

**KANEPACKAGE PHILIPPINE INC.**

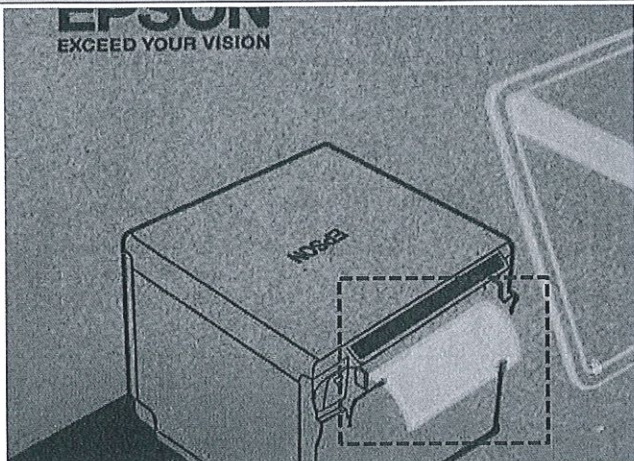
No. 5 Ring Road LISP II, Brgy. La Mesa, Calamba City, Laguna  
Telephone No. (049) 545-7166 to 69  
Fax No. (049) 545-6302

**INVESTIGATION REPORT FORM (IRF)**☒ Inhouse Detection☐ Customer Claim

Control No.: 474

Date Issued: 21 DA

Customer	EPSON IJP	Attention To	Mr. Gerald De Guzman
Item Code	5162340-00	Department	PRODUCTION
Item Description	INDIVIDUAL BOX	Date of Detection	21 10 18
Job Order Number	JO-DRS21-L-00178-11-18	Section Detected	QA - IN LINE

**ILLUSTRATION OF THE PROBLEM**☐ Major ☒ Minor

Lot Quantity (pcs.)	Reject Quantity (pcs.)	Reject Percentage
3000	113	3.77%

**Nature of Defect:**

OFF SHOOT

**Requirement:**

Off shoot is acceptable up to 2mm only

**Actual:**

Off shoot is 4mm

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"/> 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  Adrian Vergara QA-IE Staff	Checked by  Mr. Roderick Ramos QA Supervisor	Approved by  Mr. Rexel Almarino QA Asst. Manager	Received by (Receiving Section)  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: N/A	Why 3: P/A	
	Why 4:	Why 4:	
	Why 5:	Why 5:	
Design / Toolings	Why 1:	Why 1:	
	Why 2:	Why 2:	
	Why 3: P/A	Why 3: N/A	
	Why 4:	Why 4:	
	Why 5:	Why 5:	
Process / Material	Why 1:	Why 1:	
	Why 2:	Why 2:	
	Why 3: PLS. SEE ATTACHED	Why 3: PLS. SEE ATTACHED	
	Why 4:	Why 4:	
	Why 5:	Why 5:	







## 4

**DIRECT CAUSE**  
**PROCESS/MATERIAL**

**INDIRECT  
CAUSE  
(OUTFLOW)  
PROCESS/MATERIAL**

0200	0210	adjust cytel manual
0225	0235	adjust cytel manual

## PRODUCTION CORRECTIVE ACTION

\* Closely monitor this item next running. (TD: TBA since no open schedule)

PIC:	PRODUCTION
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2/10/20  
GERALD DE GUZMAN  
PROD ASST. SUPERVISOR

*[Signature]* 2/10/21  
**WEENA V. ARALLA**  
SR. SUPERVISOR