



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

0081

250410

Customer SANYO DENKI PHILS INC.

Attention To REXEL ALMARIO

Item Code 00958254-01

Department PRODUCTION

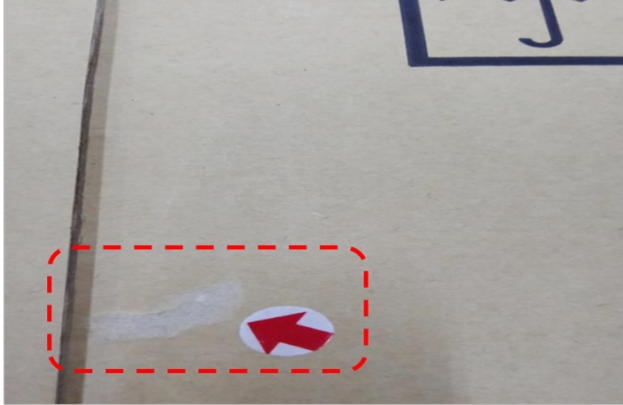
Item Description Box Print Specification

Date of Detection 250330

Job Order Number JO25-M-01043-51

Section Detected QA SCREENING 3

ILLUSTRATION OF THE PROBLEM



Lot Quantity (pcs)

Reject Qty (pcs)

Reject %

400

10

2.50

Nature of Defect:

PEEL OFF

Requirement:

Acceptable up to 15mm

Actual

Peel off up to 20mm

ACTUAL: Peel off up to 20mm

REQUIREMENT: Acceptable up to 15mm

NO. OF OCCURENCE

DISPOSITION

AREA OF OCCURENCE / ORIGIN

CONTENT

☒ First
☐ Recurrence No.: 1
Date.: 250330

☐ 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 | 250410

CHARLENE JAN MARIE FLORES | 250421

MICHAEL CASILLANO | 250422

GERALD DE GUZMAN | 250506

I. INVESTIGATION / ANALYSIS

DIRECT CAUSE: (Analyze the reason of occurrence, why it happened?)

System / Training

Design / Toolings

Process / Material

WHY 1 : The liner peeled off during manual curing using weight jig

WHY 2 : The liner stucked on the weight jig.

WHY 3 : Presence of excess glue on the glue tab.

WHY 4 : Over application of glue.

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INVESTIGATION REPORT FORM (IRF)**INDIRECT CAUSE: (Analyze the reason of occurrence, why it leaked?)****System / Training****Design / Toolings****Process / Material**

WHY 1 : na

FINAL CONCLUSION**CORRECTIVE ACTION: (Actions to be done to ensure that the problem will not happen again)****WHO / WHEN****Process / Material**

WHY 1: Reorientation to operators on the proper application of r nglue and immediately wipe out excess glue using provided r nrugs.

Production // 2025-07-17

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	na
RM	NA	0	0	0	Total Good	0
WIP	NA	0	0	0	Rework PPM (Good)	0
FG	NA	0	0	0		

B. Orientation

Date	2025-07-17	Time	16:57
Title	Reorientation to operators on the proper application of glue and immediately wipe out excess glue using provided rugs.		
Attendees	Gluing operators		

Prepared By:**Approved By:**

GERALD DE GUZMAN | 250717

N/A

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: -