

I. Item Information

Item Code	D03ATZ001.C1	Customer	BROTHER INDUSTRIES
Item Description	CARTON MFC-J4555DW AP-C	Delivery Date	251107
Inspection Date	251108	Inspection Time	1800H
Lot Quantity	282 pcs.	Job Order Number	JO25-M-03321-145A
Affected Quantity	21 pcs.	Origin	<input checked="" type="checkbox"/> IN-HOUSE <input type="checkbox"/> SUPPLIER:
Rejection Rate and PPM	7.44% 74,468.08 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)

GOOD	NO GOOD
NO POOR PRINT	

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

Related Doc. Info.	Control Number	Requirement:		
<input checked="" type="checkbox"/> Procedure Manual :	PM-QA-018			
<input checked="" type="checkbox"/> Technical Drawing :	BIP-0892-01AB			
<input checked="" type="checkbox"/> Work Instruction :	WI-QA-001-010	Actual:	W/ POOR PRINT	
<input checked="" type="checkbox"/> Job Order :	JO25-M-03321-145A		Conclusion or Recommendation:	<input checked="" type="checkbox"/> Applicable <input type="checkbox"/> Not Applicable
<input checked="" type="checkbox"/> Reports :	AR2025-11-020			
<input checked="" type="checkbox"/> Defect Limit :	BIPH DEFECT LIMIT	REJECT		

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)		
	<input type="checkbox"/> FOR 5 WHY ISSUANCE		
	<input checked="" type="checkbox"/> FOR CAR ISSUANCE		
	<input type="checkbox"/> 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

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"/> Accept <input type="checkbox"/> Other _____

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

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.



KANE PACKAGE PHILIPPINE INC.

SCREENING INSPECTION REPORT
(CORRUGATED AND MOULDED ITEMS)

Control No.

SQA-11-000392

I. Item Information

Customer	BROTHER INDUSTRIES (PHL.S.), INC.	Inspection Date	25-11-08	Shift: <input type="checkbox"/> Day <input checked="" type="checkbox"/> Night
Delivery Date			251107	
Location	Laguna	Job Order No.	JO25-M-03321-145A	
Item Code	D03ATZ001.C1	Job Order Qty.	450	
Item Description	CARTON MFC-J4555DW AP-C; A	Inspection Method	<input checked="" type="checkbox"/> 100% <input type="checkbox"/> Sampling	
Model	N/A	Delivery Receipt No.	28311/288391	
Drawing Revision No.	00	Gluing Process	<input checked="" type="checkbox"/> Manual Gluing <input type="checkbox"/> Semi-Auto Gluing	
External Provider	T-RC		<input type="checkbox"/> SD1800	

II. Dimensional Inspection

Time Conducted Sample #1: 6:00				Time Conducted Sample #2: 8:00				Time Conducted Sample #3: 8:20			
Checkpoints	Drawing Specs	Tolerance	Sample #1	Sample #2	Sample #3	Checkpoints	Drawing Specs	Tolerance	Sample #1	Sample #2	Sample #3
1	51.52		51.8	51.8	50.9	16					
2	33.33		33.0	33.4	33.4	17					
3	41.80	±	41.0	41.1	41.0	18					
4	18	±	18	18	18	19					
5	24		24	24	24	20					
6	18		18	19	18	21					
7						22					
8						23					
9						24					
10						25					
11						26					
12						27					
13						28					
14						29					
15						30					

Measuring Meter Tape Moisture Content Tester Zahn Cup Stopwatch Control Number of Measuring Tool Used:
 Tool Used: Thickness Gauge Weighing Scale Steel Ruler Caliper 05-27127-019

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
				Condition of Wood			
Scoring	1		1	Rusty Nail	N/A	N/A	N/A
Grain Direction				Warping	N/A	N/A	N/A
Paper Shade (Off Color)				Fumigation Stamp	N/A	N/A	N/A
Bubbles				Crack/ Damages	N/A	N/A	N/A
Blister				Others	N/A	N/A	N/A
Wrinkle				C. CORRUGATED PALLET			
Delamination	6		6	Color of Carton (Discoloration)	N/A	N/A	N/A
Uneven Kraft liner				Flute of Material	N/A	N/A	N/A
Warpage				Type of Adhesion	N/A	N/A	N/A
Cracking on edge				Adhesion of Runner	N/A	N/A	N/A
Bursting / Bursling on Edge (Crowfeet)				Rusty Wire	N/A	N/A	N/A
Wrong die-cut orientation				Wrong Orientation	N/A	N/A	N/A
Inverted die-cut				Damages: _____	N/A	N/A	N/A
Close Gap/ Wide Gap				Others: _____	N/A	N/A	N/A
Print Color: <u>poor print</u>	21		21	D. MOULDED ITEMS			
Missing Print/ Character				Poor Fusion	N/A	N/A	N/A
Blotted Print	12		12	Chip Off	N/A	N/A	N/A
Smeared Print				Warp / Deform	N/A	N/A	N/A
Other Print Defect: <u>poor print</u>	2		2	Crack	N/A	N/A	N/A
Linemark				Broken	N/A	N/A	N/A
Fish-eye				Scratches	N/A	N/A	N/A
Stain: _____				Foreign Materials	N/A	N/A	N/A
Excess Glue				Wet / Moist	N/A	N/A	N/A
Gluing Defect: _____				Dirt	N/A	N/A	N/A
Worn-out				Stain: _____	N/A	N/A	N/A
Dent				Discoloration	N/A	N/A	N/A
Punctured	2		2	Excess Flashes	N/A	N/A	N/A
Tear-off				Others: _____	N/A	N/A	N/A
Peel-off							
Damages: _____							
Others: _____							

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KANE PACKAGE PHILIPPINE INC.

**SCREENING INSPECTION REPORT
(CORRUGATED AND MOULDED ITEMS)**

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