



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

0031

241121

Customer INA MICRO OPTO CORP.

Attention To WEENA APALLA

Item Code AZ812400

Department PRODUCTION

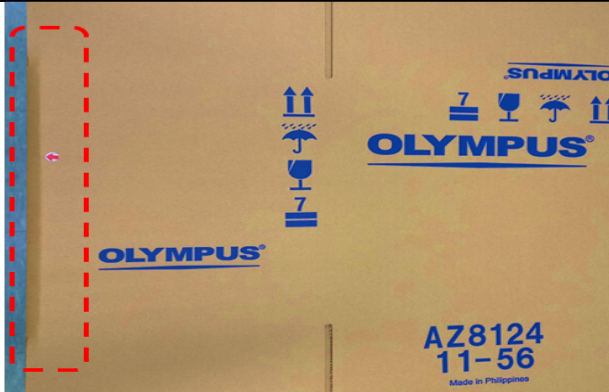
Item Description CARTON

Date of Detection 241116

Job Order Number JO-24-IPD-01058-4

Section Detected QA SCREENING

ILLUSTRATION OF THE PROBLEM



ACTUAL: With heavy extra fold up to 280 mm
REQUIREMENT: Extra fold is not acceptable

Lot Quantity (pcs)

Reject Qty (pcs)

Reject %

150

50

33.33

Nature of Defect:

EXTRAFOLD

Requirement:

Extra fold is not acceptable

Actual

Heavy extra fold up to 280 mm

NO. OF OCCURENCE

DISPOSITION

AREA OF OCCURENCE / ORIGIN

CONTENT

☒ First
☐ Recurrence No.: 1
Date.: 241116

☐ Hold
☐ Special Acceptance
☐ For Rework
☒ Reject / Disposal

☐ Slotter
☐ EQOS
☐ Diecut
☐ Detaching
☒ Gluing
☐ Vertical
☐ Others

☐ Material
☐ Dimension
☐ Appearance
☒ Process / Method

Issued by

Checked by

Approved by

Received by (Receiving Section)

LESTER JOHN DIOSO | 241121

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

WHY 1 : W1 Operator conduct pre folding (hilot). r nW2 Operator is having difficulty folding along the creasing line. r nW3 Misalignment of creasing line happened that caused close and wide gap. r nW4 EQOS creasing roller hit the grain direction line of the board which is the hardest part.



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INVESTIGATION REPORT FORM (IRF)

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	n/a
WIP	n/a	0	0	0	Rework PPM (Good)	n/a
FG	n/a	0	0	0		
B. Orientation						
Date	2024-11-27				Time	11:22
Title	n/a					
Attendees	N/A					
Prepared By:					Approved By:	
GERALD DE GUZMAN 241128					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			[] Yes [] No	1st				
2nd Verification of Action			[] Yes [] No	2nd				
3rd Verification of Action			[] Yes [] No	3rd				
Effectiveness of Action			[] Yes [] No	4th				
Remarks:				5th				

IV. CLOSURE

Status	Remarks
Still Open	

Approved by:		Process Owner Acknowledgment: (Receiving Section)	
N/A	N/A	N/A	N/A
QA Head	Top Management	Line Leader	Department Head
Date: -	Date: -	Date: -	Date: -