

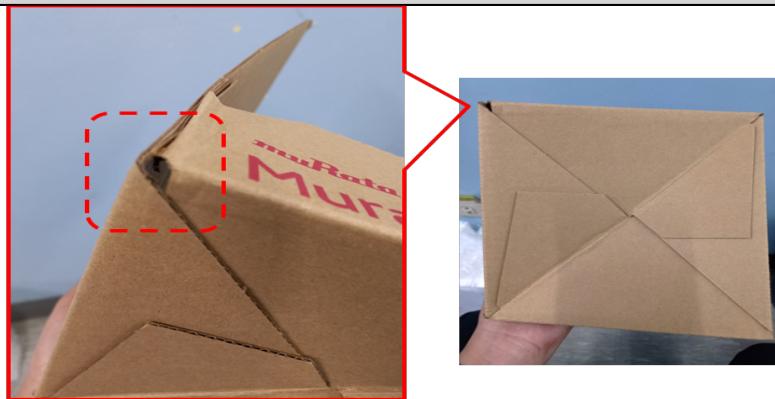
**KANE PACKAGE PHILIPPINE INC.**

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
0018	241011

Customer	KOWA-EMORI PHILIPPINES, INC.	Attention To	WEENA APALLA
Item Code	HP33D1057-1 EQOS	Department	PRODUCTION
Item Description	CARTON BOX	Date of Detection	241007
Job Order Number	JO24-M-01612-9	Section Detected	QA SCREENING 4

ILLUSTRATION OF THE PROBLEM**ACTUAL:** With misalign glue**REQUIREMENT:** No misalign glue

Lot Quantity (pcs)	Reject Qty (pcs)	Reject %
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3000	45	1.50
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Nature of Defect:

MISALIGN GLUE

Requirement:

There should be no gap

Actual

Gap on on the corner of the box due to misalign glue

NO. OF OCCURENCE	DISPOSITION	AREA OF OCCURENCE / ORIGIN	CONTENT
<input checked="" type="checkbox"/> First	<input type="checkbox"/> Hold	<input type="checkbox"/> Slotter	<input checked="" type="checkbox"/> Gluing
<input type="checkbox"/> Recurrence No.: <u>1</u>	<input type="checkbox"/> Special Acceptance	<input type="checkbox"/> EQOS	<input type="checkbox"/> Material
Date.: <u>241007</u>	<input type="checkbox"/> For Rework	<input type="checkbox"/> Diecut	<input type="checkbox"/> Dimension
	<input checked="" type="checkbox"/> Reject / Disposal	<input type="checkbox"/> Detaching	<input type="checkbox"/> Appearance
			<input checked="" type="checkbox"/> Process / Method
Issued by	Checked by	Approved by	Received by (Receiving Section)
LESTER JOHN DIOSO 241011	CHARLENE JAN MARIE FLORES 241011	MICHAEL CASILLANO 241015	GERALD DE GUZMAN 241016

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

**INDIRECT CAUSE: (Analyze the reason of occurrence, why it leaked?)****System / Training****Design / Toolings****Process / Material****FINAL CONCLUSION****CORRECTIVE ACTION: (Actions to be done to ensure that the problem will not happen again)****WHO / WHEN****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	0
WIP	n/a	0	0	0		
FG	n/a	0	0	0	Rework PPM (Good)	0

B. Orientation

Date	2024-12-05	Time	08:13
Title	Production Weekly Assembly Meeting		
Attendees	All Production		
Prepared By:		Approved By:	
GERALD DE GUZMAN 250128		REXEL ALMARIO 250205	
		Department Head	

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

Date Conducted: 2024-10-11	PIC: M.ASIS
Identified Rootcause Movement of reverse creasing matrix during running	Recommendation N/A

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	2024-11-06	<input type="checkbox"/> Yes <input type="checkbox"/> No	1st	JO24-M-02017-28	241206	0	3000
2nd Verification of Action			<input type="checkbox"/> Yes <input type="checkbox"/> No	2nd	JO24-M-02017-29	241209	0	4000
3rd Verification of Action			<input type="checkbox"/> Yes <input type="checkbox"/> No	3rd	JO24-M-02017-55	241219	0	4000
Effectiveness of Action	M. ASIS	2025-01-06	<input type="checkbox"/> Yes <input type="checkbox"/> No	4th	JO24-M-02017-56	241226	15	35000
Remarks: Included the checking of checklist for one-touch lock model in Eterna Machine Set-up and Operation (WI-PR-002-034) The revision was on Rev. 11 Page 1.				5th	JO24-M-02413-31	250106	5	3000

IV. CLOSURE

Status	Remarks
Closed IRF	Five consecutive lots running with minimal rejects only (20pcs.)
Approved by:	Process Owner Acknowledgment: (Receiving Section)
MICHAEL CASILLANO 250310 12:56 QA Head	KOHEI ISHII 250313 09:08 Top Management
Date: 25252525-03-10	Date: 25252525-03-13
	Date: 25252525-03-18
	Date: 25252525-05-07