

**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:

GIELEN SAYAS

QA-IE/ Prodn IE

QA/ Prodn SV

KPLIMA Operations Gen. Mngr.

DATE:

01-Dec-22

**5M REVIEW****DOCUMENT REVIEW**

MAN	Did not follow the standard p	Affected Document:	Date Reviewed:	Disposition:	PIC:	Target Date:
MACHINE		Procedure Manual		<input type="checkbox"/> With Revision <input checked="" type="checkbox"/> No Revision	Gielen Sayas	
MATERIAL		Work Instruction		<input type="checkbox"/> With Revision <input checked="" type="checkbox"/> No Revision	Gielen Sayas	
METHOD		Process Flow		<input type="checkbox"/> With Revision <input checked="" type="checkbox"/> No Revision	Gielen Sayas	
ENVIRONMENT		Forms		<input type="checkbox"/> With Revision <input checked="" type="checkbox"/> No Revision	Gielen Sayas	

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

DELAMINATION

**1.2. ITEM DESCRIPTION:****PART CODE:** 516428500/516336400**PART NAME:** LIONEL PG FGL/ SOUFFLE CARTON BOX**1.3. BACKGROUND:****PICTURE**

INHOUSE DETECTION: DELAMINATION

LOT SIZE: 497/759

REJECT QUANTITY: 198/136

REJECTION RATE: 39.8%/ 17.9%

REMARKS: DELAMINATION OCCURRED ON FLAP SIDE

**II. IMMEDIATE ACTION**

ACTION ITEMS	Target Date:	Person In-charge

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

WHY 1: Delamination occurred on the flap side

Why 2 : The operator did not notice that the vacuum could no longer able to reach and sip the remaining glue from the drum

Why 3 : The vacuum could no longer reached the glue on the drum.

Why 4 : The operator did not follow the standard procedure which is instead of transferring the glue on the refillable drum, they just put the vacuum where they do the mixing of glue that they will be using for the operation.

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

&gt; Request for vacuum stopper to prevent the lifting or rising of vacuum from the drum.

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