

**KANE PACKAGE PHILIPPINE INC.**

No. 5 Ring Road LISI 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
0129	251129

Customer	SANYO DENKI PHILS INC.	Attention To	REXEL ALMARIO
Item Code	00949344-01	Department	PRODUCTION
Item Description	PRINT SPECIFICATION	Date of Detection	251121
Job Order Number	JO25-M-03229-267	Section Detected	QA SCREENING 2

**ILLUSTRATION OF THE PROBLEM**

<p><b>TOLERANCE</b></p> <table border="1"> <tr><th>DIMENSION:</th><th>+/- 3</th></tr> <tr><td>&lt;=50</td><td>+/- 1</td></tr> <tr><td>51~200</td><td>+/- 2</td></tr> <tr><td>201~400</td><td>+/- 3</td></tr> <tr><td>401~700</td><td>+/- 4</td></tr> <tr><td>701~1000</td><td>+/- 5</td></tr> <tr><td>1000&lt;</td><td>+/- 8</td></tr> <tr><td>PRINT:</td><td>+/- 3</td></tr> </table>	DIMENSION:	+/- 3	<=50	+/- 1	51~200	+/- 2	201~400	+/- 3	401~700	+/- 4	701~1000	+/- 5	1000<	+/- 8	PRINT:	+/- 3	<table border="1"> <tr><td>Lot Quantity (pcs)</td><td>Reject Qty (pcs)</td><td>Reject %</td></tr> <tr><td>2750</td><td>60</td><td>2.18</td></tr> </table>	Lot Quantity (pcs)	Reject Qty (pcs)	Reject %	2750	60	2.18
DIMENSION:	+/- 3																						
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PRINT:	+/- 3																						
Lot Quantity (pcs)	Reject Qty (pcs)	Reject %																					
2750	60	2.18																					
Nature of Defect:																							
MISALIGN PRINT																							

NO. OF OCCURENCE	DISPOSITION	AREA OF OCCURENCE / ORIGIN	CONTENT
<input checked="" type="checkbox"/> First	<input type="checkbox"/> Hold	<input type="checkbox"/> Slotter	<input type="checkbox"/> Material
<input type="checkbox"/> Recurrence No.: 1	<input type="checkbox"/> Special Acceptance	<input checked="" type="checkbox"/> EQOS	<input type="checkbox"/> Dimension
Date.: 251121	<input type="checkbox"/> For Rework	<input type="checkbox"/> Vertical	<input type="checkbox"/> Appearance
	<input checked="" type="checkbox"/> Reject / Disposal	<input type="checkbox"/> Diecut	<input checked="" type="checkbox"/> Process / Method
		<input type="checkbox"/> Detaching	
Issued by	Checked by	Approved by	Received by (Receiving Section)
LESTER JOHN DIOSO   251129	CHARLENE JAN MARIE FLORES   251203	MICHAEL CASILLANO   251203	N/A

**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	
RM					Total Good	
WIP						
FG					Rework PPM (Good)	

B. Orientation

Date		Time	
Title			
Attendees			
Prepared By:		Approved By:	
N/A		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			<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		
Still Open			
Approved by:		Process Owner Acknowledgment: (Receiving Section)	
N/A QA Head	N/A Top Management	N/A Line Leader	N/A Department Head
Date: -	Date: -	Date: -	Date: -