

**KANEPACKAGE PHILIPPINE INC.**

No. 5 Ring Road LISP II, Brgy. La Mesa, Calamba City, Laguna  
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# INVESTIGATION REPORT

Prepared By:

Check By:

Approved By:

DATE:

11-Nov-22

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QA-IE/ Production IEG. Magsino  
QA SupervisorR. Miranda  
KPLIMA Gen. Operation Mgr.**I. PROBLEM DESCRIPTION****1.1. ISSUE:**

GLUE STAIN

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

516182300

**PART NAME:**

LINUS FAL ASIA

**1.3. BACKGROUND:**

INHOUSE DETECTION: Glue Stain  
LOT SIZE: 300 PCS  
REJECT QUANTITY: 140  
REJECTION RATE: 46.67%  
JO: 25010  
REMARKS: Glue Stain occurred on the bottom flap and on the back surface of the panel.

**II. IMMEDIATE ACTION**

ACTION ITEMS	Target Date:	Person In-charge

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

WHY 1: Glue Stain occurred on the bottom flap and on the back surface of the panel.

WHY 2: There's a possibility that the plate is accumulated with glue

WHY 3: The operator failed to notice if the glue plate is still in good condition

**IV. CORRECTIVE ACTION:**

- > Orient the operators regarding the issue.
- > Setting a standard of weekly checking and cleaning of glue plate.

