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								IN	INVESTIGATION REPORT FORM (IRF) Inhouse Detection Customer Claim					
									Control No.: IRF-06-0007 Date Issued: 16-Jun-22					
Custor			E	PPI IJP						Attention To NOEMI CEPEDA				
em C	ode		-							Department KPLIMA-PRODUCTION				
em D	escriptio	n	•							Date of Detection 15-Jun-22				
ob Or	der Num	ber	-	-						Section Detected INLINE QA				
11.1.				USTRATION OF THE PROBLEM						Major	Major Minor			
Machine:	Semi-Auto Gluing	nal A	ttec	eved Aty.						Lot Quantity (pcs.)	Reject Quantity (po	cs.) Reject	Percentage	
Ren 8 Job (hder# kemCode	Item Description	Plan Copuly/			Renarks	Delivery Date	REECT	Reedom late	n/a	n/a	#\	/ALUE!	
1 104	17174 516728500	LOUVISE S NOT E10/0	600 5				E199	Nature of Defect:						
2							BURSTING							
	07150 516339000	LOUVIE S MUXICOBFO	200 5	78 0.35	LCOARE259 (KT31909 NIM	HMERARYS	17-1.0-22	12	6,09%	DVIIICAUG				
3 10-0	17217 5163399100	LOUVES S MOXICE FO	200 5	73 3.45	LCOURSE 258 /ETEMPOR WIN	WHITEGUE	21-1.0-22	142	14.33%	Requirement:				
.0:	1754 S16399100	LOUVEE 2 MCK NOB FOR	ETD;0		LCU/RE259/\$730909 WM	BROWN SLUE	The state of the s	377	41.89%	ITEM SHOULD BE IN COOR CONDITION, NO COOLIDERING OF PURPOSING				
4 10-0	07218 516229900	HB 51623900 (0.076240003800 1000 578 173 100008239/\$19003.0000 1706200005 21-5-227 \$8			391	32.105	ITEM SHOULD BE IN GOOD CONDITION; NO OCCURRENCE OF BURSTING							
5 00	מונינאו אווינואו					Actual:								
					LCUVISE 2 58 /573X928 WWW	IMERICA	21-12-22	102	33.55%	BURSTING OCCURRED ON THE FOLDING SIDE				
	Tetal		4,100	7.09 0.	0			1943	16.44%	BURSTING OCCURRED ON THE FOLDING SIDE				
	NO.	OF OCCUP	RRENC	CE		DISPO	SITION			AREA OF OCCURRENCE / ORIGIN CONTENT				
	First					Hold				Slotter Gluing Material				
	Recur	rence				Special Acce	eptance			EQOS Vertical Dimension				
	No.:					For Rework				Diecut	Others:	Ap	pearance	
	Date:_					Reject / Disp	oosal			Detaching		Pro	ocess / Method	
Issued by Checked by							ked by		Approved by	1	Received by (Receiving Section			
C. Arevalo QA-IE Staff CA-Supervisor						pervisor	+		N. Cepeda QA Asst. Manager Head/ Supervisor					
	DIDEO	TOMICS	/A . I				The state of the s		-	ON / ANALYSIS				
	T	I CAUSE:	(Anaiy	ze the i	eason of occu	rrence, why	it happe	ened?)			: (Analyze the reason of	occurrence, why it	leaked?)	
ing	Why 1:									Why 1:				
System / Training	Why 2:									Why 2:				
tem /	1000000	Why 3:								Why 3:				
Sys		Why 4:								Why 4:				
										Why 5:				
gg	Why 1:									Why 1:				
Design / Toolings										Why 2:				
gn/										Why 3:				
Desi										Why 4:				
	Why 5:									Why 5:				
<u>ia</u>	Why 1:									Why 1:				
Process / Material	Why 2:									Why 2:				
/ 888	Why 3:								Why 3:					
Proce	Why 4:								Why 4:					
	Why 5:									Why 5:				

LQA-006-F01 REV.00

KANEPACKAGE PHILIPPINE INC.

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

INVESTIGATION REPORT FORM (IRF)

Fax No. (049) 545-6302							
				FINAL CON	ICLUSION			
	OCCURREN	NCE ROOTCAUSE		OUTFLOW ROOTCAUSE				
IMMEDIATE ACTI	ON: (Action to be do	one to contain/ temporary	correct the pro	oblem found)	CORRECT	IVE ACTION:	(Actions to be done to ensure that the p	problem will not happen again)
. Sorting Result						Actions to be	done to eliminate recurrence	Who / Wh
	Location Total St		NG	Total Good				
RM					System			
WIP					,,,,,,,,,,			
FG								
. Orientation								
Date		Time			Design /			
Title					Tools			
Attendees								
. Reworking								
Rework Quantity					Process			
Fotal Good								
Rework Percentage (G	ood)							
II. QA ROOTCAI	JSE VERIFICAT	ION (To be filled or	ut by QA In-	-charge)	Date Conducte	ed:	PIC:	
	Identifi	ed Rootcause					Recommendation	
						E		
		III. CORREC	CTIVE ACTION	ON VERIFICAT	ION (To be fille	ed out by QA	In-charge)	
	С	hecked by	Date	Implen	nented?		Remarks	
1st Verification of Action				[]Yes	[]No			
2nd Verification of Action				[]Yes	[]No			
3rd Verification of Action				[]Yes	[]No			
Effectiveness of Acti	on			[]Yes	[]No			
Note: If no same defe deliveries or 3rd veril	ects / problems o ication of action :	ccurs for 5 consecu	tive deliverie nted, Investi	es, corrective ac gation Report st	tion is consider nall be re-issued	ed effective / c	losed. If the same problem occi	urs within 5 consecutive
				IV. CLC	OSURE			
Status;	Remark	s:		Appro	ved by:		Process Owner Acknowledg	ment: (Receiving Section
Closed								
Tolosed					ı			
Still Open			QA S	upervisor	OA Asst	Manager	Line Leader	Department Head

LQA-006-F01 REV.00



KANEPACKAGE PHILIPPINE INC.

Daily Report

DATE: 2206013 SHIFT: N/S

IN-CHARGE:RYAN MANALO

PROBLEM ENCOUNTERED

DETECTED BY: INLINE QA
NATURE OF DEFECT: BURSTING
DR #: 5680 PART CODE: PART NAME: 5163990-00 LOUVRE 2 MJX ETD;D INPUT QTY: AFFECTED QTY: DATE PRODUCED: 220615 DS MACHINE #: SEMI AUTO-3

REJECTION RATE: 6.00% REMARKS:

DETECTED BY: INLINE QA
NATURE OF DEFECT: BURSTING
DR #: 5901
PART CODE: 5162286-00
PART NAME: LOUVRE 2 M
INPUT QTY: 553
AFFECTED QTY: 29
DATE PRODUCED: 220615 DS 5901 5162286-00 LOUVRE 2 MDX ETD;C

JO #: MACHINE #: 17171.00% SEMI AUTO-3 REJECTION RATE: 5.20%

REMARKS:

NATURE OF DEFECT: BURSTING PART CODE: PART NAME: 5163991-00 LOUVRE 2 MDX ETD;D

DETECTED BY: INLINE QA

WG-991 (GA-2) (DIECUT-1.2) INPUT QTY:

AFFECTED QTY: WG-142 BG-377
DATE PRODUCED: 220615 DS

WG-17217 / BG-17254 SEMI AUTO 3 JO #: MACHINE #:

WG = 14.3%

REJECTION RATE:

REMARKS:

DETECTED BY: NATURE OF DEFECT: BURSTING DR #:

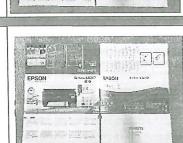
PART CODE:
PART NAME:
INPUT QTY:
AFFECTED QTY: 5162299-00 LOUVRE 2 MJX EUROPE 1000 (GA-2) (DIECUT-1.2)

220615 DS DATE PRODUCED: JO #: MACHINE #: SEMI AUTO 4

REJECTION RATE: 38.10% REMARKS:

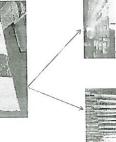
DETECTED BY: INLINE QA
NATURE OF DEFECT: BURSTING DR #: PART CODE: PART NAME: INPUT QTY: 17220 LOUVRE 2 MDX EUROPE AFFECTED QTY: DATE PRODUCED:

REJECTION RATE: 33.50% REMARKS:













900





