KANEPACKAGE PHILIPPINE INC.

ABNORMALITY REPORT

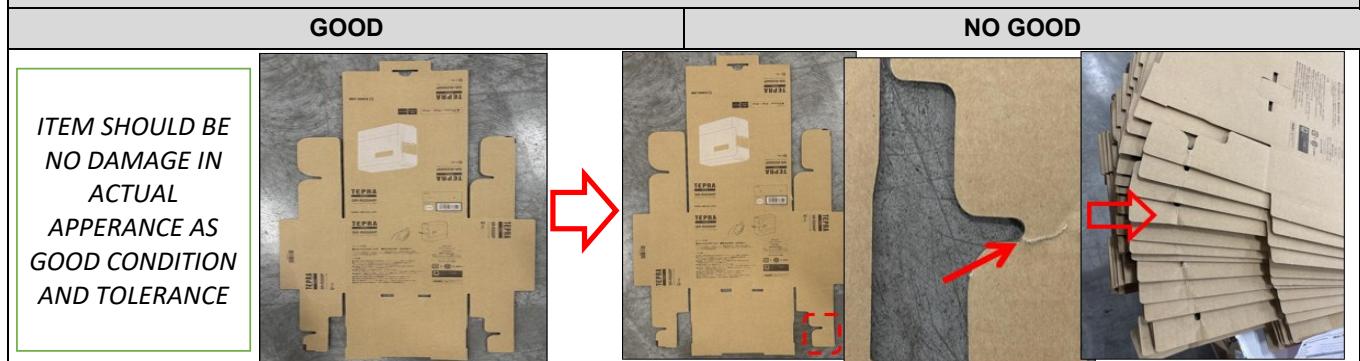| Control No. |
| --- |
| **AR-10-0005** |

I. Item Information

Item Code	5163364-00	Customer	EPSON PRECISION (PHILIPPINES), INC. - IJP
Item Description	MUFFIN CARTON BOX, CK81010	Delivery Date	2025/10/06
Inspection Date	2025/10/02	Inspection Time	**0200H - 0230H**
Lot Quantity	600	Job Order Number	1. JOL-0016992
Affected Quantity	24	Origin	■ IN-HOUSE ☐ SUPPLIER:
Rejection Rate and PPM	4.00% 40,000 PPM	Date Received	2025/10/01
Sampling Quantity (IQA)	N/A	Detection (Section / Area)	SCREENING QA/ SHIFT B
Problem Description	**DAMAGE**	Delivery Receipt Number	18242/61045

II. Visual Reference (Defect Illustration)

GOOD	NO GOOD

ITEM SHOULD BE NO DAMAGE IN ACTUAL APPERANCE AS GOOD CONDITION AND TOLERANCE

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 DAMAGE
☐ Technical Drawing :		Actual:	DAMAGE ON ACTUAL/ APPEARANCE OCCUR DURING MANUAL DETACHING
☐ Work Instruction :			
☐ Job Order :		Conclusion and Recommendation:	INFORM TO PIC/LEADER ABOUT THE PROBLEM ENCOUNTERED AWARENESS OF PROPER HANDLING DURING MANUAL DETACHING
☐ Reports :			☐ Applicable
☐ Defect Limit :			☐ 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   If item is for sorting, for backload, or for rework, fill-out below
☐ Good
☐ For Sorting
☐ For Rework

	Person In Charge	Target Date	Signature

Remarks:

MANUAL DETACHING/ SHIFT B (2025/10/02)

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
S. BASMAN	*J. ORTILLA*			
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
	☐ <80% No Need ☐ >80% Need		☐ Backload ☐ Accept
		Top Management	☐ Other _____

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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

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