

## I. Item Information

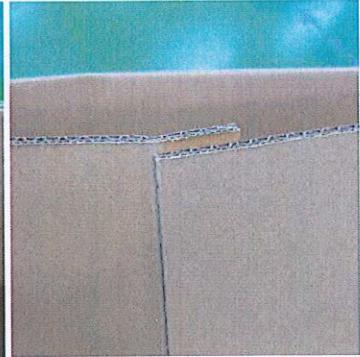
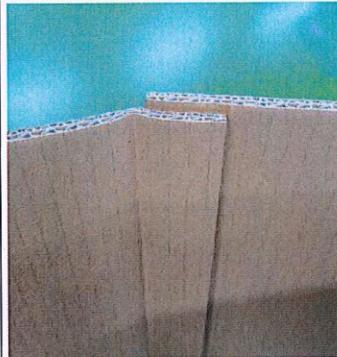
Item Code	RX1-5732-000	Customer	CBMP
Item Description	Z10_SLEEVE S	Delivery Date	250714
Inspection Date	250712	Inspection Time	12:30 PM
Lot Quantity	490 PCS	Job Order Number	JO-F-25-846-3
Affected Quantity	24 PCS	Origin	<input checked="" type="checkbox"/> IN-HOUSE <input type="checkbox"/> SUPPLIER:
Rejection Rate and PPM	4.89% 48,979 PPM	Date Received	N/A
Sampling Quantity (IQA)	N/A	Detection (Section / Area)	SCREENING 3
Problem Description	MISALIGNED GLUE	Delivery Receipt Number	N/A

## II. Visual Reference (Defect Illustration)

GOOD

NO GOOD

NO MISALIGN GLUE



## III. Documented Information Review (To be filled out by Qa Line Leader)

Related Doc. Info.	Control Number	Requirement:	NO MISALIGN GLUE
<input checked="" type="checkbox"/> Procedure Manual :	PM-QA-018		
<input checked="" type="checkbox"/> Technical Drawing :	CBM-0450-01AF-06	Actual:	WITH MISALIGNED GLUE
<input checked="" type="checkbox"/> Work Instruction :	WI-QA-001-010		
<input checked="" type="checkbox"/> Job Order :	JO-F-25-846-3		
<input checked="" type="checkbox"/> Reports :	AR2025-07-049	Conclusion or Recommendation:	<input checked="" type="checkbox"/> Applicable
<input checked="" type="checkbox"/> Defect Limit :	CBMP DEFECT LIMIT	REJECT	<input type="checkbox"/> Not Applicable

## 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

Remarks:

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
QA Inspector	QA Line Leader	ME Head	QA Head	QA Staff
<b>Important: Backloading Policy (External Provider Rejects)</b> 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"/> Backload
		<input type="checkbox"/> >80% Need		<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.



## 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		

Note: All details must be filled out completely.

Submit this form to Line Leader immediately after accomplishment.



10/10  
10/13  
Kanepackage Philippine Inc.

PR-001-F12-REV.00

MEMO: -None-

Tiquis, Jelica Reney  
SO #: TO-F-25-846

## JOB ORDER

Customer : CANON BUSINESS MACHINE PHILS.

ITEM CODE: RX1-5732-000-RMFG

Netsuite Itemcode : RX1-5732-000-RMFG

Item Description : Z10 SLEEVE S

JOB ORDER:

JO-F-25-846-3



QTY: 800	DELIVERY DATE: 2025-07-14	CREATED BY: Pallermo, Arlene Gonzales	DATE RELEASED: 2025-07-07
----------	---------------------------	---------------------------------------	---------------------------

Raw Material Code:	Qty To Be Used:	Over Run:	Cut Size:	Actual Issued:	DR#:	Supplier:
393x1917 K337	800	N/A		800	20254002	KH1

Tooling Ref# -

Ctrl/Batch #:

RM Issued By:

Ref# 2/12

PROCESS / MACHINE	DATE	IN-CHARGE		GOOD QTY	TRIAL RUN		REJECTED QTY		REMARKS
		Operator	ME/QA		G	R	Inhouse	Supplier	
1. GLUING MANUAL									
2. LOT NUMBERING									
3. SCREENING	07/12	J. LAMADO	450		G	R	40		
4.					G	R			
5.					G	R			
6.					G	R			
7.									
8.									
9.									

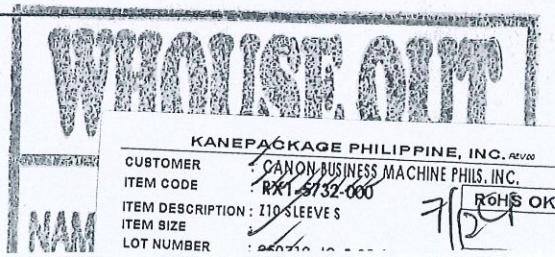
### REJECTION/ ABNORMALITY HISTORY

Customer Claim:

Notes:

REMARKS

PROD PLAN: ADD #0 PLAN 2025-195





SCREENING INSPECTION REPORT  
(CORRUGATED AND MOULDED ITEMS)

Control No.

SQB-07-001013

## I. Item Information

Customer	CANON BUSINESS MACHINE PHILS.	Inspection Date	2.07.12	Shift: <input checked="" type="checkbox"/> Day <input type="checkbox"/> Night
Location	BATANGAS	Delivery Date	250714	
Item Code	RX1-5732-000-RMFG	Job Order No.	JO-F-25-846-3	
Item Description	Z10 SLEEVE S	Job Order Qty.	800	
Model	N/A	Inspection Method	<input type="checkbox"/> 100% <input type="checkbox"/> Sampling	
Drawing Revision No.	06	Delivery Receipt No.	20259002	
External Provider	KPH	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: 12:00 Time Conducted Sample #2: 1:00 Time Conducted Sample #3: 1:10

Checkpoints	Drawing Specs	Tolerance	Sample #1	Sample #2	Sample #3	Checkpoints	Drawing Specs	Tolerance	Sample #1	Sample #2	Sample #3
1	481	1 +5	481	481	481	16					
2	441	1 -2	441	441	441	17					
3	393		393	393	393	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:  Meter Tape  Moisture Content Tester  Zahn Cup  Stopwatch Control Number of Measuring Tool Used: M-22052-220  
 Thickness Gauge  Weighing Scale  Steel Ruler  Caliper

## 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
				Condition of Wood	Rusty Nail	Warping			
Scoring	3		3				N/A	N/A	N/A
Grain Direction							N/A	N/A	N/A
Paper Shade (Off Color)							N/A	N/A	N/A
Bubbles							N/A	N/A	N/A
Blister							N/A	N/A	N/A
Wrinkle							N/A	N/A	N/A
Delamination							N/A	N/A	N/A
Uneven Kraft liner							N/A	N/A	N/A
Warpage							N/A	N/A	N/A
Cracking on edge	N						N/A	N/A	N/A
Bursting / Bursting on Edge (Crowfeet)							N/A	N/A	N/A
Wrong die-cut orientation							N/A	N/A	N/A
Inverted die-cut							N/A	N/A	N/A
Close Gap/ Wide Gap							N/A	N/A	N/A
Print Color: _____							N/A	N/A	N/A
Missing Print/ Character							N/A	N/A	N/A
Blotted Print									
Smeared Print									
Other Print Defect: _____									
Linemark									
Fish-eye									
Stain: _____									
Excess Glue									
Gluing Defect: _____									
Worn-out									
Dent									
Punctured									
Tear-off	2		2						
Peel-off	1		1						
Damages: <u>overlays</u>	9		9						
Others: <u>misalignment</u>	24		24						

Extra Folio

1

1



KANEPACKAGE PHILIPPINE INC.

## 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	-		Corrugated	K337	K337	-
					Flute	ABF	ABF	-
STITCHED (Inside or Outside)	N - Y				Others		N	Y

#### **IV. Destructive Test (Based on Customer Requirement)**

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

V. Barcode Print (If Only with Printed Barcode on Item)						
Requirement	Actual	Good	No Good	Scan 1	Scan 2	BQICS Compliance (For Epson items only)
<i>N</i>				<i>N</i>	<i>N</i>	<input type="checkbox"/> Good <input type="checkbox"/> No Good

## VI. Inspection Result

VII. Sampling Inspection Result		
Total Qty Inspected	490	Defect Rate Formula: $\frac{\text{Total Quantity NG}}{\text{Total Qty. Inspected}} \times 100$
Total Qty Good	450	Total Sampling Qty Inspected
Total Qty NG	40	Total Sampling Qty Good
Defect Rate in %	8.16%	Total Sampling Qty NG
in PPM	816.32 PPM	Defect Rate in % in PPM
		PPM Formula: $\frac{\text{Total Quantity NG}}{\text{Total Qty. Inspected}} \times 1,000,000$

## **VIII. Disposition**

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

Abnormality Report Control No.: AR202C-07-040

## Sampling Inspection Result

Sampling Inspection Result	
Total Qty Inspected	490
Total Qty Good	450
Total Qty NG	40
Defect Rate in %	8.16%
Defect Rate in PPM	81,632 PPM
Defect Rate Formula:	$\frac{\text{Total Quantity NG}}{\text{Total Qty. Inspected}} \times 100$
PPM Formula:	$\frac{\text{Total Quantity NG}}{\text{Total Qty. Inspected}} \times 1,000,000$
Total Sampling Qty Inspected	N/A
Total Sampling Qty Good	N/A
Total Sampling Qty NG	N/A
Defect Rate in %	
Defect Rate in PPM	

## IX. Remarks

<input checked="" type="checkbox"/> Good	<input type="checkbox"/> For Special Acceptance	Remarks	
<input type="checkbox"/> Backload	<input type="checkbox"/> Conditional (Please indicate details)		
<input type="checkbox"/> For Sorting			
<input type="checkbox"/> For Rework			
Abnormality Report Control No.: <u>AR202C-07-0401</u>			
Inspected by	Checked by	Approved by (If there are major concerns)	Verified by (If there are major concerns)
<u>J. Lanza</u>	<u>S. Lanza</u>		<u>J. Lanza</u>
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