject	Total Goo	d Quantity	Rejection Rate (%)				
Sorting Result	090000000000000000000000000000000000000			<u> </u>	Quantity	Quantity	70101 000	a Quartity	rejection reale (70)				
R&R Verification													
IX. Warehouse Details (T	o be filled o	out by QA	Line Lead	der If needed)									
		Reason		Total Quantity		Remarks			D				
Pull-Out		. todoon		rotal Quality				Received by					
For Transfer													
							19.50						
X. Reworking Instruction	s												
XI. Reworking Result													
	Reworki	na Time	# of										
Reworking Date	Start	Man-		Lot Number	Reworked Quantity	Good Quantity	Reject Quantity		Rejection Rate (%				
			power										
	Reworke	ed by / De	partment			Endersed to	/ Donartm	ont					
			partition			Endorsed to	Departin	ent					
XII. Reinspection Result													
	Reworki	Reworking Time			Deinangetad								
Reinspection Date	Start	End	Man- power	Lot Number	Reinspected Quantity	Good Quantity	Reject Quantity		Rejection Rate (%				
100													
	1100000000												
Insp	ected by			Verified by Approved by					hv.				
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041	nspector			QA Line Lead			taliani mana	QA Head	CONTRACTOR MALE AND				

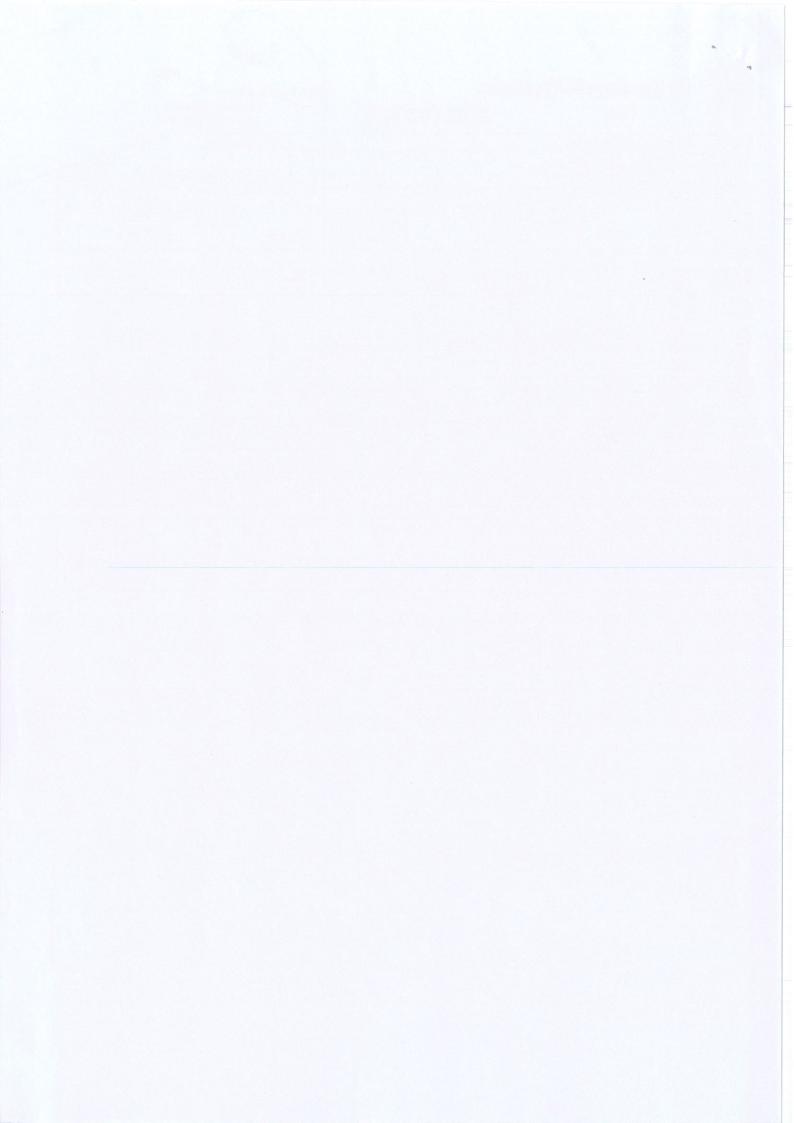
QA Head

PR-Kanepackage Philippine Inc. MEMO: SERVO-MOTOR Santiago, Jhanin JOB ORDER SO#: SO25-M-0 Customer : SANYO DENKI PHILS INC JOB ORDER: 00949347-01 JO25-M-00641-141 Item Description: Print Specification **DELIVERY DATE: CREATED BY:** DATE RELEASED: 2025-03-18 2025-03-21 Mendonez, Jhee Ann Manalo Qty To Be Used: Actual Over Cut Raw Material Code: Size: Issued: Run: 510 744442 958X943 BF TX200 500 N/A 10 RM Issued By: _ Control/Batch #: **Tooling Reference** IN-CHARGE GOOD TRIAL REJECTED QTY REMARKS PROCESS / MACHINE DATE SUPPLIER ME/QA QTY RUN INHOUSE Operator 5-1944 2 510 1. EQOS PVEM 8-1349 G R 5-10:46 500 2, DIECUT \$1700-2 F-10:49 G R 3. DETACHING 1 000 R G 3/23 Neth Phys Made 14 R 986 4. GLUING SD 1800 G 980 5. LOT NUMBERING R G OA INPUT . D 944 6. SCREENING Tan 23 R G 7. 8. 9. REJECTION/ ABNORMALITY HISTORY **Customer Claim:** Notes: SANYO DENKI PHILIPPINES INC. Item Code REMARKS PROD PLAN: ADD #10 PLAN 2025-080 00949347-01 STA DUITE Item Description Supplier's QC PASSED BOX PRINT SPECIFICATION INSF ECTION

Lot No. / Ref. NO.

250323-00641-141

Ro 4S OK QA-CG3148



KANEPACKAGE PHILIPPINE INC.

SCREENING INSPECTION REPORT (CORRUGATED AND MOULDED ITEMS)

Control No.

SQB-03-002405

I CANTE		(66		The second second	and the same of th								
			Sept 1	I. Item Inforr	mation Inspection Date	1 7	50923	Shift:	☑ Day		Night		
	SANYO	DENKI PHIL	S INC		Delivery Date				250321				
stomer	G/III.				Job Order No.			JO25-M-00641-141					
cation		NORTH			Job Order Qty.	1		1,000					
m Code		0949347-01	TION		Inspection Method 100%			☐ Sampling					
m Description	PRINT	SPECIFICA	TION		Delivery Receipt No.		24447						
odel		N/A								Gluing			
rawing Revision No.		05			Gluing Process		SD1800						
dernal Provider		5	m	Dimensional	l Inspection	NAME OF THE OWNER,				in all the			
	AND THE PARTY OF T				Commence of the Commence of th		Time Conduc	cted Sample #	3:4700				
e Conducted Sample	#1: 3100	Tir	me Conducte	d Sample #2:	: 3:30		Tillic Collage				nple #3		
	10	ample #1 S	Sample,#2	Sample #3	Checkpoints Drawin	ng Specs	Tolerance	Sample #1	Sample #	2 Sar	Tiple #3		
eckpoints Drawing S	Special Control of the Control of th	77/	7.70	2.70	16								
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14					30				(11	ring Too	al I lead:		
15		Majotu	re Content Te	ester	Zahn Cup	Stop	owatch	Control Number	er of Measu	ning roo	o oseu.		
Measuring Me	eter Tape					Cali		1 (1 -7 4	1010-0	10-1			
			ing Scale		Steel Ruler	Call	per	0-0	UNIVARIES NICH	Analiaa	hlal		
Tool Used: Th	ickness Gauge	Weigh	ing Scale	Criteria. Ens	Steel Ruler sure to put actual qua	ntity of defe	ct based on o	clasification or	"N/A" if Not	Applica	ble)		
Tool Used: Th	ickness Gauge ction (Leave cell blank if	no detection	ing Scale on Applicable	Criteria. Ens	sure to put actual qua	ntity of defe	ct based on o	clasification or	"N/A" if Not	Applica nal	Total		
ANY ASSESSMENT OF THE PARTY ASSESSMENT OF THE PARTY OF THE PARTY ASSESSMENT OF THE PARTY OF THE		no detection	External	Criteria. Ens	Steel Ruler sure to put actual qua	ntity of defe	ct based on o	In-hous	e Exter	Applica nal der	Quantit		
ANY AMERICAN DESCRIPTION OF THE PROPERTY OF TH		In-house	ing Scale on Applicable External Provider	Total	sure to put actual qua	ntity of defe	ct based on o	In-house	e Exter Provi	Applica nal der	N/A		
CONTRACTOR OF SECTION			External	Total	sure to put actual qua	ntity of defe	ct based on c	In-house	e Exter Provident N/A	Applica nal der 4	N/A N/A		
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Scoring Grain Direction Paper Shade (Off C Bubbles Blister	:M / BOX / DANPLA	In-house	External	Total	B. PALLET Condition of Wo Rusty Nail Warping Fumigation Star Crack/ Damage	ntity of defe	ct based on o	In-house N/A N/A N/A N/A N/A N/A N/A	"N/A" if Not e	Applica nal der 4 4 4 A A A A A A A A A A A A A A A A	N/A N/A N/A N/A N/A N/A N/A N/A Quant		
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