

INVESTIGATION REPORT FOR DIFFERENT PAPER SHADE (FUJI AND AKITA) 515912200

| | |
|------------------------------------|---|
| DIRECT CAUSE METHOD (PROCESS) | W1: Operator picked the item at WIP area and transfer to gluing process. Getting of the 2nd pallet was not notify by operator that they picked the different paper shade. W2: Different paper shade occur when the operator picked the wrong shade of paper at WIP area. Theres no indication at the process travel tag for what type of paper shade used. |
| INDIRECT CAUSE METHOD (PROCESS) | W1: At lamination area process travel tag was no indication or remark written on label. Same as die cut process. It is posible to have an issue of wrong picking of raw mats. at WIP area cause of incomplete details to travel tag. |



PRODUCTION ACTION PLAN

IMMEDIATE ACTION

- > orient the operator regarding the issue of scratches
- > indicate to process travel tag label the status of the item if it is FUJI or AKITA.

PROCESS TRAVEL TAG

Printing Date: 22-04-12 Time Start: Job Order No: 10-019753

Process Date: 22-04-12 Time Finished:

CUSTOMER: ☒ EPSON ☐ CANON

ITEM CODE AND DESCRIPTION: 515912200

QUANTITY: 250 PANEL: ☒ A ☐ B

STATUS: ☐ Lamination ☒ Diecut ☐ Semi-Auto Gluing ☐ Detaching

FUJI

PROCESS TRAVEL TAG

Printing Date: 22-04-12 Time Start: Job Order No: 10-019753

Process Date: 22-04-12 Time Finished:

CUSTOMER: ☒ EPSON ☐ CANON

ITEM CODE AND DESCRIPTION: 515912200

QUANTITY: 250 PANEL: ☒ A ☐ B

STATUS: ☐ Lamination ☒ Diecut ☐ Semi-Auto Gluing ☐ Detaching

AKITA

FIJI/AKITA

KANEPACKAGE PHILIPPINE, INC.

ATTENDANCE SHEET

Submitted by: Date: 22-04-12

ACTIVITY: Attendance

| NO. | FIRST NAME | LAST NAME | DEV / DEPT. | SIGNATURE |
|-----|------------|-----------|-------------|-----------|
| 1 | ... | ... | ... | ... |
| 2 | ... | ... | ... | ... |
| 3 | ... | ... | ... | ... |
| 4 | ... | ... | ... | ... |
| 5 | ... | ... | ... | ... |
| 6 | ... | ... | ... | ... |
| 7 | ... | ... | ... | ... |
| 8 | ... | ... | ... | ... |
| 9 | ... | ... | ... | ... |
| 10 | ... | ... | ... | ... |
| 11 | ... | ... | ... | ... |
| 12 | ... | ... | ... | ... |
| 13 | ... | ... | ... | ... |
| 14 | ... | ... | ... | ... |
| 15 | ... | ... | ... | ... |
| 16 | ... | ... | ... | ... |
| 17 | ... | ... | ... | ... |
| 18 | ... | ... | ... | ... |
| 19 | ... | ... | ... | ... |
| 20 | ... | ... | ... | ... |