



## KANEPACKAGE PHILIPPINE INC.

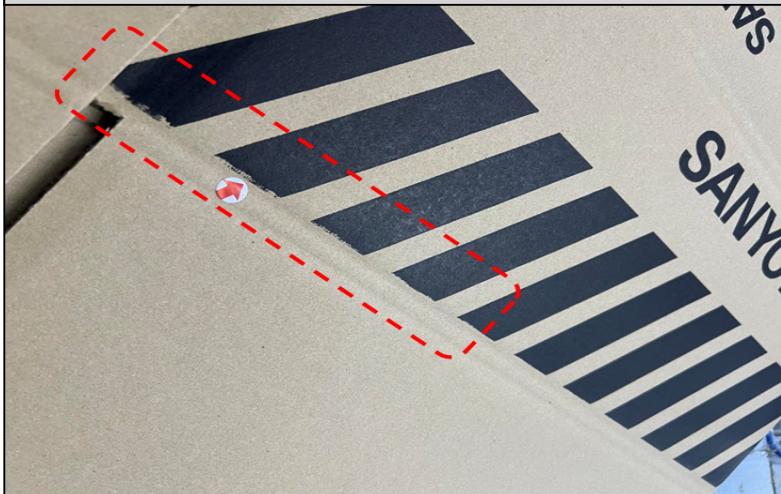
No. 5 Ring Road LISP II, Brgy. La Mesa, Calamba City, Laguna  
Telephone No. (049) 5457-7166 to 69  
Fax No. (049) 545-6302

## **INVESTIGATION REPORT FORM (IRF)**

Control No.:	Date Issued
0037	241210

Customer	SANYO DENKI PHILS INC.	Attention To	REXEL ALMARIO
Item Code	00918237-01	Department	PRODUCTION
Item Description	PACKAGE	Date of Detection	241205
Job Order Number	JO24-M-02029-30	Section Detected	QA SCREENING

## ILLUSTRATION OF THE PROBLEM



Lot Quantity (pcs)	Reject Qty (pcs)	Reject %
600	32	5.33

### Nature of Defect:

## POOR PRINT

### Requirement:

Poor print is not acceptable on class A in any occurrence

Actual

Print hit the creasing line

NO. OF OCCURENCE	DISPOSITION	AREA OF OCCURENCE / ORIGIN		CONTENT
<input checked="" type="checkbox"/> First <input type="checkbox"/> Recurrence No.: <u>1</u> Date.: <u>241205</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 checked="" type="checkbox"/> EQOS <input 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   241210	CHARLENE JAN MARIE FLORES   241210	MICHAEL CASILLANO   241210	GERALD DE GUZMAN   250113	

## **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	2025-01-23	Time	08:02
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	Five consecutive lots running with only 3pcs NG.		
Approved by:		Process Owner Acknowledgment: (Receiving Section)	
MICHAEL CASILLANO   250310 01:09 QA Head	KOHEI ISHII   250313 09:13 Top Management	GERALD DE GUZMAN   250318 03:35 Line Leader	REXEL ALMARIO   250507 11:20 Department Head
Date: 25252525-03-10	Date: 25252525-03-13	Date: 25252525-03-18	Date: 25252525-05-07