

**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.: 1 Date.: 241205		<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 occurence, why it happened?)							
System / Training							
Design / Toolings							
Process / Material							



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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	Rework PPM (Good)	0
FG	n/a	0	0	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			[] 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
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