

**KANEPACKAGE PHILIPPINE INC.**

No. 5 Ring Road LISP II, Brgy. La Mesa, Calamba City, Laguna
Telephone No. (049) 545-7166 to 69
Fax No. (049) 545-6302

INVESTIGATION REPORT

Prepared By:

Check By:

Approved By:

DATE:

17-Nov-22

C. Arevalo/ G. Sayas
QA-IE/ Production IE

G. Magsino
QA Supervisor

R. Miranda
KPLIMA Gen. Operation Mgr.

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

WRONG FLUTE COMBINATION (Excess B-Flute)

1.2. ITEM DESCRIPTION:**PART CODE:** 650X650 CF/BF**PART NAME:** PAD BLOCKS**1.3. BACKGROUND:**

INHOUSE DETECTION: WRONG FLUTE
COMBINATION (Excess B-Flute)
LOT SIZE: 100pcs
REJECT QUANTITY: 100
REJECTION RATE: 100%
REMARKS: Excess B-Flute occurred on the item

II. IMMEDIATE ACTION

ACTION ITEMS	Target Date:	Person In-charge

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

WHY 1: Excess B-Flute occurred on the item found during assembly

WHY 2: The operator miscount the sheets while feeding

WHY 3: The designated operators are new.

**IV. CORRECTIVE ACTION:**

- > Re orient the operators regarding the issue of wrong flute combination (Excess Flute) for awareness
- > Additional checkpoint of the catcher for appearance of B- Flute and C-Flute and counting to prevent excess flutes.

KANEPACKAGE PHILIPPINE, INC.

ATTENDANCE SHEET

Submitted by: DATE: 17-Nov-22 Date: 17-Nov-22

ACTIVITY: WRONG FLUTE COMBINATION (Excess B- Flute) 650X650 CF/BF
(24 100pcs (24 100)

Attendees			
SL. NO.	PERSON NAME	LAST NAME	SIGNATURE
1			
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