


KANE PACKAGE 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

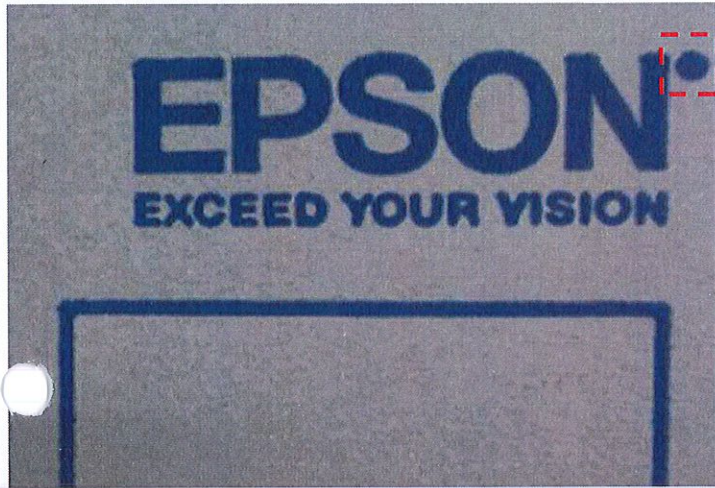
INVESTIGATION REPORT FORM (IRF)
☒ Inhouse Detection

☐ Customer Claim

Control No.: 393

Date Issued: 21 03 03

Customer	EPSON IJP	Attention To	Mr. Gerald De Guzman
Item Code	5150864-01	Department	PRODUCTION
Item Description	INDIVIDUAL BOX	Date of Detection	21 03 02
Job Order Number	WO-DRS21-L-00034-1-3	Section Detected	QA - IN LINE

ILLUSTRATION OF THE PROBLEM


<input type="checkbox"/> Major		<input checked="" type="checkbox"/> Minor	
Lot Quantity (pcs.)	Reject Quantity (pcs.)	Reject Percentage	
11,020	32	0.29 %	
Nature of Defect:			
BLOTTED PRINT			
Requirement:			
Text should be readable			
Actual:			
Registered mark is totally not readable			

NO. OF OCCURRENCE	DISPOSITION	AREA OF OCCURRENCE / ORIGIN		CONTENT
<input type="checkbox"/> First <input checked="" type="checkbox"/> Recurrence No.: 2 Date: 21 03 02	<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"/> EQOS <input type="checkbox"/> Diecut <input type="checkbox"/> Detaching	<input type="checkbox"/> Gluing <input type="checkbox"/> Vertical <input type="checkbox"/> Others:	<input type="checkbox"/> Material <input 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 Almaro 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 2: Why 3: Why 4: Why 5:	Why 1: Why 2: Why 3: Why 4: Why 5:
Design / Toolings	Why 1: Why 2: Why 3: Why 4: Why 5:	Why 1: Why 2: Why 3: Why 4: Why 5:
Process / Material	Why 1: Why 2: Why 3: Why 4: Why 5:	Why 1: Why 2: Why 3: Why 4: 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	System		
RM							
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

Status:	Remarks:	Approved by:		Process Owner Acknowledgment: (Receiving Section)	
<input checked="" type="checkbox"/> Closed	CANCEL - MET REJECTION TARGET (EQOS)				
<input type="checkbox"/> Still Open		QA Supervisor	QA Asst. Manager	Line Leader	Department Head
<input type="checkbox"/> Re-Issue IRF		Date:	Date:	Date:	Date:



Kanepackage Philippine Inc.

JIM

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PREVIEW

PR-001-F04-REV.01

Memo:

JOB ORDER

SO # : DRS21-L-00034

Customer : EPSON PRECISION PHILIPPINES INCORPORATED - IJP

ITEM CODE: **515086401**

JOB ORDER:

WO-DRS21-L-00034-1-3

Item Description : Individual Box PA1

QTY: 4000	DELIVERY DATE: 2021-03-03	CREATED BY: De guzman, Jhoana Mantos	DATE RELEASED: 2021-02-24
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Raw Material Code:	Qty To Be Used:	Over Run:	Cut Size:	Actual Issued:	DR#:	SUPPLIER:
874x918 CF TX200	2000	10-5th		3000	100219	JS

Tooling Reference # 54.1-135

Control/Batch #:

RM Issued By: dan 3/2

PROCESS / MACHINE	DATE	TIME		GOOD QTY	TRIAL RUN		REJECTED QTY		INCHARGE
		START	FINISH		G	R	INHOUSE	SUPPLIER	
1. EQOS	3/2			2000	G	R			DATTIA
2. DIECUT ETERNA	3/2			2000	G	R			SSB
3. DETACHING 1	3/2			3650	G	R			WAD/CIO/OMAD
4. GLUING SD1800	3/2			3650	G	R			AMAR/TRY/GINO
5. LOT NUMBERING	03/02			400	G	R			Ambel you
6. SCREENING				300	G	R	168		Darrel
	03/03	06:15	06:44	1518	G	R	18		Joshua/Grand Jessie/Geric Dave/Finmer Steve RHUS/Thum
8.									
9.									
10.									

REJECTION HISTORY

3680 TRANSFERRED TO QA-Charlotte 3/3
151 Transferred to Q.A. Arlene 3/3

INDIVIDUAL

Model : N/A

Qty.:

Remarks:



QA PASSED -

03/03

