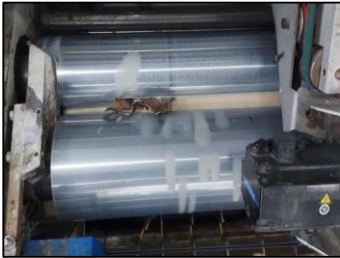


INVESTIGATION REPORT FOR GLUE STAIN OF 515911300 LOUVRE 2 MDX EPIL

DIRECT CAUSE METHOD (PROCESS)	<p>W1: Glue stain occurred due to foreign material.</p> <p>W2: Foreign material stuck in the glue roller area.</p> <p>W3: Foreign material was in between in the single face.</p>
INDIRECT CAUSE METHOD (PROCESS)	<p>W1: The operator didn't notice the scrap while feeding the single face.</p> <p>W2: Stain occurred during process and the defectiveness from materials are in bulk.</p>



PRODUCTION ACTION PLAN

Immediate Action: Cleaning of plate

- > Reorientation to Lamination operators regarding to glue stain encountered
- > Additional checking of raw materials during process



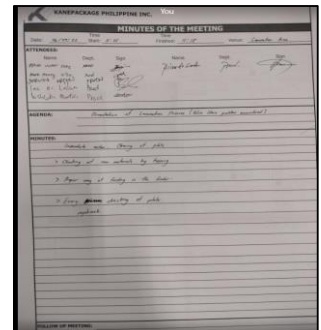
Prepared by:

PRODUCTION IE



Reviewed by:

Noemi Cepeda
PRODUCTION SUPERVISOR



REMARKS

- > For verification if rejection happen on the first pallet of the Job Order.
- > Specification of roving of subleader
- > Not following the standard procedure