

**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

0098

260116

Customer	EPSON PRECISION PHILIPPINES INCORPORATED - IJP	Attention To	WEENA APALLA
Item Code	5165913-00	Department	KP LIMA PRODUCTION
Item Description		Date of Detection	260112
Job Order Number	JOL-0024101	Section Detected	lamination 2

ILLUSTRATION OF THE PROBLEM

Lot Quantity (pcs)	Reject Qty (pcs)	Reject %
1600	64	4.00

Nature of Defect:

GLUE STAIN

Requirement:

ITEM SHOULD BE IN GOOD CONDITION NO OCCURRENCE OF GLUE STAIN

Actual

GLUE STAIN ION ACTUAL/APPEARANCE

NO. OF OCCURENCE	DISPOSITION	AREA OF OCCURENCE / ORIGIN	CONTENT
<input checked="" type="checkbox"/> First <input type="checkbox"/> Recurrence No.: <u>1</u> Date.: <u>260112</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 type="checkbox"/> EQOS <input type="checkbox"/> Diecut <input type="checkbox"/> Detaching <input type="checkbox"/> Gluing <input type="checkbox"/> Vertical <input checked="" type="checkbox"/> Others <u>LAMINATION</u>	<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)
JAM NIKKA MACARAIG 260116	MELFORD ANONUEVO 260116	RODERICK RAMOS 260119	Glen Magsino 260209

I. INVESTIGATION / ANALYSIS**DIRECT CAUSE: (Analyze the reason of occurrence, why it happened?)****System / Training****Design / Toolings**

WHY 1 : The gate valve of the water supply is damage.

Process / Material

WHY 1 : Main supply of water has been turned off

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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 : The defect is not detectable until it did not reach on the catcher. Affected units are inside the conveyor belt.

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

WHY 1: Change the gate valve of the water supply of lamination machine

Engineering // 2026-01-20

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	0
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	2026-02-12	Time	07:49
Title	NA		
Attendees	NA		

Prepared By:**Approved By:**

GLEN MAGSINO | 260212

WEENA APALLA | 260226

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	JOL-0024829	260121	0	1000
2nd Verification of Action			[] Yes [] No	2nd	JOL-0024823	260121	0	1100
3rd Verification of Action			[] Yes [] No	3rd	JOL-0026286	260203	0	2300
Effectiveness of Action			[] Yes [] No	4th	JOL-0028602	260327	0	1300
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: -