

## INVESTIGATION REPORT FOR SCRATCH OF 515187800 LIONEL SPY

DIRECT CAUSE METHOD (PROCESS)	W1: During process, feeder operator do manual browsing before transfer to feeder area (no scratches detect). Upon folding no scratches detected by the operator and possible that the scratches occur when the item pass through to conveyor.
INDIRECT CAUSE METHOD (PROCESS)	W1: Getting the item to the conveyor is possible to have scratches if the operator do improper handling of item cause this item is prone to scratches.



## PRODUCTION ACTION PLAN

- > Re-orientation to all operator regarding scratch issue
- > call the attention of PIC/Leader for any abnormality encountered.
- > checking next plan with same item code for the said issue (for investigation)

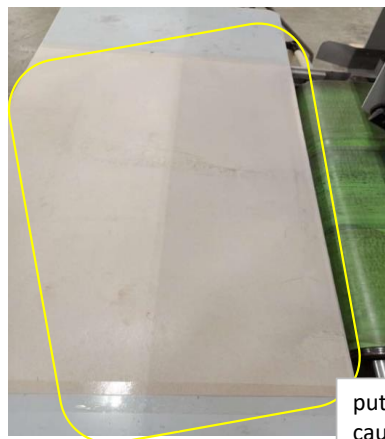
**KANEPACKAGE PHILIPPINE, INC.**

**ATTENDANCE SHEET**

Submitted by: Chack, Sherry, Cito Date: 11/10/2020

ACTIVITY: DELIVERING AND DEMO AUTO ASSEMBLY (2000 PILOT) BY LUMINUS T. PALLAS

Attendees			
NO.	FIRST NAME	LAST NAME	SIGNATURE
1.	John Ray	Atienza	[Signature]
2.	Sherry	Atienza	[Signature]
3.	Sherry	Atienza	[Signature]
4.	Sherry	Atienza	[Signature]
5.	Sherry	Atienza	[Signature]
6.	Sherry	Atienza	[Signature]
7.	Sherry	Atienza	[Signature]
8.	Sherry	Atienza	[Signature]
9.	Sherry	Atienza	[Signature]
10.	Sherry	Atienza	[Signature]
11.	Sherry	Atienza	[Signature]
12.	Sherry	Atienza	[Signature]
13.	Sherry	Atienza	[Signature]
14.	Sherry	Atienza	[Signature]
15.	Sherry	Atienza	[Signature]
16.	Sherry	Atienza	[Signature]
17.	Sherry	Atienza	[Signature]
18.	Sherry	Atienza	[Signature]
19.	Sherry	Atienza	[Signature]



putting cardboard on table (folding)  
cause of rough portion of the table  
possible to have scratches on item