

**KANEPACKAGE PHILIPPINE INC.**

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INVESTIGATION REPORT

Prepared By:

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KPLIMA Operations Gen. Mngr.

DATE:

13-Dec-22

5M REVIEW**DOCUMENT REVIEW**

MAN		Affected Document:	Date Reviewed:	Disposition:	PIC:	Target Date:
MACHINE	Using temporary splashing cover	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:**

PEEL OFF

1.2. ITEM DESCRIPTION:**PART CODE:** 515909300**PART NAME:** LOUVRE 2 MCX CHINA**1.3. BACKGROUND:**

INHOUSE DETECTION: PEEL OFF
LOT SIZE: 551
REJECT QUANTITY: 98
REJECTION RATE: 17.42%
REMARKS: PEEL OFF OCCURED DUE TO SPLASHING

II. IMMEDIATE ACTION

ACTION ITEMS	Target Date:	Person In-charge

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

WHY 1: Peel off occurred due to splashing
WHY 2: The splashing cover used were made of paper as temporary while waiting for the fabricated splashing cover.
WHY 3: There's a possibility that during running, the operator did not notice that the splashing cover was not in good condition.
WHY 4: Since the operation was in one misting process, there's a tendency that the paper would worn out easily.

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

> Already for PR by engineering personnel for the additional fabricated splashing cover.