

**KANEPACKAGE PHILIPPINE INC.**

No. 5 Ring Road LISP II, Brgy. La Mesa, Calamba City, Laguna
Telephone No. (049) 5457-7166 to 69
Fax No. (049) 545-6302

INVESTIGATION REPORT FORM (IRF)

Control No.:

Date Issued

0003

240520

Customer	SUPERFLEX LOGISTICS, INC	Attention To	WEENA APALLA
Item Code	PKC404B-B	Department	PRODUCTION
Item Description	MOTOR INNER BOX	Date of Detection	240511
Job Order Number	JO-24-IPD-00399-9	Section Detected	QA SCREENING

ILLUSTRATION OF THE PROBLEM

Lot Quantity (pcs)	Reject Qty (pcs)	Reject %
4000	175	4.38

Nature of Defect:

MISALIGN DIECUT/CUT

Requirement:

Print should be center line with ± 2 mm tolerance

Actual

Off-center

NO. OF OCCURENCE	DISPOSITION	AREA OF OCCURENCE / ORIGIN	CONTENT
<input checked="" type="checkbox"/> First <input type="checkbox"/> Recurrence No.: <u>1</u> Date.: <u>240511</u>	<input type="checkbox"/> Hold <input type="checkbox"/> Special Acceptance <input type="checkbox"/> For Rework <input checked="" type="checkbox"/> Reject / Disposal	<input type="checkbox"/> Slotter <input type="checkbox"/> EQOS <input checked="" type="checkbox"/> Diecut <input type="checkbox"/> Detaching <input type="checkbox"/> Gluing <input type="checkbox"/> Vertical <input type="checkbox"/> Others	<input type="checkbox"/> Material <input type="checkbox"/> Dimension <input type="checkbox"/> Appearance <input checked="" type="checkbox"/> Process / Method
Issued by	Checked by	Approved by	Received by (Receiving Section)
ERIKA ASIS 240520	CHARLENE JAN MARIE FLORES 240520	RODERICK RAMOS 240521	GERALD DE GUZMAN 240527

I. INVESTIGATION / ANALYSIS**DIRECT CAUSE: (Analyze the reason of occurrence, why it happened?)****System / Training****Design / Toolings****Process / Material**

WHY 1 : W1 The factor we consider is misalign diecut due to abnormal lateral movement of Eterna die chase. r n r nW2 The die chase moved up to 7mm in the lateral direction (Left Right) during mass production even though it was locked. r n r nW3 According to Caledonian the 6pcs die chase springs on the cylinder are already worn out that caused die chase movement even if it is locked.

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INVESTIGATION REPORT FORM (IRF)**INDIRECT CAUSE: (Analyze the reason of occurrence, why it leaked?)**

System / Training

Design / Toolings

Process / Material

WHY 1 : Eterna operator didn't notice the problem due to randomly occurrence.

FINAL CONCLUSION

CORRECTIVE ACTION: (Actions to be done to ensure that the problem will not happen again)

WHO / WHEN

Process / Material

WHY 1: Replacement of 6pcs die chase spring.

Engineering Caledonian //
2024-06-30

WHY 2: Include the die chase spring in Engineering Machine History Sheet of Eterna. This is the basis of Engineering for the monitoring of machine parts life span for those parts that only Caledonian can maintenance or check.

Engineering Caledonian //
2024-06-30

IMMEDIATE ACTION: (Action to be done to contain/ temporary correct the problem found)

A. Sorting Result

C. Reworking

	Location	Total Stock	NG	Total Good	Rework Quantity	n/a
RM	n/a	0	0	0	Total Good	n/a
WIP	n/a	0	0	0	Rework PPM (Good)	n/a
FG	n/a	0	0	0		

B. Orientation

Date	2024-06-14	Time	05:54
Title	Temporarily transfer of process in Diecut S1700 while the Eterna die chase spring didn't replace		
Attendees	N/A		

Prepared By:

Approved By:

GERALD DE GUZMAN | 240611

WEENA APALLA | 240702

Department Head

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INVESTIGATION REPORT FORM (IRF)**II. QA ROOTCAUSE VERIFICATION (To be filled out by QA In-charge)**

Date Conducted: 2024-07-31	PIC: M. ASIS
Identified Rootcause Worn-out 6pcs die-chase springs on the cylinder	Recommendation Replacement of die-chase spring

III. CORRECTIVE ACTION VERIFICATION (To be filled out by QA In-charge)

	Checked By:	Date	Implemented?	Running	JO Number	Date	NG Qty	Lot Qty
1st Verification of Action	M. ASIS	2024-08-08	[/] Yes [] No	1st	JO24-M-01460-3	240808	0	2000
2nd Verification of Action	M. ASIS	2024-09-25	[/] Yes [] No	2nd	JO24-M-01460-4	240808	0	2000
3rd Verification of Action	M. ASIS	2024-10-04	[/] Yes [] No	3rd	JO24-M-01327-3	240808	0	340
Effectiveness of Action	M. ASIS	2024-10-04	[/] Yes [] No	4th	JO24-M-01593-7	240925	0	3800
Remarks: Instead of Engineering Machine History Sheet of Eterna, Engineering Department submitted Preventive Maintenance Job Order - Eterna Diecut Machine (EN-002-F86)				5th	JO24-M-01627-1	241004	0	2000

IV. CLOSURE

Status	Remarks
Closed IRF	Five consecutive lots running with no rejects.

Approved by:		Process Owner Acknowledgment: (Receiving Section)	
MICHAEL CASILLANO 250221 07:40 QA Head	KOHEI ISHII 250226 02:32 Top Management	GERALD DE GUZMAN 250303 03:13 Line Leader	REXEL ALMARIO 250507 11:28 Department Head
Date: 25252525-02-21	Date: 25252525-02-26	Date: 25252525-03-03	Date: 25252525-05-07