
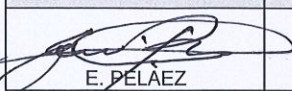
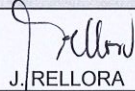
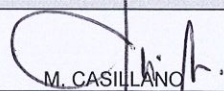
 KANEPACKAGE PHILIPPINE INC.		<h1 style="margin:0;">ABNORMALITY REPORT</h1>		Control No.	
				AR2025-07-021	
I. Item Information					
Item Code	D037LJ001	Customer	BROTHER INDUSTRIES		
Item Description	CARTON DCP-J4250N JPN	Delivery Date	250707		
Inspection Date	250707	Inspection Time	7:00 AM		
Lot Quantity	1,505 PCS.	Job Order Number	JO-25-IPD-00814-2		
Affected Quantity	38 PCS.	Origin	<input checked="" type="checkbox"/> IN-HOUSE <input type="checkbox"/> SUPPLIER:		
Rejection Rate and PPM	2.52% 25,249 PPM	Date Received	N/A		
Sampling Quantity (IQA)	N/A	Detection (Section / Area)	SCREENING 3		
Problem Description	POOR PRINT	Delivery Receipt Number	N/A		
II. Visual Reference (Defect Illustration)					
<div style="border: 1px solid black; padding: 20px; width: 100%;"> <h2 style="margin:0;">NO POOR PRINT</h2> </div>		<div style="border: 1px solid black; padding: 10px; width: 100%;"> <h2 style="margin:0;">NO GOOD</h2>  </div>			
III. Documented Information Review (To be filled out by Qa Line Leader)					
Related Doc. Info. Control Number		Requirement: NO POOR PRINT			
<input checked="" type="checkbox"/> Procedure Manual : PM-QA-018		Actual: WITH POOR PRINT			
<input checked="" type="checkbox"/> Technical Drawing : BIP-0869-01AB-01					
<input checked="" type="checkbox"/> Work Instruction : WI-QA-001-010		Conclusion or Recommendation: REJECT <div style="float: right;"> <input checked="" type="checkbox"/> Applicable <input type="checkbox"/> Not Applicable </div>			
<input checked="" type="checkbox"/> Job Order : JO-25-IPD-00814-2					
<input checked="" type="checkbox"/> Reports : AR2025-07-021					
<input checked="" type="checkbox"/> Defect Limit : BROTHER 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			
<input type="checkbox"/> Backload		<input type="checkbox"/> Good			
		<input type="checkbox"/> For Sorting			
		<input type="checkbox"/> For Rework			
		If item is for sorting, for backload, or for rework, fill-out below,			
		Person In Charge		Target Date	Signature
Remarks: SAME ISSUANCE WITH PREVIOUS OCCURRENCE.					JUDGEMENT (If subject is for issuance of IRF / CAR) <input type="checkbox"/> FOR 5 WHY ISSUANCE <input type="checkbox"/> FOR CAR ISSUANCE <input checked="" type="checkbox"/> FOR IRF ISSUANCE
Detected by	Checked by	Initial Approved by (If Needed)		Approved by	Received By
 E. PELÁEZ QA Inspector	 J. RELLORA QA Line Leader			 M. CASILLANO QA Head	
		ME 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"/> >80% Need			<input type="checkbox"/> Backload <input type="checkbox"/> Accept
		Top Management		<input type="checkbox"/> Other _____	

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

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.

#3-11

MEMO: WITH VARNISH 1JOINT

PR-001-F12-REV.00

JOB ORDER

Mary Grace Ubay
SO #: SO-25-IPD-00814

Customer: BROTHER INDUSTRIES (PHILS.), INC.

JOB ORDER:



ITEM CODE: **D037LJ001 VARNISH 1JOINT**

JO-25-IPD-00814-2

NetSuite Itemcode: D037LJ001 VARNISH 1JOINT

Item Description: CARTON DCP-J4250N JPN

QTY: **1500**

DELIVERY DATE:
2025-07-07

CREATED BY:
Tuiza, Jecille Maduro

DATE RELEASED:
2025-07-05

Raw Material Code:	Qty To Be Used:	Over Run:	Cut Size:	Actual Issued:	DP#:	SUPPLIER:
753X1576 EBF NPK210	1500	20	N/A	1520	207398	JN

AKIT

Tooling Ref# - **A2A/B-100**

Ctrl/Batch #:

RM Issued By:

any 7/3

PROCESS / MACHINE	DATE	IN-CHARGE		GOOD QTY	TRIAL RUN		REJECTED QTY		REMARKS
		Operator	ME/QA		G	R	INHOUSE	SUPPLIER	
1. EQOS	07/05	Jamm	he 7/5	1520	G	R			
2. DIE CUT ST/00	07/05	WINS JAMES	MIKE 07/05	700	G	R			
3. GLUING CONVEYOR 3	7/7	A.J.K	del 7/7	1000	G	R			
4. LOT NUMBERING	7/7		Ju	1500	G	R			
5. SCREENING	7/7		EFREN	1407	G	R	98		
6.					G	R			
7.									
8.									
9.									

QA INPUT DATE	250707
TIME	4:17
QTY	1500
QA INPUT DATE	250708
TIME	4:17
QTY	1400
WIP REJECT DATE	250708
TIME	4:17
QTY	98

REJECTION/ ABNORMALITY HISTORY

Customer Claim: * DIMENSION OF PRINT APPROVED MARK PRO WITHIN THE TOL: ± 0.5
- DUE TO DIFFERENT DIMENSION OF PRINT EACH CHARACTER

Notes: * WITH OCCURRENCE OF LIGHT SCORING DURING MARK PRO.
ADJUSTMENT - (RELAYOUT THE VECTORS OF PLATE TO LABEL)
* LIGHT SCORING APPROVED BY QA PATROL

PRODUCTION QU

REMARKS
PROD PLAN: ADD #13 PLAN 2025-188

500- QA- del 7/7

NETSUITE

KANEPACKAGE PHILIPPINES INC.	
Part Code	D037LJ001
Part Name	CARTON DCP-J4250N JPN
Production Date	250707
Lot Number	JO-25-IPD-00814-2
Quantity	10 pcs.
P.O.	N/A
Mold No./Cavity	N/A
Operator	QA-CG2371
Remarks	IPD



STAMP

STAMP



KANEPACKAGE PHILIPPINE INC.

SCREENING INSPECTION REPORT
(CORRUGATED AND MOULDED ITEMS)

Control No.

SQB-07-000461

I. Item Information

Customer	BROTHER INDUSTRIES (PHILS.), INC.	Inspection Date	200707	Shift:	<input checked="" type="checkbox"/> Day <input type="checkbox"/> Night
Location	BATANGAS	Delivery Date	250707		
Item Code	D037LJ001 VARNISH 1 JOINT	Job Order No.	JO-25-IPD-00814-2		
Item Description	CARTON DCP-J4250N JPN	Job Order Qty.	1,500		
Model	N/A	Inspection Method	<input checked="" type="checkbox"/> 100% <input type="checkbox"/> Sampling		
Drawing Revision No.	01	Delivery Receipt No.	2570008		
External Provider	75	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: 6:30			Time Conducted Sample #2: 10:00			Time Conducted Sample #3: 2:40					
Checkpoints	Drawing Specs	Tolerance	Sample #1	Sample #2	Sample #3	Checkpoints	Drawing Specs	Tolerance	Sample #1	Sample #2	Sample #3
1	498	+ - J	499	498	498	16					
2	243		243	243	244	17					
3	446		445	446	446	18					
4	25.71		26	25	25	19					
5	44.65		49	48	49	20					
6	17		17	17	17	21					
7	18.04		18	18	18	22					
8						23					
9						24					
10						25					
11						26					
12						27					
13						28					
14						29					
15						30					

Measuring Tool Used: ☒ Meter Tape ☐ Moisture Content Tester ☐ Zahn Cup ☐ Stopwatch
☐ Thickness Gauge ☐ Weighing Scale ☐ Steel Ruler ☐ Caliper

Control Number of Measuring Tool Used:

25-2227-019

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	7		7	Condition of Wood	N/A	N/A	N/A
Grain Direction				Rusty Nail	N/A	N/A	N/A
Paper Shade (Off Color)	N			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	6		6	Others	N/A	N/A	N/A
Delamination							
Uneven Kraft liner				C. CORRUGATED PALLET	In-house	External Provider	Total Quantity
Warping				Color of Carton (Discoloration)	N/A	N/A	N/A
Cracking on edge	N			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: <u>miss alignment</u>	1		1	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: <u>poor print</u>	38		38	Poor Fusion	N/A	N/A	N/A
Linemark	2		2	Chip Off	N/A	N/A	N/A
Fish-eye	3		3	Warp / Deform	N/A	N/A	N/A
Stain: <u>Bird stain</u>	1		1	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	7		7	Dirt	N/A	N/A	N/A
Tear-off	6		6	Stain: _____	N/A	N/A	N/A
Peel-off	9		9	Discoloration	N/A	N/A	N/A
Damages: _____				Excess Flashes	N/A	N/A	N/A
Others: <u>poor varnish</u>	5		5	Others: _____	N/A	N/A	N/A

98


SCREENING INSPECTION REPORT (CORRUGATED AND MOULDED ITEMS)

Joint Flap		Judgement		Type of Material			Judgement		
Requirement		Actual	Good	No Good	Requirement		Actual	Good	No Good
GLUED (Inside or Outside)	INSIDE	INSIDE	X		Corrugated	NPIC210	NPIC210	X	
					Flute	DE	DE	X	
STITCHED (Inside or Outside)	M			X	Others	S		X	

IV. Destructive Test (Based on Customer Requirement)

Requirement	Actual	Good	No Good
2			

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

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

VI. Inspection Result

Total Qty Inspected	1,505	Defect Rate Formula: $\frac{\text{Total Quantity NG}}{\text{Total Qty. Inspected}} \times 100$
Total Qty Good	1,402	
Total Qty NG	98	
Defect Rate in % in PPM	6.5% 65,116 ppm	PPM Formula: $\frac{\text{Total Quantity NG}}{\text{Total Qty. Inspected}} \times 1,000,000$

VII. Sampling Inspection Result

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

VIII. Disposition

☒ Good
☐ Backload
☐ For Sorting
☐ For Rework

☐ For Special Acceptance
☐ Conditional (Please indicate details)

Abnormality Report Control No.: AK2025-07-021

IX. Remarks

IX. Remarks	

Inspected by	Checked by	Approved by (If there are major concerns)	Verified by (If there are major concerns)
<i>E. Delacruz</i>	<i>J. Allen</i>		<i>[Signature]</i>
QA Screening Inspector	QA Line Leader	QA Supervisor / QA Asst. Supervisor	QA Head

X. Reject & Reworks Item Verification

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

XI. Overall Inspection Time

CORRUGATED AND MOULDED ITEMS

[illegible]