

INVESTIGATION REPORT FOR GLUE STAIN OF 516106600 ROSA SAX INDONESIA

DIRECT CAUSE METHOD (PROCESS)

W1: Glue stain occurred on the single face due to foreign material.

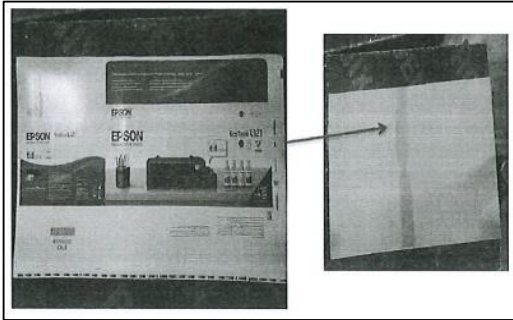
W2: Foreign material stuck in the glue roller area.

W3: Foreign material was in between in the single face.

INDIRECT CAUSE METHOD (PROCESS)

W1: The operator didn't notice the scrap while feeding the single face.

W2: Stain occurred during process and the defectiveness from materials are in bulk.



PRODUCTION ACTION PLAN

Immediate Action: Cleaning of glue 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