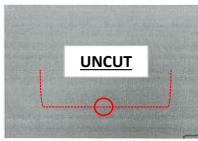


INVESTIGATION REPORT FOR UNCUT RX1-4516 CARTON BOX

DIRECK CAUSE:

W1: UNCUT ON ITEM AT ETTERNA DIE CUT.



W2: UNCUT ITEM DETECTED AT DIE CUT PROCESS DURING RUNNING. THEY SEGREGATE IT ON A CASTER WITH HOLD TAG ON THE TOP OF THE ITEM. IT IS POSSIBLE THAT DURING RUNNING AT GLUING PROCESS, OPERATOR LOOK FOR THE PARTNER OF PANEL A AND THEY DID NOT NOTICE/CHECK THE TAG ON THE TOP OF THE ITEM.



W3: NO PROPER ENDORSEMENT ON THE HOLD ITEM.

DIRECK CAUSE:

W1: WRONG USE OF PATTTERN SHEET.



W2: WRONG PATERN SHEETT CAUSE BY WRONG PICKING.



W3: HUMAN ERROR

PRODUCTION ACTION PLAN

> ORIENT THE OPERATOR REGARDING TO THE ISSUE OF UNCUT AND CHECKING OF LABEL/TAG

> ACTION TAKEN: CHANGE THE PATTTERN SHEETT IMMEDIATELY.

> PUT HOLD TAG ON THE TOP OF THE ITEM FOR IDENTIFICATION OF ITEM.

>SUB LEADER VERIFY THE SHEET TO BE USED.

KANEPACKAGE PHILIPPINE, INC.			
ATTENDANCE SHEET			
Submitted by: _____			
DATE: _____			
ACTIVITY: _____			
Attendees			
SERIAL NO.	FIRST NAME	LAST NAME	SIGNATURE
1	JOSEPH	JOSEPH	
2	JOSEPH	JOSEPH	
3	JOSEPH	JOSEPH	
4	JOSEPH	JOSEPH	
5	JOSEPH	JOSEPH	
6	JOSEPH	JOSEPH	
7	JOSEPH	JOSEPH	
8	JOSEPH	JOSEPH	
9	JOSEPH	JOSEPH	
10	JOSEPH	JOSEPH	
11	JOSEPH	JOSEPH	
12	JOSEPH	JOSEPH	
13	JOSEPH	JOSEPH	
14	JOSEPH	JOSEPH	
15	JOSEPH	JOSEPH	
16	JOSEPH	JOSEPH	
17	JOSEPH	JOSEPH	
18	JOSEPH	JOSEPH	
19	JOSEPH	JOSEPH	
20	JOSEPH	JOSEPH	

