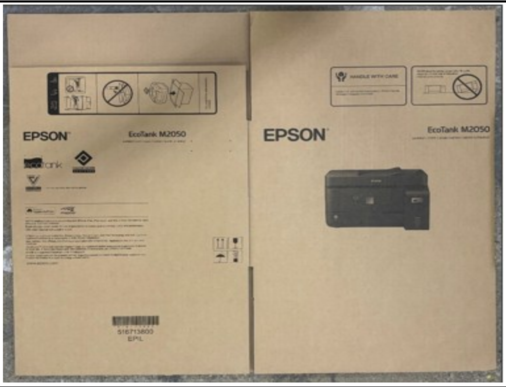
KANEPACKAGE PHILIPPINE INC.	# ABNORMALITY REPORT	Control No.: AR-07-0017

I. Item Information

Item Code	5167138-00	Customer	EPSON PRECISION (PHILIPPINES), INC. - IJP
Item Description	LUCIDA MGY ICB FOR INDIA	Delivery Date	2025/07/14
Inspection Date	2025/07/10	Inspection Time	**1138H - 1505H**
Lot Quantity	900	Job Order Number	1.JO- 0011144 2.
Affected Quantity	43	Origin	■ IN-HOUSE ☐ SUPPLIER:
Rejection Rate and PPM	4.78% 47,778 PPM	Date Received	2025/07/04
Sampling Quantity (IQA)	N/A	Detection (Section / Area)	SEMI AUTO GLUING M#3/ SHIFT B
Problem Description	**PEEL OFF**	Delivery Receipt Number	0206951

GOOD	NO GOOD
	

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

Related Doc. Info.	Control Number		
☐ Procedure Manual :		Requirement:	ITEM SHOULD BE IN GOOD CONDITION NO OCCURRENCE OF PEEL OFF
☐ Technical Drawing :			
☐ Work Instruction :		Actual:	PEEL OFF ON ACTUAL/ APPEARANCE OCCUR ON UPPER & LOWER FLAP SIDE PORTION DUE TO UNCUT
☐ Job Order :			
☐ Reports :		Conclusion and Recommendation:	INFORM THE PIC / LEADER ABOUT THE PROBLEM ENCOUNTERED AND CHECK THE SET UP PRIOR MAS PRODUCTION ☐ Applicable ☐ Not Applicable
☐ Defect Limit :			

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:

IN-PROCESS EQOS/ SHIFT B (2025/07/10)

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
D. DAL;AODAO	*J. ORTILLA*			
QA Inspector	QA 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
	☐ <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.

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V. Sorting Instructions	

VI. 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						

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

	Reason	Total Quantity	Remarks	Received by
Pull-Out				
For Transfer				

VIII. Reworking Instructions	

IX. 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

X. 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	Noted by	Approved by
QA Inspector	QA Line Leader/Sub-Leader	QA Supervisor	QA Head

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