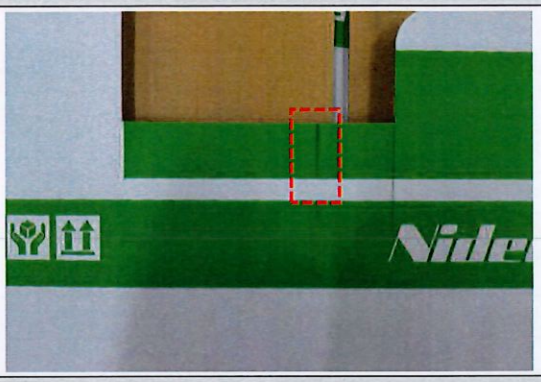
KANEPACKAGE PHILIPPINE INC.	ABNORMALITY REPORT	Control No. AR2026-03-032

I. Item Information

Item Code	L00078649	Customer	NIDEC SUBIC
Item Description	VR-B CARTON	Delivery Date	260309
Inspection Date	260310	Inspection Time	12AM
Lot Quantity	8,100 PCS	Job Order Number	JO26-M-00486-10
Affected Quantity	82 PCS	Origin	☑ IN-HOUSE ☐ SUPPLIER:
Rejection Rate and PPM	1.01% 10,123 PPM	Date Received	N/A
Sampling Quantity (IQA)	N/A	Detection (Section / Area)	SCREENING 4
Problem Description	INK STAIN	Delivery Receipt Number	N/A

II. Visual Reference (Defect Illustration)

GOOD	NO GOOD
NO INK STAIN	

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

Related Doc. Info.	Control Number
☑ Procedure Manual :	PM-QA-018
☑ Technical Drawing :	NSP-0028-01AB-04
☑ Work Instruction :	WI-QA-001-010
☑ Job Order :	JO26-M-00486-10
☑ Reports :	AR2026-03-032
☑ Defect Limit :	NIDEC SUBIC DEFECT LIMIT

Requirement:	NO INK STAIN
Actual:	WITH INK STAIN UP TO 25MM
Conclusion or Recommendation:	REJECT ☑ Applicable ☐ Not Applicable

IV. Initial Disposition (To be filled out by ME Department If Needed)

☐ Good ☐ Conditional (Please indicate details)
☐ Rejected
☐ Backload

☑ 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:

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
J. CASERIA/R. MAGSINO	A. FILIPINAS/J. RELLORA		M. CASILLANO	
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	Top Management	☐ Backload ☐ Accept ☐ Other _____

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

KANEPACKAGE PHILIPPINE INC.

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
☐ Pull-Out				
☐ 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.

1X598 WHOE

7808

8027

KANEPACKAGE PHILIPPINE INC.

PR-001-F12-REV.00

MEMO:

JOB ORDER

Jhanine Santiago
SO # : SO26-M-00486

Customer :	NIDEC SUBIC PHILIPPINES CORPORATION	JOB ORDER:	JOM0070683
ITEM CODE:	L00078649	KPSystem :	JO26-M-00486-10
NetSuite Itemcode:	L00078649		
Item Description :	VR-B CARTON		

QTY:	DELIVERY DATE:	CREATED BY:	DATE RELEASED:
8100	2026-3-9	SHARLOTTE NICOLE JAVIER	2026-3-5

Raw Material Code:	Qty To Be Used:	Over Run:	Cut Size:	Actual Issued:	DR#:	SUPPLIER:
700X705 BF WK140	4050	10	N/A	4060	0011918	P.C

Tooling Ref# 14 - 3 A

Ctrl/Batch #: _____ RM Issued By: RC 3/6/26

PROCESS / MACHINE	DATE	IN-CHARGE Operator	ME/QA	GOOD QTY	TRIAL RUN G	TRIAL RUN R	REJECTED QTY INHOUSE	REJECTED QTY SUPPLIER	REMARKS
1.EQOS	3/7	YEMR	Ric	4060					
2.DIECUT S1700	03/07	NAD, MARK WINS JAMES		400 3618	10				
3.DETACHING 1	3-7	NC		2500 +500 5030					
4.GLUING SD 1800	3/9	RHEA ARIENE GLORY JESSO NELSON NETH		2160 3420 2147	9				
5.LOT NUMBERING	3/9 3/10 3/10		DUEN DANE ang	1400/2000 460+1500 1000					
6.SCREENING	3/9		ERIC	1500			40		QA INPUT DATE 2/03/10
	03/09		LESTER	598			22		TIME 23:43 QTY 8027
	3/10		Mark/Ray	2000+2000			115		QA OUTPUT DATE 2/03/10 TIME 23:43 QTY 7808
	3/10		J. CORSERO	1210			42		MAP INPUT DATE 2/03/10 TIME 23:43 QTY 2147

REJECTION / ABNORMALIT

Customer Claim:

Notes:

QUALITY ASSURANCE DEPARTMENT 3/10

ENCODED

KANEPACKAGE PHILIPPINE, INC. REV00
CUSTOMER : NIDEC SUBIC PHILS. CORP.
ITEM CODE : L00078649
ITEM DESCRIPTION : VR-B CARTON
ITEM SIZE :
LOT NUMBER : 260309-JO26-M-00486-10
QUANTITY : 10 pcs.
RoHS OK
QA-KP791
MP QA PASSED

KANEPACKAGE PHILIPPINE, INC. REV00
CUSTOMER : NIDEC SUBIC PHILS. CORP.
ITEM CODE : L00078649
ITEM DESCRIPTION : VR-B CARTON
ITEM SIZE :
LOT NUMBER : 260310-JO26-M-00486-10
QUANTITY : 10 pcs.
RoHS OK
QA-KP893
MP QA PASSED

KANEPACKAGE PHILIPPINE, INC. REV00
CUSTOMER : NIDEC SUBIC PHILS. CORP.
ITEM CODE : L00078649
ITEM DESCRIPTION : VR-B CARTON
ITEM SIZE :
LOT NUMBER : 260310-JO26-M-00486-10
QUANTITY : 10 pcs.
RoHS OK
QA-CG9187
MP QA PASSED

REMARKS:

2140 to QA 3/9

3420 to QA 3/9

0027

KANEPACKAGE PHILIPPINE INC.

SCREENING INSPECTION REPORT (CORRUGATED AND MOULDED ITEMS)

Control No. SQB-03-000585

I. Item Information

Customer	NIDEC SUBIC PHILIPPINES CORPORATION	Inspection Date	260309 Shift: ☑ Day ☐ Night
		Delivery Date	260309
Location	NORTH	Job Order No.	JO26-M-00486-10
Item Code	L00078649	Job Order Qty.	8,100
Item Description	VR-B CARTON	Inspection Method	☑ 100% ☐ Sampling
Model	N/A	Delivery Receipt No.	0000[illegible]85
Drawing Revision No.	04	Gluing Process	☐ Manual Gluing ☐ Semi-Auto Gluing ☐ SD1800
External Provider	PW		

II. Dimensional Inspection

Time Conducted Sample #1: 1:30 Time Conducted Sample #2: 2:30 Time Conducted Sample #3: 3:30

Checkpoints	Drawing Specs	Tolerance	Sample #1	Sample #2	Sample #3	Checkpoints	Drawing Specs	Tolerance	Sample #1	Sample #2	Sample #3
1	187		187	187	187	16					
2	133	±2	133	133	137	17					
3	103		103	103	107	18					
4	121	±5	121	121	121	19					
5	30		30	30	30	20					
6	14		14	14	14	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 ☐ Thickness Gauge ☐ Weighing Scale ☐ Steel Ruler ☐ Caliper

Control Number of Measuring Tool Used: 2R-25074-022

III. Visual Inspection (Leave cell blank if no detection on Applicable Criteria. Ensure to put actual quantity of defect based on clasification or "N/A" if Not Applicable)

A. CORRUGATED ITEM / BOX / DANPLA	In-house	External Provider	Total Quantity
Scoring	4		4
Grain Direction			
Paper Shade (Off Color)			
Bubbles			
Blister			
Wrinkle			
Delamination			
Uneven Kraft liner			
Warpage			
Cracking on edge			
Bursting / Bursting on Edge (Crowfeet)			
Wrong die-cut orientation			
Inverted die-cut			
Close Gap/ Wide Gap			
Print Color : Poor print	11		11
Missing Print/ Character			
Blotted Print			
Smeared Print			
Other Print Defect : SPOT	15		15
Linemark			
Fish-eye			
Stain :			
Excess Glue			
Gluing Defect :			
Worn-out	4		4
Dent	3		3
Punctured			
Tear-off			
Peel-off	3		3
Damages :			
Others :			

B. PALLET	In-house	External Provider	Total Quantity
Condition of Wood	N/A	N/A	N/A
Rusty Nail	N/A	N/A	N/A
Warping	N/A	N/A	N/A
Fumigation Stamp	N/A	N/A	N/A
Crack/ Damages	N/A	N/A	N/A
Others	N/A	N/A	N/A

C. CORRUGATED PALLET	In-house	External Provider	Total Quantity
Color of Carton (Discoloration)	N/A	N/A	N/A
Flute of Material	N/A	N/A	N/A
Type of Adhesion	N/A	N/A	N/A
Adhesion of Runner	N/A	N/A	N/A
Rusty Wire	N/A	N/A	N/A
Wrong Orientation	N/A	N/A	N/A
Damages:	N/A	N/A	N/A
Others :	N/A	N/A	N/A

D. MOULDED ITEMS	In-house	External Provider	Total Quantity
Poor Fusion	N/A	N/A	N/A
Chip Off	N/A	N/A	N/A
Warp / Deform	N/A	N/A	N/A
Crack	N/A	N/A	N/A
Broken	N/A	N/A	N/A
Scratches	N/A	N/A	N/A
Foreign Materials	N/A	N/A	N/A
Wet / Moist	N/A	N/A	N/A
Dirt	N/A	N/A	N/A
Stain :	N/A	N/A	N/A
Discoloration	N/A	N/A	N/A
Excess Flashes	N/A	N/A	N/A
Others :	N/A	N/A	N/A

40

KANEPACKAGE PHILIPPINE INC.

SCREENING INSPECTION REPORT (CORRUGATED AND MOULDED ITEMS)

Joint Flap			Judgement	
Requirement		Actual	Good	No Good
GLUED (Inside or Outside)	INSIDE	INSIDE	✓	
STITCHED (Inside or Outside)	N			N

Type of Material			Judgement	
Requirement		Actual	Good	No Good
Corrugated	WK140	WK140	✓	
Flute	BF	BF	✓	
Others	N	N		

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

Requirement	Actual	Good	No Good
N		N	

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

Scan 1	N	☐ Good	☐ No Good
Scan 2	N	☐ Good	☐ No Good
BQICS Compliance (For Epson Items only)		☐ Good	☐ No Good

VI. Inspection Result

Total Qty Inspected	1540
Total Qty Good	1500
Total Qty NG	40
Defect Rate in % / in PPM	2.60% / 25974.03PPM

Defect Rate Formula: $\frac{\text{Total Quantity NG}}{\text{Total Qty. Inspected}} \times 100$

PPM Formula: $\frac{\text{Total Quantity NG}}{\text{Total Qty. Inspected}} \times 1{,}000{,}000$

VII. Sampling Inspection Result

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

VIII. Disposition

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

Abnormality Report Control No.:

IX. Remarks

Inspected by	Checked by	Approved by (If there are major concerns)	Verified by (If there are major concerns)
J. RIVERA			
QA Screening Inspector	QA Line Leader	QA Supervisor / QA Asst. Supervisor	QA Head

X. Reject & Reworks Item Verification

Defect	Verification Quantity	
	Good	No-Good
Total		

Remarks:

Verified by (Signature over Printed Name)
R&R Staff
Received by (Signature over Printed Name)
QA Inspector

XI. Overall Inspection Time

CORRUGATED AND MOULDED ITEMS

Date	No.of Manpower	Qty	Time Start	Time End	Downtime	Total hrs.	Cause of Downtime
N							

KANEPACKAGE PHILIPPINE INC.

SCREENING INSPECTION REPORT (CORRUGATED AND MOULDED ITEMS)

Control No. SQA-03-000585

I. Item Information

Customer	MIDEC SUBIC PHILIPPINES CORPORATION	Inspection Date	260309 Shift: ☐ Day ☑ Night
		Delivery Date	260309
Location	North	Job Order No.	JO26-M-00486-10
Item Code	L00078649	Job Order Qty.	8,100
Item Description	VR-B CARTON	Inspection Method	☑ 100% ☐ Sampling
Model	N/A	Delivery Receipt No.	00001918
Drawing Revision No.	04	Gluing Process	☑ Manual Gluing ☐ Semi-Auto Gluing ☐ SD1800
External Provider	PACKAGE WORLD		

II. Dimensional Inspection

Time Conducted Sample #1: 2034 Time Conducted Sample #2: 2110 Time Conducted Sample #3: 2134

Sample	Drawing Specs	Tolerance	Inner Dimension Length	Inner Dimension Width	Inner Dimension Height	Other Critical Dimension Length	Other Critical Dimension Width	Other Critical Dimension Height	Printing Movement		Handhole		
1	187		187	134	104	110			N		N		
2	133		187	133	103			A					
3	103	+/-2	188	134	104				N				
4	132					133	114	110			N		
5	113					134	114	110		A			
6	100					133	113	100					
7	8	+/-0							8	14		A	
8	14												
9													
10													
11													
12													
11													
13													
14													
15													
16													
17													
18													
19													
20													

Measuring Tool Used: ☑ Meter Tape ☐ Thickness Gauge Control Number: 25-75011-160 ☐ Moisture Content Tester ☐ Weighing Scale ☐ Zahn Cup ☐ Steel Ruler ☐ Stopwatch ☐ Caliper

III. Visual Inspection (Leave cell blank if no detection on Applicable Criteria. Ensure to put actual quantity of defect based on clasification or "N/A" if Not Applicable)

A. CORRUGATED ITEM / BOX / DANPLA	In-house	External Provider	Total Quantity
Scoring			
Grain Direction			
Paper Shade (Off Color)	N		
Bubbles			
Blister			
Wrinkle			
Delamination			
Uneven Kraft liner			
Warpage			
Cracking on edge			
Bursting / Bursting on Edge (Crowfeet)			
Wrong die-cut orientation			
Inverted die-cut			D
Close Gap/ Wide Gap			
Print Color :			
Missing Print/ Character			
Blotted Print			
Smeared Print			
Other Print Defect : POOR PRINT	7		7
Linemark			
Fish-eye	N		
Stain :			
Excess Glue			D
Gluing Defect :			
Worn-out			
Dent			
Punctured			
Tear-off	9		9
Peel-off	N		D
Damages :			
Others : SKIM	6		6

B. PALLET	In-house	External Provider	Total Quantity
Condition of Wood			
Rusty Nail	N		
Warping			
Fumigation Stamp			
Crack/ Damages			A
Others			

C. CORRUGATED PALLET	In-house	External Provider	Total Quantity
Color of Carton (Discoloration)			
Flute of Material	N		
Type of Adhesion			
Adhesion of Runner			
Rusty Wire			
Wrong Orientation			A
Damages:			
Others :			

D. MOULDED ITEMS	In-house	External Provider	Total Quantity
Poor Fusion			
Chip Off	N		
Warp / Deform			
Crack			
Broken			
Scratches			
Foreign Materials			
Wet / Moist			
Dirt			
Stain :			A
Discoloration			
Excess Flashes			
Others :			

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	WELLHO	WELLHO	✓	
					Flute	BF	BF		
STITCHED (Inside or Outside)	N		A		Others	N		A	

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

Requirement	Actual	Good	No Good
N		A	

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

Scan 1	N		A	☐ Good ☐ No Good
Scan 2				☐ Good ☐ No Good
BQICS Compliance (For Epson items only)				☐ Good ☐ No Good

VI. Inspection Result

Total Qty Inspected	620
Total Qty Good	598
Total Qty NG	22
Defect Rate (PPM)	3.54% 35413 PPM

PPM Formula: $\frac{\text{Total Quantity NG}}{\text{Total Qty. Inspected}} \times 1{,}000{,}000$

VII. Sampling Inspection Result

Total Sampling Qty Inspected	N	
Total Sampling Qty Good	N	
Total Sampling Qty NG	N	
Defect Rate (PPM)		A

VIII. Disposition

- ☐ Good
- ☐ Backload
- ☐ For Sorting
- ☐ For Rework
- ☐ For Special Acceptance
- ☐ Conditional (Please indicate details)
- ☐
- Abnormality Report Control No.: _____

IX. Remarks

Inspected by	Checked by	Approved by (If there are major concerns)	Verified by (If there are major concerns)
L. ARNAM			
QA Screening Inspector	QA Line Leader	QA Senior IE Staff	QA Head

X. Reject & Reworks Item Verification

Defect	Verification Quantity	
	Good	No-Good
Total		

Remarks:

Verified by (Signature over Printed Name)

R&R Staff / QA Staff

Received by (Signature over Printed Name)

QA Inspector

XI. Overall Inspection Time

CORRUGATED AND MOULDED ITEMS

Date	No.of Manpower	Qty	Time Start	Time End	Downtime	Total hrs.	Cause of Downtime

KANEPACKAGE PHILIPPINE INC.

SCREENING INSPECTION REPORT (CORRUGATED AND MOULDED ITEMS)

Control No. SQA-03-000585

I. Item Information

Customer	NIDEC SUBIC PHILIPPINES CORPORATION	Inspection Date	26-03-10 Shift: ☑ Day ☐ Night
		Delivery Date	260309
Location	North	Job Order No.	JO26-M-00486-10
Item Code	L00078649	Job Order Qty.	8,100
Item Description	VR-B CARTON	Inspection Method	☑ 100% ☐ Sampling
Model	N/A	Delivery Receipt No.	4000000001018
Drawing Revision No.	04	Gluing Process	☑ Manual Gluing ☐ Semi-Auto Gluing ☐ SD1600
External Provider	PW		

II. Dimensional Inspection

Time Conducted Sample #1: Time Conducted Sample #2: Time Conducted Sample #3:

Sample	Drawing Specs	Tolerance	Inner Dimension Length	Inner Dimension Width	Inner Dimension Height	Other Critical Dimension Length	Other Critical Dimension Width	Other Critical Dimension Height	Printing Movement		Handhole		
1	187	+/- 2	187	188					H				
2	133		133	133						L			
3	163		103	103									
4	127	+/- 5							127	127			
5	48								48	48			
6	27								27	27			
7	121								121	121			
8						H					H		
9													
10													
11													
12	H		H										
11				L					H				
13							H					H	
14		L											
15													
16										L			
17													
18													
19													
20													

Measuring Tool Used: ☑ Meter Tape ☐ Thickness Gauge Control Number: 26-MOT1-034 ☐ Moisture Content Tester ☐ Weighing Scale ☐ Zahn Cup ☐ Steel Ruler ☐ Stopwatch ☐ Caliper

III. Visual Inspection (Leave cell blank if no detection on Applicable Criteria. Ensure to put actual quantity of defect based on clasification or "N/A" if Not Applicable)

A. CORRUGATED ITEM / BOX / DANPLA	In-house	External Provider	Total Quantity
Scoring			
Grain Direction			
Paper Shade (Off Color)			
Bubbles			
Blister		H	
Wrinkle			
Delamination			
Uneven Kraft liner			
Warpage			
Cracking on edge		L	
Bursting / Bursting on Edge (Crowfeet)			
Wrong die-cut orientation			
Inverted die-cut			
Close Gap/ Wide Gap			
Print Color :			
Missing Print/ Character			
Blotted Print			
Smeared Print			
Other Print Defect : Poor Print	40		40
Linemark			
Fish-eye			
Stain :			
Excess Glue			
Gluing Defect : Paperstain	15		15
Worn-out			
Dent			
Punctured			
Tear-off			
Peel-off			
Damages :			
Others : Ink Stain	60		60

B. PALLET	In-house	External Provider	Total Quantity
Condition of Wood			
Rusty Nail			
Warping		L	
Fumigation Stamp			
Crack/ Damages			
Others		H	

C. CORRUGATED PALLET	In-house	External Provider	Total Quantity
Color of Carton (Discoloration)			
Flute of Material			
Type of Adhesion			
Adhesion of Runner		H	
Rusty Wire			
Wrong Orientation		L	
Damages:			
Others :			

D. MOULDED ITEMS	In-house	External Provider	Total Quantity
Poor Fusion			
Chip Off			
Warp / Deform			
Crack			
Broken			
Scratches		H	
Foreign Materials			
Wet / Moist			
Dirt			
Stain :			
Discoloration		H	
Excess Flashes			
Others :			

115

KANEPACKAGE PHILIPPINE INC.

SCREENING INSPECTION REPORT (CORRUGATED AND MOULDED ITEMS)

Joint Flap	Requirement	Actual	Judgement: Good	Judgement: No Good
GLUED (Inside or Outside)	Inside	Inside	✓	
STITCHED (Inside or Outside)	N	A		

Type of Material	Requirement	Actual	Judgement: Good	Judgement: No Good
Corrugated	WK 190	WK 190		
Flute	BF	BF	✓	
Others	N	A		

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

Requirement	Actual	Good	No Good
N	A		

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

Scan 1	N	☐ Good	☐ No Good
Scan 2	A	☐ Good	☐ No Good
BQICS Compliance (For Epson Items only)		☐ Good	☐ No Good

VI. Inspection Result

Total Qty Inspected	4,615
Total Qty Good	4,500
Total Qty NG	115
Defect Rate (PPM)	2.49% - 24918.74 PPM

PPM Formula: $\frac{\text{Total Quantity NG}}{\text{Total Qty. Inspected}} \times 1{,}000{,}000$

VII. Sampling Inspection Result

Total Sampling Qty Inspected	N
Total Sampling Qty Good	
Total Sampling Qty NG	A
Defect Rate (PPM)	

VIII. Disposition

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

Abnormality Report Control No.: _____

IX. Remarks

Inspected by	Checked by	Approved by (If there are major concerns)	Verified by (If there are major concerns)
K. Niño Magbiñ			
QA Screening Inspector	QA Line Leader	QA Senior IE Staff	QA Head

X. Reject & Reworks Item Verification

Defect	Verification Quantity: Good	Verification Quantity: No-Good
Total		

Remarks:

Verified by (Signature over Printed Name)

R&R Staff / QA Staff

Received by (Signature over Printed Name)

QA Inspector

XI. Overall Inspection Time

CORRUGATED AND MOULDED ITEMS

Date	No.of Manpower	Qty	Time Start	Time End	Downtime	Total hrs.	Cause of Downtime
26-03-10	1	~~200~~					
				N A			

KANEPACKAGE PHILIPPINE INC.

SCREENING INSPECTION REPORT (CORRUGATED AND MOULDED ITEMS)

Control No. SQA-03-000585

I. Item Information

Customer	NIDEC SUBIC PHILIPPINES CORPORATION	Inspection Date	260310 Shift: ☐ Day ☑ Night
		Delivery Date	260309
Location	North	Job Order No.	JO26-M-00486-10
Item Code	L00078649	Job Order Qty.	8,100
Item Description	VR-B CARTON	Inspection Method	☑ 100% ☐ Sampling
Model	N/A	Delivery Receipt No.	1918
Drawing Revision No.	04	Gluing Process	☑ Manual Gluing ☐ Semi-Auto Gluing ☐ SD1800
External Provider	DW		

II. Dimensional Inspection

Time Conducted Sample #1: 8:18 Time Conducted Sample #2: 9:20 Time Conducted Sample #3: 11:30

Sample	Drawing Specs	Tolerance	Inner Dimension Length	Inner Dimension Width	Inner Dimension Height	Other Critical Dimension Length	Other Critical Dimension Width	Other Critical Dimension Height	Printing Movement		Handhole		
1	187	±2	188	133	104				N/A			N/A	
2	133		187	132	102								
3	103		188	133	104								
4	132					133	114	110					
5	113					132	114	110					
6	110					133	110	110					
7	8	±5							8	14			
8	14								8	14			
9													
10													
11													
12													
11													
13													
14													
15													
16													
17													
18													
19													
20													

Measuring Tool Used: ☑ Meter Tape ☐ Thickness Gauge Control Number: 20-2015-187 ☐ Moisture Content Tester ☐ Weighing Scale ☐ Zahn Cup ☐ Steel Ruler ☐ Stopwatch ☐ Caliper

III. Visual Inspection (Leave cell blank if no detection on Applicable Criteria. Ensure to put actual quantity of defect based on clasification or "N/A" if Not Applicable)

A. CORRUGATED ITEM / BOX / DANPLA	In-house	External Provider	Total Quantity
Scoring			
Grain Direction			
Paper Shade (Off Color)			
Bubbles			
Blister			
Wrinkle			
Delamination		N/A	
Uneven Kraft liner			
Warpage			
Cracking on edge			
Bursting / Bursting on Edge (Crowfeet)			
Wrong die-cut orientation			
Inverted die-cut			
Close Gap/ Wide Gap			
Print Color :			
Missing Print/ Character			
Blotted Print			
Smeared Print			
Other Print Defect : Poor print	15		15
Linemark			
Fish-eye			
Stain :		N/A	
Excess Glue			
Gluing Defect :			
Worn-out	5		5
Dent			
Punctured			
Tear-off		N/A	
Peel-off			
Damages :			
Others : ink stain	22		22

B. PALLET	In-house	External Provider	Total Quantity
Condition of Wood			
Rusty Nail			
Warping	N/A		
Fumigation Stamp			
Crack/ Damages			
Others			

C. CORRUGATED PALLET	In-house	External Provider	Total Quantity
Color of Carton (Discoloration)			
Flute of Material			
Type of Adhesion			
Adhesion of Runner	N/A		
Rusty Wire			
Wrong Orientation			
Damages:			
Others :			

D. MOULDED ITEMS	In-house	External Provider	Total Quantity
Poor Fusion			
Chip Off			
Warp / Deform			
Crack			
Broken	N/A		
Scratches			
Foreign Materials			
Wet / Moist			
Dirt			
Stain :			
Discoloration			
Excess Flashes			
Others :			

KANEPACKAGE PHILIPPINE INC.

SCREENING INSPECTION REPORT (CORRUGATED AND MOULDED ITEMS)

Joint Flap	Requirement	Actual	Judgement: Good	Judgement: No Good
GLUED (Inside or Outside)	Inside	Inside	✓	
STITCHED (Inside or Outside)	N	1 B		

Type of Material	Requirement	Actual	Judgement: Good	Judgement: No Good
Corrugated	WKL 140	WKL 140	✓	
Flute	BF	BF	✓	
Others	N	1 B		

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

Requirement	Actual	Good	No Good
N	1 B		

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

Scan 1	N/A	☐ Good	☐ No Good
Scan 2		☐ Good	☐ No Good
BQICS Compliance (For Epson Items only)		☐ Good	☐ No Good

VI. Inspection Result

Total Qty Inspected	1252
Total Qty Good	1210
Total Qty NG	42
Defect Rate (PPM)	3.352 33546 PPM

PPM Formula: $\frac{\text{Total Quantity NG}}{\text{Total Qty. Inspected}} \times 1{,}000{,}000$

VII. Sampling Inspection Result

Total Sampling Qty Inspected	N/A
Total Sampling Qty Good	
Total Sampling Qty NG	
Defect Rate (PPM)	

VIII. Disposition

- ☑ Good
- ☐ Backload
- ☐ For Sorting
- ☐ For Rework
- ☐ For Special Acceptance
- ☐ Conditional (Please indicate details)
- ☐
- Abnormality Report Control No.: ~~KPPI-03-031~~ / KPPI-2022-03-032

IX. Remarks

Inspected by	Checked by	Approved by (If there are major concerns)	Verified by (If there are major concerns)
J Cabrera			
QA Screening Inspector	QA Line Leader	QA Senior IE Staff	QA Head

X. Reject & Reworks Item Verification

Defect	Verification Quantity: Good	Verification Quantity: No-Good
Total		

Remarks:

Verified by (Signature over Printed Name)

R&R Staff / QA Staff

Received by (Signature over Printed Name)

QA Inspector

XI. Overall Inspection Time

CORRUGATED AND MOULDED ITEMS

Date	No.of Manpower	Qty	Time Start	Time End	Downtime	Total hrs.	Cause of Downtime