

| FACTORS     | DETAILS                           |  |
|-------------|-----------------------------------|--|
| MAN         | NO CHANGES                        |  |
| MACHINE     | NO CHANGES                        |  |
| METHOD      | No standard quantity for gripping |  |
| MATERIAL.   | no changes                        |  |
| MEASUREMENT | no changes                        |  |
| ENVIRONMENT | no changes                        |  |



07-Oct-22

# **INVESTIGATION REPORT**

| Prepared By:         | Check By:     | Approved By:               |  |
|----------------------|---------------|----------------------------|--|
|                      |               |                            |  |
|                      |               |                            |  |
| C. Arevalo/ K.Diaz   | G. Magsino    | R. Miranda                 |  |
| QA-IE/ Production IE | QA Supervisor | KPLIMA Gen. Operation Mgr. |  |

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|-----|-----|----|-----|-----|------|----|

DATE:

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|---------------------------|------------|
| 1.1, ISSUE:               |            |
|                           | DAMAGED    |
| 1.2. ITEM DESCRIPTION:    |            |
| PART CODE:                | [515693100 |
| PART NAME:                | CARTON BOX |
| 1.3. BACKGROUND:          |            |
|                           |            |

N/A

# II. IMMEDIATE ACTION

| <br>IMMEDIATE ACTION |              |                  |  |  |  |  |
|----------------------|--------------|------------------|--|--|--|--|
| ACTION ITEMS         | Target Date: | Person In-charge |  |  |  |  |
|                      |              |                  |  |  |  |  |
|                      |              |                  |  |  |  |  |
|                      |              |                  |  |  |  |  |

### III. WHY WHY ANALYSIS DETAILS:

# **DIRECT CAUSE:**

- WHY 1: Damaged occured during manual detaching process, edge part of board/ panel was affected and included in detaching instead of scrap part.
  WHY 2: Edge part of panels were included because of multiple quantity of panels were grip and detach at the same time.
  WHY 3: No declared standard quantity for gripping in Detaching procedure.



#### **OCCURRENCE ROOTCAUSE:**

> Affected by gripping/detaching multiple panels at once

## IV. CORRECTIVE ACTION:

> Set standard grip quantity on the size of scrap of item to be detach.

\*Maximum : 4 panels \* Minimum : 2 panels