

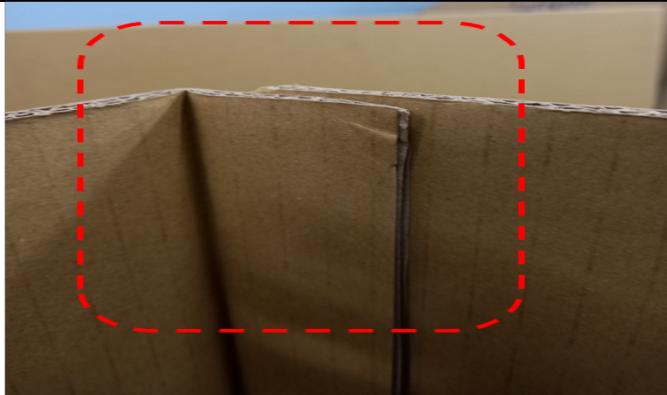
**KANE PACKAGE PHILIPPINE INC.**

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
0021	241026

Customer	CANON BUSINESS MACHINE PHILS.	Attention To	WEENA APALLA
Item Code	6CB-0011-000	Department	PRODUCTION
Item Description	OUTERBOX	Date of Detection	241019
Job Order Number	JO-F-24-895-1	Section Detected	QA SCREENING

**ILLUSTRATION OF THE PROBLEM**

Lot Quantity (pcs)	Reject Qty (pcs)	Reject %
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800	30	3.75
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Nature of Defect:

MISALIGN GLUE

Requirement:

There should be no misalign glue

Actual

With misalign glue

**ACTUAL:** With misalign glue  
**REQUIREMENT:** No misalign glue

NO. OF OCCURENCE	DISPOSITION	AREA OF OCCURENCE / ORIGIN	CONTENT
<input checked="" type="checkbox"/> First <input type="checkbox"/> Recurrence No.: <u>1</u> Date.: <u>241019</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 type="checkbox"/> Diecut <input type="checkbox"/> Detaching	<input checked="" type="checkbox"/> Gluing <input type="checkbox"/> Vertical <input type="checkbox"/> Others
Issued by	Checked by	Approved by	Received by (Receiving Section)
LESTER JOHN DIOSO   241026	CHARLENE JAN MARIE FLORES   241026	MICHAEL CASILLANO   241029	GERALD DE GUZMAN   241128

**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	2024-12-16	Time	23:27
Title	n/a		
Attendees	n/a		
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:	PIC:
Identified Rootcause	Recommendation

**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			<input type="checkbox"/> Yes <input type="checkbox"/> No	1st				
2nd Verification of Action			<input type="checkbox"/> Yes <input type="checkbox"/> No	2nd				
3rd Verification of Action			<input type="checkbox"/> Yes <input type="checkbox"/> No	3rd				
Effectiveness of Action			<input type="checkbox"/> Yes <input type="checkbox"/> No	4th				
Remarks:				5th				

**IV. CLOSURE**

Status	Remarks			
Closed IRF	Issue related to CAR-2425-PR-231. Rejection Quantity: 51 PCS. NG / 800 PCS. Rejection Rate: 6.38% Item: 6CB-0005-000 BODY Customer: CANON Detection: QA SCREENING 250304 Corrective Action will be monitor on the KP CAR System by the assigned department.			
Approved by:	Process Owner Acknowledgment: (Receiving Section)			
MICHAEL CASILLANO   250425 10:01 QA Head	KOHEI ISHII   250523 02:41 Top Management	GERALD DE GUZMAN   250603 08:41 Line Leader	REXEL ALMARIO   251017 09:41 Department Head	
Date: 25252525-04-25	Date: 25252525-05-23	Date: 25252525-06-03	Date: 25252525-10-17	