

**KANEPACKAGE PHILIPPINE INC.**

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INVESTIGATION REPORT

Prepared By:

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KPLIMA Gen. Operation Mgr.

DATE:

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I. PROBLEM DESCRIPTION**1.1. ISSUE:**

WRONG FLUTE COMBINATION

1.2. ITEM DESCRIPTION:**PART CODE:****PART NAME:**

PAD BLOCKS

1.3. BACKGROUND:

INHOUSE DETECTION: WRONG FLUTE COMBINATION
LOT SIZE: 260 PCS
REJECT QUANTITY: 156
REJECTION RATE: 60%
REMARKS: Wrong flute combination occurred on pad blocks with combination of: Top-4CF; Bottom-4BF and Top-3CF and

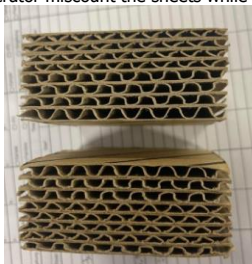
II. IMMEDIATE ACTION

ACTION ITEMS	Target Date:	Person In-charge

III. WHY WHY ANALYSIS DETAILS:**DIRECT CAUSE:**

WHY 1: Wrong flute combination occurred on pad blocks with combination of: Top-4CF; Bottom-4BF and Top-3CF and Bottom 4BF+1CF

WHY 2: There's a possibility that the operator miscount the sheets while feeding.

**IV. CORRECTIVE ACTION:**

- > Re orient the operator regarding the issue.
- > Additional checkpoint of the catcher.