

☒ PR  
☐ VP

Prepared	Checked	Approved
C. Arevalo Signature over Printed Name	G. Magsino Signature over Printed Name	Y. Kanehira Signature over Printed Name
Date:	Date:	Date:

Note: Approval must be Manager level above




SUPPLIER'S ABNORMAL QUALITY ACTION REPORT

Issuing Section : PRPE

SUPPLIER NAME: KANEPACKAGE  
AQN Control No. : PRPE-AQN-22-05-0083  
AQN Received Date : 05/31/2022  
SAQAR Reply Date : 06/16/2022

Part Name : Louvre 2 MCX ETD  
Part Code : 5162287-00  
Model: Louvre 2  
Defect: Bursting

PREVIOUS LOTS CONFIRMATION (At least 3 lots):	IMMEDIATE ACTION:(Include Lot Label Markings , Sorting and Rework Result) Sorting at KPLima: 783 pcs Rejection Quantity: 0 Rejection Rate: 0%
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CAUSES AND COUNTERMEASURES									
WHY WHY ANALYSIS									
SUBJECT (THEME)	WHY 1	WHY 2	WHY 3	WHY 4	WHY 5	JUDGMENT	CORRECTIVE ACTIONS (AVOIDANCE OF RECURRENCE)	PREVENTIVE ACTIONS (STANDARDIZATION)	To be filled up by EPPI: STATUS (During the time of verification)
<div></div> <div>Part Name: ICB FOR ETD,DE;C Part Code: 5162287-00 Model: Louvre2 MCX Affected Lot: KAN16413D060001 Affected Qty: 4pcs</div>	<b>Root Cause:</b> (Direct Cause)  Bursting occurred on the top sheet of the ICB (printed sheet or clay coat material) during assembly in EPPI	Claycoat cannot withstand the pressure of the liner of the sheetboard during folding or box assembly.	Sheetboard material is to hard for the claycoat to handle during box assembly.				<b>Direct Cause(s)</b>  Adjustment on lamination process for additional water on the sheetboard material to increase the moisture content and soften the boards. BEFORE: 3mm running water   AFTER: 5mm full volume of running water   Assured Lot: KAN16413D060001 Markings: ALS	<b>Direct Cause(s)</b>  Proposed to change the material type from sheetboard to single face.  REMARKS: •For customer approval	
<b>STATUS</b>	<b>Leakage Cause:</b> (Indirect Cause)  Item passed during inspection of inline.	Detection of bursting during assembly is not feasible in the process of inspection of inline.	Standard inspection of pre-folding of creasing line by 90 degrees was only applicable for stratos model (item prone to bursting).				<b>Indirect Cause(s)</b>  > To include sampling of 10pcs pre-folding checking of creasing line by 90 degrees for all ICB especially item using sheetboard material on work instruction of ICB Inspection Standard (WI-LQA-002-002)  > Orientation to QA inline regarding the additional checkpoint of checking the creasing line.	<b>Indirect Cause(s)</b>  Proposed to change the material type from sheetboard to single face.  REMARKS: •For customer approval	
<b>PRECONDITIONS</b>									

**\*\*Note: If parts treatment is FOR DISPOSAL, Disposal records ( photos or any proof of disposal ) should be attached.**

TO BE FILLED BY SUPPLIER:

ROOT CAUSE FACTOR (DIRECT CAUSE)	LEAKAGE CAUSE FACTOR (INDIRECT CAUSE)
<input type="checkbox"/> No Standard <input type="checkbox"/> Incomplete Standard <input type="checkbox"/> Design Problem  <i>Pls specify :</i> _____	<input type="checkbox"/> No Standard <input type="checkbox"/> Incomplete Standard <input type="checkbox"/> Design Problem <input type="checkbox"/> Wrong Standard/Specs <input type="checkbox"/> Did not follow Work Standard  <i>Pls specify :</i> _____

TO BE FILLED BY EPPI:

EFFECTIVENESS CHECK OF ACTIONS TAKEN		
VERIFICATION RESULT		
Guaranteed Lot:	Delivery Date:	
IQA	INPROCESS	ASSESSMENT RESULT
Result:	Result:	<input type="checkbox"/> SATISFACTORY  <input type="checkbox"/> UNSATISFACTORY
Defect Rate:	Defect Rate:	
Judgment <input type="checkbox"/> Passed <input type="checkbox"/> Failed	Judgment <input type="checkbox"/> Passed <input type="checkbox"/> Failed	

Notes:

- (1) For Unsatisfactory result, Supplier must re-submit new action report until satisfactory result is attained.  
(2) Provide additional attachments as supporting documents for this report.  
(3) Verification result will depend on the corrective action taken by supplier (assured lot).

Prepared	Checked	Approved
STAFF	SV ABOVE	DEPT. HEAD
Date:	Date:	Date: