

**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
0030	241119

Customer	CANON BUSINESS MACHINE PHILS.	Attention To	WEENA APALLA
Item Code	6CB-0005-000	Department	PRODUCTION
Item Description	BODY	Date of Detection	241114
Job Order Number	JO-TO-IPD-00339-1	Section Detected	QA SCREENING 3

ILLUSTRATION OF THE PROBLEM

Lot Quantity (pcs)	Reject Qty (pcs)	Reject %
--------------------	------------------	----------

650	15	2.31
-----	----	------

Nature of Defect:

BURSTING

Requirement:

There should be no bursting

Actual

End to end bursting on creasing line

ACTUAL: With bursting on the inner portion of the item.
REQUIREMENT: No bursting

NO. OF OCCURENCE	DISPOSITION	AREA OF OCCURENCE / ORIGIN	CONTENT
<input checked="" type="checkbox"/> First <input type="checkbox"/> Recurrence No.: <u>1</u> <u>Date.: 241114</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"/> Gluing <input type="checkbox"/> EQOS <input type="checkbox"/> Vertical <input checked="" type="checkbox"/> Diecut <input type="checkbox"/> Others <input type="checkbox"/> Detaching	<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)
LESTER JOHN DIOSO 241119	CHARLENE JAN MARIE FLORES 241122	MICHAEL CASILLANO 241126	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	2024-12-05	Time	08:10
Title	Production Weekly Assembly Meeting		
Attendees	All Production		
Prepared By:		Approved By:	
GERALD DE GUZMAN 250128		REXEL ALMARIO 250205	
		Department Head	

**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)**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	Corrective action was not effective. Re-issued IRF (IRF#0087) Rejection Quantity: 28 PCS. NG / 3000 Rejection Rate: 0.93% Detection: QA SCREENING 250326. Corrective Action will be monitor on the QASEM (IRF#0087) by the QA-IE staff.			
Approved by:	Process Owner Acknowledgment: (Receiving Section)			
MICHAEL CASILLANO 250507 08:35 QA Head	KOHEI ISHII 250523 02:41 Top Management	GERALD DE GUZMAN 250603 08:42 Line Leader	REXEL ALMARIO 251017 09:41 Department Head	
Date: 25252525-05-07	Date: 25252525-05-23	Date: 25252525-06-03	Date: 25252525-10-17	