

**KANEPACKAGE PHILIPPINE INC.**

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

Prepared By:

Check By:

Approved By:

DATE:

221202

MHVITO

QA-IE/ Prodn IE

QA/ Prodn SV

KPLIMA Operations Gen. Mngr.

5M REVIEW

MAN	NO CHANGES
MACHINE	NO CHANGES
MATERIAL	TOO WIDE ITEM
METHOD	NO CHANGES
ENVIRONMENT	NO CHANGES

Affected Document:
Procedure Manual
Work Instruction
Process Flow
Forms

Date Reviewed:

221202

DOCUMENT REVIEW

Disposition:

With Revision	<input checked="" type="checkbox"/>	No Revision
With Revision	<input checked="" type="checkbox"/>	No Revision
With Revision	<input checked="" type="checkbox"/>	No Revision
With Revision	<input checked="" type="checkbox"/>	No Revision

PIC:

MH.VITO
MH.VITO
MH.VITO
MH.VITO

Target Date:

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

DAMAGED

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

514145500

PART NAME:

MORESBY OCB

1.3. BACKGROUND:**PICTURE****DETAILS:**

- > Damaged occurred on the bottom flap of the item (see attached photo beside)
- > Lot qty.: 1592ea
- > Good Qty.: 1565 ea
- > Reject qty.: 27 ea
- > Reject Percentage: 1.70%

II. IMMEDIATE ACTION

ACTION ITEMS	Target Date:	Person In-charge
Re-orient the operator re regarding to the issue of damaged	221124	IE/SUB-LEADER

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

- WHY 1: DAMAGED OCCUR AT SEMI-AUTO GLUING MACHINE 3
- WHY 2: DURING FOLDING OF ITEM, FOLDER OPERATOR DIDN'T NOTICE THAT THE ITEM WAS HANGING AT THE SIDE PORTION OF THE MACHINE.
- WHY 3: THE ITEM IS TOO WIDE AND WHEN IT ENTERS THE CONVEYOR THE ITEM HAS A LITTLE SPACE AT THE SIDE.

INDIRECT CAUSE:

- WHY 1:
- WHY 2:
- WHY 3:

**IV. ACTION PLAN:****DIRECT CAUSE:**

- > ORIENT THE OPERATOR REGARDING TO THE ISSUE OF DAMAGED CAUSED BY WIDE ITEM.

INDIRECT CAUSE: