

CANCEL


KANEPACKAGE PHILIPPINE INC.

No. 5 Ring Road LISP II, Brgy. La Mesa, Calamba City, Laguna
 Telephone No. (049) 545-7166 to 69
 Fax No. (049) 545-6302

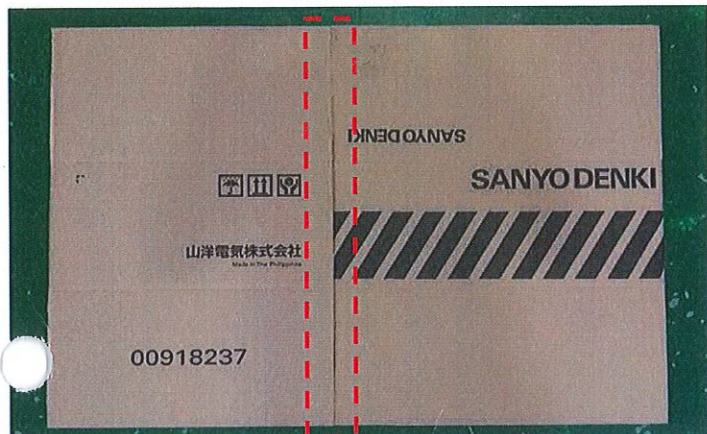
INVESTIGATION REPORT FORM (IRF)
☒ Inhouse Detection

☐ Customer Claim

Control No.: 280

Date Issued: 20 08 27

Customer	SANYO DENKI	Attention To	Mr. Gerald De Guzman
Item Code	00918237-01	Department	PRODUCTION
Item Description	PACKAGE	Date of Detection	20 08 24
Job Order Number	WO-DRS-20-M-1050-203	Section Detected	QA - IN LINE

ILLUSTRATION OF THE PROBLEM

☐ Major ☒ Minor

Lot Quantity (pcs.)	Reject Quantity (pcs.)	Reject Percentage
1,039	265	25.51%

Nature of Defect:

CLOSE GAP

Requirement:

Gap measurement is 6mm ±3mm

Actual:

No gap on the slot

NO. OF OCCURRENCE	DISPOSITION	AREA OF OCCURRENCE / ORIGIN	CONTENT
<input checked="" type="checkbox"/> First <input type="checkbox"/> Recurrence No.: _____ Date: _____	<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"/> Gluing <input type="checkbox"/> EQOS <input type="checkbox"/> Vertical <input type="checkbox"/> Diecut <input type="checkbox"/> Others: _____ <input type="checkbox"/> Detaching	<input type="checkbox"/> Material <input checked="" type="checkbox"/> Dimension <input checked="" type="checkbox"/> Appearance <input type="checkbox"/> Process / Method
Issued by	Checked by	Approved by	Received by (Receiving Section)
 Adrian Vergara QA-IE Staff	 Ms. Noemi Cepeda QA Supervisor	 Mr. Rexel Almario QA Asst. Manager	Mr. Gerald De Guzman Head/ Supervisor

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

INDIRECT CAUSE: (Analyze the reason of occurrence, why it leaked?)

System / Training	Why 1:	Why 1:
	Why 2:	Why 2:
	Why 3:	Why 3:
	Why 4:	Why 4:
	Why 5:	Why 5:
Design / Toolings	Why 1:	Why 1:
	Why 2:	Why 2:
	Why 3:	Why 3:
	Why 4:	Why 4:
	Why 5:	Why 5:
Process / Material	Why 1:	Why 1:
	Why 2:	Why 2:
	Why 3:	Why 3:
	Why 4:	Why 4:
	Why 5:	Why 5:

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INVESTIGATION REPORT FORM (IRF)**FINAL CONCLUSION****OCCURRENCE ROOTCAUSE****OUTFLOW ROOTCAUSE****IMMEDIATE ACTION:** (Action to be done to contain/ temporary correct the problem found)**CORRECTIVE ACTION:** (Actions to be done to ensure that the problem will not happen again)**A. Sorting Result**

Actions to be done to eliminate recurrence

Who / When

	Location	Total Stock	NG	Total Good		
RM					System	
WIP						
FG						

B. Orientation

Date		Time		Design / Tools	
Title					
Issues					

C. Reworking

Rework Quantity		Process	
Total Good			
Rework Percentage (Good)			

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?	Remarks
1st Verification of Action			[] Yes [] No	
2nd Verification of Action			[] Yes [] No	
3rd Verification of Action			[] Yes [] No	
Effectiveness of Action			[] Yes [] No	

Note: If no same defects / problems occurs for 5 consecutive deliveries, corrective action is considered effective / closed. If the same problem occurs within 5 consecutive deliveries or 3rd verification of action still not yet implemented, Investigation Report shall be re-issued to the affected department to provide new improvement action.

IV. CLOSURE

QUALITY ASSURANCE DEPARTMENT		Approved by:		Process Owner Acknowledgment: (Receiving Section)	
<input checked="" type="checkbox"/> Closed	Checked by: <i>[Signature]</i>	QA Supervisor	QA Asst. Manager	Line Leader	Department Head
<input type="checkbox"/> Still Open	Date: 2/01/11	Date: 2/01/11	Date: 2/01/11	Date: 2/01/11	Date: 2/01/11
<input type="checkbox"/> Re-Issue					

DATE AND
SIGNATURE

2/01/09

E35

/KANI

KANEPACKAGE PHILIPPINE, INC.

SO No.: Sales Order #DRS-20-M-01050
 JO No.: WO-DRS-20-M-01050-203
 ISSUED BY: Engleberth Dario
 DATE ISSUED: 28-JULY-2020
 CUSTOMER: SANYO DENKI PHILS INC

NETSUITE
 QA TRANSFER TO FG
 BY: Janine FG 157
 DATE: 200808 (18) - reject
 TIME: 2:31pm

Light Industry Science Park II,
 National Highway Calamba, 4027 Laguna
 Tel: (049) 545 7188/87
 Fax: (049) 544-0010

Item Description: 00918237-01 PACKAGE Memo :
 Quantity: 1200 Piece BK Code : 00918237-01
 Delivery Date: 29-JULY-2020 Blades :

Material Description	Qty To Be Used	Cut Size	No. of Cuts	Actual Qty Used	DR No.	Supplier	Batch No.	Issued By
567X1699 CBF TX200 W/ CREASING LINE 0	1215	0	0	0pcs 1215	29221	818		ELMER 8/6

PROCESS	Finished Date	Time	GOOD QTY	Trial Run	REJECT QTY In-house	Supplier	OPERATOR	Remarks
1.EQOS 8/05/07	8-6		1215	2			DE N R	
2.SEMI AUTO GLUING	8/06		820	2			JAYSON / JEFF	
3.LOT NUMBERING	8/06		200				KIMI EMMON	
4.SCREENING	8/06		70				JEXTER	
5.QA BUNDLE	8/6						EDMON	

REJECTION HISTORY

- 1.
- 2.
- 3.
- 4.
- 5.

NOTES

1. 820 transferred to QA - the 8/6
- 2.
- 3.
- 4.
- 5.

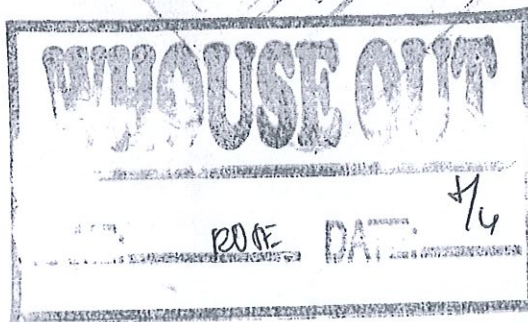
PR-001-F07 REV.00

JO Received By(WHSE):

Signature over printed name/Date/Time

JO Returned to(QA):

Signature over printed name/Date/Time



SANYO DENKI PHILS. INC.	
Item Code 00918237-01	QUANTITY 10 pcs.
Item Description PACKAGE	Supplier's QC PASSED
Lot No. / Ref. No. 200806 - 01050-203	INSPECTION RoHS OK
	QA-CG568
KANEPACKAGE PHILIPPINES INC.	