
 KANEPACKAGE PHILIPPINE INC.		ABNORMALITY REPORT		Control No.	
				AR2025-04-024	

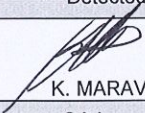
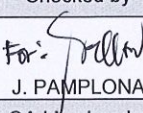
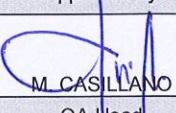
I. Item Information					
Item Code	6CB-0005-000	Customer	CBMP		
Item Description	BODY	Delivery Date	250326		
Inspection Date	250404	Inspection Time	0300H		
Lot Quantity	400 pcs.	Job Order Number	JO-F-25-344-10		
Affected Quantity	9 pcs.	Origin	<input checked="" type="checkbox"/> IN-HOUSE <input type="checkbox"/> SUPPLIER:		
Rejection Rate and PPM	2.25% 22,500 PPM	Date Received	N/A		
Sampling Quantity (IQA)	N/A	Detection (Section / Area)	SCREENING 2		
Problem Description	BURSTING	Delivery Receipt Number	N/A		

II. Visual Reference (Defect Illustration)	
NO BURSTING	NO GOOD 

Related Doc. Info.	Control Number	Requirement:	NO BURSTING	
<input checked="" type="checkbox"/> Procedure Manual :	PM-QA-018	Actual:	W/ BURSTING	
<input checked="" type="checkbox"/> Technical Drawing :	CBM-0721-01AF			
<input checked="" type="checkbox"/> Work Instruction :	WI-QA-001-010			
<input checked="" type="checkbox"/> Job Order :	JO-F-25-344-10	Conclusion or Recommendation:	REJECT <input checked="" type="checkbox"/> Applicable <input type="checkbox"/> Not Applicable 	
<input checked="" type="checkbox"/> Reports :	AR2025-04-024			
<input checked="" type="checkbox"/> Defect Limit :	CBMP DEFECT LIMIT			

IV. Initial Disposition (To be filled out by ME Department If Needed)				
<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
		<input type="checkbox"/> For Sorting		Signature
		<input type="checkbox"/> For Rework		

Remarks:	JUDGEMENT <small>(If subject is for issuance of IRF / CAR)</small> <input type="checkbox"/> FOR 5 WHY ISSUANCE <input type="checkbox"/> FOR CAR ISSUANCE <input checked="" type="checkbox"/> FOR IRF ISSUANCE
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Detected by	Checked by	Initial Approved by (If Needed)	Approved by	Received By
 K. MARAVILLA QA Inspector	 J. PAMPLONA QA Line Leader		 M. CASILLANO QA Head	

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"/> >80% Need		<input type="checkbox"/> Backload <input type="checkbox"/> Accept <input type="checkbox"/> Other _____
		Top Management	



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
<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.

2881

PR-001-F12-RE

MEMO: - None -

Tiquis, Jelica Reney
SO #: TO-F-25-344

JOB ORDER

Customer : CANON BUSINESS MACHINE PHILS.

JOB ORDER:

ITEM CODE: **6CB-0005-000**

JO-F-25-344-10

Netsuite Itemcode: 6CB-0005-000-RMFG

Item Description : BODY

QTY: 3000	DELIVERY DATE: 2025-03-26	CREATED BY: Tuiza, Jecille Maduro	DATE RELEASED: 2025-03-19
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Raw Material Code:	Qty To Be Used:	Over Run:	Cut Size:	Actual Issued:	DR#:	SUPPLIER:
1275X2442 CBF NPK180	600	2	224X2025 CBF NPK180	3010	602	7103

Tooling Reference # _____ Control/Batch #: _____ RM Issued By: *am 3/19*

PROCESS / MACHINE	DATE	IN-CHARGE Operator ME/QA	GOOD QTY	TRIAL RUN	REJECTED QTY INHOUSE SUPPLIER	REMARKS
1. SLITTER BIG	3/26	D. J S A	150 452	1 G R		
2. SLITTER SMALL	3/26	ROVEL CLARK	3010	1 G R		
3. GLUING MANUAL	3/27/22 3/22	no ME V/E	3010 1025	1 G R		QA INPUT: DATE 5/03/23
4. LOT NUMBERING	03/31 03/28/04/02	Raven Jhon	425 250	1 G R		TIME 03:27 QTY 3000
5. SCREENING	3/28	EFFREN	250	1 G R		DATE 03/27 QTY 1025
6.	01/28	J. LINDO	425 336	1 G R		DATE 03/27 QTY 1025
7.	03/21	EFFREN	450 460			49 31
8.	4/2	Lu m/cay	250 233			21 00
9.	4/3	Ken	379			21

Customer Claim:	REJECTION/ ABNORMALITY HISTORY
Notes: <i>Jha 4/2 Japhu</i>	

REMARKS
PROD PLAN: ADD #0 PLAN 2025-085

KANEPACKAGE PHILIPPINE, INC. REV00
CUSTOMER : CANON BUSINESS MACHINE PHILS., INC.
ITEM CODE : 6CB-0005-000
ITEM DESCRIPTION : BODY
ITEM SIZE :
LOT NUMBER : 250402-25-344-10
QUANTITY : 233 pcs.
FLOHS OK
MP QA PASSED

KANEPACKAGE PHILIPPINE, INC. REV00
CUSTOMER : CANON BUSINESS MACHINE PHILS., INC.
ITEM CODE : 6CB-0005-000
ITEM DESCRIPTION : BODY
ITEM SIZE :
LOT NUMBER : 250402-25-344-10
QUANTITY :
FLOHS OK
MP QA PASSED

733 to DA 25/03/26
350 - DA - for 3/24

1025 TO DA - 11-3/31 new



KANEPACKAGE PHILIPPINE INC.

SCREENING INSPECTION REPORT
(CORRUGATED AND MOULDED ITEMS)

Control No.

SQA-03-002881

I. Item Information

Customer	CANON BUSINESS MACHINE PHILS.	Inspection Date	2003	Shift: <input type="checkbox"/> Day <input checked="" type="checkbox"/> Night
Location	FPIP	Delivery Date	250326	
Item Code	6CB-0005-000	Job Order No.	JO-F-25-344-10	
Item Description	BODY	Job Order Qty.	3,000	
Model	N/A	Inspection Method	<input checked="" type="checkbox"/> 100% <input type="checkbox"/> Sampling	
Drawing Revision No.	00	Delivery Receipt No.	7203	
External Provider	003	Gluing Process	<input checked="" type="checkbox"/> Manual Gluing <input type="checkbox"/> Semi-Auto Gluing	
			<input type="checkbox"/> SD1800	

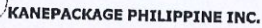
II. Dimensional Inspection

Time Conducted Sample #1:	0300	Time Conducted Sample #2:	0320	Time Conducted Sample #3:	0340						
Checkpoints	Drawing Specs	Tolerance	Sample #1	Sample #2	Sample #3	Checkpoints	Drawing Specs	Tolerance	Sample #1	Sample #2	Sample #3
1	5/16	J+5	5/16	5/16	5/16	16					
2	224	J+2	224	224	224	17					
3						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"/> Calliper	25-2203-020

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	8		8	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				C. CORRUGATED PALLET	In-house	External Provider	Total Quantity
Uneven Kraft liner				Color of Carton (Discoloration)	N/A	N/A	N/A
Warping				Flute of Material	N/A	N/A	N/A
Cracking on edge				Type of Adhesion	N/A	N/A	N/A
Bursting / Bursting on Edge (Crowfeet)		9	9	Adhesion of Runner	N/A	N/A	N/A
Wrong die-cut orientation				Rusty Wire	N/A	N/A	N/A
Inverted die-cut				Wrong Orientation	N/A	N/A	N/A
Close Gap/ Wide Gap				Damages:	N/A	N/A	N/A
Print Color :				Others :	N/A	N/A	N/A
Missing Print/ Character				D. MOULDED ITEMS	In-house	External Provider	Total Quantity
Blotted Print				Poor Fusion	N/A	N/A	N/A
Smeared Print				Chip Off	N/A	N/A	N/A
Other Print Defect :				Warp / Deform	N/A	N/A	N/A
Linemark				Crack	N/A	N/A	N/A
Fish-eye				Broken	N/A	N/A	N/A
Stain :				Scratches	N/A	N/A	N/A
Excess Glue				Foreign Materials	N/A	N/A	N/A
Gluing Defect :				Wet / Moist	N/A	N/A	N/A
Worn-out				Dirt	N/A	N/A	N/A
Dent				Stain :	N/A	N/A	N/A
Punctured				Discoloration	N/A	N/A	N/A
Tear-off				Excess Flashes	N/A	N/A	N/A
Peel-off	2		2	Others :	N/A	N/A	N/A
Damages :							
Others : 20/1ap	2		2				



Joint Flap		Judgement		Type of Material			
Requirement	Actual	Good	No Good	Requirement	Actual	Good	No Good
GLUED (Inside or Outside)	Inside	Inside		Corrugated	MPR/PO	MPR/PO	
STITCHED (Inside or Outside)	N			Flute	CBF	CBF	
				Others	N		

Requirement	Actual	Good	No Good
✓		✓	

Scan 1		<input type="checkbox"/> Good	<input type="checkbox"/> No Good
Scan 2		<input type="checkbox"/> Good	<input type="checkbox"/> No Good
BQICS Compliance (For Epson Items only)		<input type="checkbox"/> Good	<input type="checkbox"/> No Good

Total Qty Inspected	900
Total Qty Good	379
Total Qty NG	2
Defect Rate in % in PPM	5.22% / 5220 PPM

Total Sampling Qty Inspected	
Total Sampling Qty Good	
Total Sampling Qty NG	
Defect Rate	
in %	
in PPM	

☒ Good ☐ For Special Acceptance
☐ Backload ☐ Conditional (Please indicate details)
☐ For Sorting
☐ For Rework

Abnormality Report


IX. Remarks	

QA Screening Inspector

Checked by Jellin
QA Line Leader

QA Supervisor / QA Asst. Supervisor	
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verified by
(If there are major concerns)



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

[illegible]