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 Cu			ustomer Claim			
					Control No.: IRF-04-0010 Date Issued: 12-Apr-22						
Custome	mer EPSON IJP				Attention To Atten						
Item Cod	om Code 1999 1999 1999 1999 1999 1999 1999 19				Department KPLIMA-PRODUCTION						
Item Description LOUVRE 2 MDX ASIA					Date of Detection 11-Apr-22						
Job Orde	er Number	14832		Section Detected INLINE QA							
	JLL	USTRATION OF	F THE PROBLEM		Major	vaşilini sistir s	Mino				
PSON LANGE BOOM BANGO (1)					ot Quantity (pcs.) 499 e of Defect:		antity (pcs.)	Reject Percentage 2.81%			
					PEEL OFF						
			Requirement; ITEM SHOULD BE IN GOOD CONDITION; NO OCCURRENCE OF PEEL OFF Actual: PEEL OFF OCCURRED IN THE UPPER FLAP CLASS B								
	NO. OF OCCURR	ENCE	DISPOSITION	AREA OF OCCURRENCE / ORIGIN CONTENT							
	First Hold				Slotter	Gluir	ng	Material			
	Recurrence		Special Acceptance	一	EQOS	Verti	Vertical 5				
No.:			For Rework		Diecut	Othe	rs:	Appearance			
	Date: Reject / Disposal				Detaching			Process / Method			
	Issued by Checked by				Approved	by		Received by (Receiving Section)			
(al. Cherie Avne Are QA-1E Staff	valu	QA Supervisor		QA Asst. Ma	nager	_	ACM Head/ Sypervisor			
		(F1)	1. INVESTIGAT	ION/A	NALYSIS						
	DIRECT CAUSE; (A	nalyze the reaso	on of occurrence, why it happened?)		INDIRECT CAUS	E: (Analyze the r	eason of occur	rence, why it leaked?)			
p	Why 1:			Why 1:							
System / Training	Why 2;			Why 2:							
T/T	Why 3:										
Syste	Why 4: Why 5: Why 1: Why 2: Why 3: Why 4:				Why 4: Why 5: Why 1: Why 2: Why 3: Why 4:						
oolin											
Design / Toolings											
Desiç											
	Why 5:				Why 5:						
	Why 1:			Why 1:							
Process / Material	Why 2:				Why 2:						
/ SSS	Why 3:			Why 3	:						
Proce	Why 4:			Why 4:							
	Why 5:			Why 5:							

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INVESTIGATION REPORT FORM (IRF)

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			F 10 M 10 10 10 10 10 10 10 10 10 10 10 10 10		FINALCON	OFFICE						
OCCURRENCE ROOTCAUSE						OUTFLOW ROOTCAUSE						
INMEDIATE ACTION (Asher)							CORRECTIVE ACTION: (Actions to be done to ensure that the problem will not happen again)					
IMMEDIATE ACTION: (Action to be done to contain/ temporary correct the problem (ound)						Actions to be done to eliminate recurrence Who / When						
A. Sorting Resu	Location		Total Stock	NG	Total Good		Actions to be u	one to entiridate recurrence	130.01,43.	WITO / WITEII		
RM		11011	Total Glock	140	10147 0004							
WiP						System						
FG												
B. Orientation												
Date	77, 23, 22, 23, 23		Time									
Title			, inte			Design / Tools						
Attendees												
C. Reworking	taga di na antana ta											
Rework Quant	tity	100,000	The section of the se				E					
Total Good												
Rework Perce	ntage (Good)											
22/6/22/2010/02/2010/12-#P-000/C01010/2		ERIE(OAVION	l (To be filled o	ut by QA in-c	harge)	Date Conduc	ed:	PIC:		<u> </u>		
		Identified I				Recommendation						
	7	i - 1	18				m 4					
				OTIVE ACTIO			ed out by QA II	n-charge)				
		Chec	ked by	Date	Implem	ented?		Remarks				
1st Verification of Action			[]Yes	[]No								
15t Verillouilett et vielest												
2nd Verification of Action				[]Yes	[]No							
3rd Verification of Action			[]Yes	[]No								
Effectivene	ss of Action				[]Yes	[]No	<u>.</u>					
Note: If no s deliveries or	same defects / ¡ r 3rd verification	problems occu n of action still	ırs for 5 consecu not yet impleme	utive deliveries ented, Investig	, corrective act ation Report sh	ion is conside all be re-issue	red effective / cl ed to the affecte	osed. If the same problem od d department to provide new	ccurs within 5 c	onsecutive action.		
			9 2 30		IV. GLO)SURE						
Status;		Remarks:				ved by:		Process Owner Acknowled	dgment; (Rece	iving Section)		
Closed							<u> </u>					
Still Open				O4 60	norvieor	04.45	t Manager	Line Leader	Danorte	nent Head		
Re-Issue IRF				QA Supervisor Date:		QA Asst. Manager Date;		Date:	Date:	.,Jin i toud		