Telephone No. (049) 545-6302 Customer SANYO DENKI PHILS INC. Attention To REXEL ALMARIO Item Code 00902010-01 Department PRODUCTION Date of Detection Jobs Order Number JO25-M-01151-181 Section Detected ANYO DENK ANYO DENK ANYO DENK ILLUSTRATION OF THE PROBLEM Lot Quantity (pcs) Reject Qty (pcs) Reject V 1700 39 2.29 Nature of Defect: POOR PRINT Requirement: Poor print is Not Acceptable base on defect limit criteria of customer. REQUIREMENT: Poor print is Not Acceptable. Poor Print is Not Acceptable base on defect limit criteria of customer. REQUIREMENT: Poor print is Not Acceptable. Poor Print is Not Acceptable base on defect limit criteria of customer. REQUIREMENT: Poor print is Not Acceptable. Poor Print is Not Acceptable base on defect limit criteria of customer. REQUIREMENT: Poor print is Not Acceptable. Poor Print is Not Acceptable base on defect limit criteria of customer. REQUIREMENT: Poor print is Not Acceptable. Poor Print is Not Acceptable base on defect limit criteria of customer. REQUIREMENT: Poor print is Not Acceptable. Poor Print is Not Acceptable base on defect limit criteria of customer. REQUIREMENT: Poor print is Not Acceptable. Poor Print is Not Acceptable base on defect limit criteria of customer. REQUIREMENT: Poor print is Not Acceptable. Poor Print is Not Acceptable base on defect limit criteria of customer. REQUIREMENT: Poor print is Not Acceptable base on defect limit criteria of customer. Requirement: Poor Print is Not Acceptable base on defect limit criteria of customer. Requirement: Poor Print is Not Acceptable base on defect limit criteria of customer. Poor Print is Not Acceptable base on defect limit criteria of customer. Poor Print is Not Acceptable base on defect limit criteria of customer. Poor Print is Not Acceptable base on defect limit criteria of customer. Poor Print is Not Acceptable base on defect limit criteria of customer. Poor Print is Not Acceptable base on defect limit criteria of customer. Poor Print is Not Acceptabl				INVESTIG	ATION R	EPORT	FORM (IRF)		
Customer SANYO DENKI PHILS INC. Item Code 0992010-01 Department PRODUCTION Item Description PRINT SPECIFICATION Date of Detection 250411 Section Detected QA SCREENING 2 ILLUSTRATION OF THE PROBLEM SANYO DENK ANYO DENK ARGUITEMENT: Poor print is Not Acceptable base on defect limit criteria of customer. Requirement: Poor print is Not Acceptable base on defect limit criteria of customer. REQUIREMENT: Poor print is Not Acceptable base on defect limit criteria of customer. REQUIREMENT: Poor print is Not Acceptable base on defect limit criteria of customer. REQUIREMENT: Poor print is Not Acceptable base on defect limit criteria of customer. REQUIREMENT: Poor print is Not Acceptable base on defect limit criteria of customer. REQUIREMENT: Poor print is Not Acceptable base on defect limit criteria of customer. REQUIREMENT: Poor print is Not Acceptable base on defect limit criteria of customer. REQUIREMENT: Poor print is Not Acceptable base on defect limit criteria of customer. REQUIREMENT: Poor print is Not Acceptable base on defect limit criteria of customer. REQUIREMENT: Poor print is Not Acceptable base on defect limit criteria of customer. REQUIREMENT: Poor print is Not Acceptable base on defect limit criteria of customer. REQUIREMENT: Poor print is Not Acceptable base on defect limit criteria of customer. REQUIREMENT: Poor print is Not Acceptable base on defect limit criteria of customer. REQUIREMEN				Control	No.:	Date Issued			
tem Code 00902010-01 Department PRODUCTION Item Description PRINT SPECIFICATION Date of Detection 250411	Fax No. (049) 545-6302		0086		250423				
The Description of PRINT SPECIFICATION Date of Detection 250411 Date of Detection 250411 Section Detected QA SCREENING 2	Customer	SANYO DENKI PH	HILS INC.	Attention To	REXEL ALMA	RIO	10		
ILLUSTRATION OF THE PROBLEM SANYO DENK Lot Quantity (pcs) Reject Qty (pcs) Reject 2	tem Code	00902010-01		Department PRODUCTION					
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POOR PRINT Requirement: Poor print is Not Acceptable base on defect limit criteria of customer. REQUIREMENT: Poor print is Not Acceptable. NO. OF OCCURENCE Hold Special Acceptance EQOS Vertical Dimension Diecut Dimension Appearance Diecut Disposal Detaching Process / Milliance Process / Milliance Process / Milliance Detaching Process / Milliance Process /	ı	LLUSTRATION C	OF THE PROBLEM						
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REQUIREMENT: Poor print is Not Acceptable. Poor print is Not Acceptable base on defect limit criteria of contents. NO. OF OCCURENCE DISPOSITION AREA OF OCCURENCE / ORIGIN CONTENT Gluing Gluing Gluing Gluing Material Diecut Diecut Diecut Detaching Process / Mr. Appearanc Process / Mr. Issued by Checked by Approved by Received by (Receiving Services) I. INVESTIGATION / ANALYSIS DIRECT CAUSE: (Analyze the reason of occurence, why it happened?) System / Training Design / Toolings			Actual						
First Hold Slotter Gluing Material Special Acceptance For Rework Diecut Others Process / Milester Diecut Others Detaching Diecut Other				oor print is Not Acc	eptable base	on defect li	mit criteria of custor		
Recurrence No.:3 Special Acceptance EQOS Vertical Appearance Diecut Others Appearance Process / Mr. Issued by	NO. OF OC	CURENCE	DISPOSITION	AREA OF OCCURENCE / ORIGIN CONTEN					
Recurrence No.: For Rework	First		Hold						
Date.: 250214 Reject / Disposal Detaching Process / Marie Flores 250423 Michael Casillano 250424 Gerald De Guzman 250424 Gerald De Guzman 250424 I. INVESTIGATION / ANALYSIS DIRECT CAUSE: (Analyze the reason of occurence, why it happened?) System / Training Detaching Process / Marie Flores 250423 Michael Casillano 250424 Gerald De Guzman	Recurrence No.: 3			Dia sut			Dimension		
LESTER JOHN DIOSO 250423 CHARLENE JAN MARIE FLORES 250423 MICHAEL CASILLANO 250424 GERALD DE GUZMAN 250 I. INVESTIGATION / ANALYSIS DIRECT CAUSE: (Analyze the reason of occurence, why it happened?) System / Training Design / Toolings		Date.: 250214		U others			Process / Method		
I. INVESTIGATION / ANALYSIS DIRECT CAUSE: (Analyze the reason of occurence, why it happened?) System / Training Design / Toolings	Issued	d by	Checked by	Approved by		Received by (Receiving Sec			
DIRECT CAUSE: (Analyze the reason of occurence, why it happened?) System / Training Design / Toolings	LESTER JOHN DI	OSO 250423	CHARLENE JAN MARIE FLORES 250423	MICHAEL CASILLA	NO 250424	GERALD			
System / Training Design / Toolings			I. INVESTIGATION	/ ANALYSIS					
Design / Toolings	DIRECT CAUSE: (A	nalyze the reasor	of occurence, why it happened?)						
	System / Training								
Process / Material	Design / Toolings								
Process / Material									
Process / Material									
	Process / Material								



INVESTIGATION REPORT FORM (IRF)

INDIRECT CAUSE: (Analyze the reason of occurrence, why it leaked?)											
Syster	m / Trai	ning									
Dosina	. / Tool	inas									
Design	ı / Tool	ings									
Proces	Process / Material										
					FINAL CO	NCLUSION					
CORRE	CTIVE	ACTION: (Action	ns to be done	to ensure t	hat the probl	lem will not hap	pen again)	WHO / WHEN			
IMMEDIATE ACTION: (Action to be done to contain/ temporary correct the problem found)											
A. Sort	ing Resu	ult				C. Reworking					
		Location	Total Stock	NG	Total Good	Rework Quantity					
RM						Total Good					
WIP											
FG						Rework PPM (Go	ood)				
B. Orie	ntation						•				
Date	Date		Time								
Title											
Attend	ees										
Prepared By:			Approved By:								
N/A				N/A							
							Department Head				



INVESTIGATION REPORT FORM (IRF)

II. QA ROOTCAUSE VERIFICATION (To be filled out by QA In-charge)												
Date Conducted:	PIC:	PIC:										
Ide	entified Rootcause			Recommendation								
III. CORRECTIVE ACTION VERIFICATION (To be filled out by QA In-charge)												
	Checked By:	Date	Implemented?	Running	JO Nu	mber	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. CLOCUPE												
IV. CLOSURE												
Status	Ne	Remarks										
Still Open												
Approved by: Process Owner Acknowledgment: (Receiving Section)												
	Proces	Process Owner Acknowledgment: (Receiving Section)										
N/A		N/A		N/A			N/A					
QA Head	Тор М	anagement	Line	Line Leader			Department Head					
Date: -	Date: -		Date: -	Date: -			Date: -					