

**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:

221215

MHVITO

QA-IE/ Prodn IE

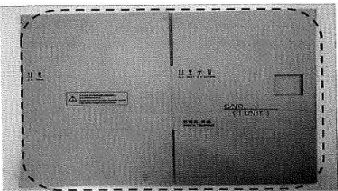
QA/ Prodn SV

KPLIMA Operations Gen. Mngr.

5M REVIEW**DOCUMENT REVIEW**

MAN	LACK OF AWARENESS	Affected Document:	Date Reviewed:	Disposition:	PIC:	Target Date:
MACHINE		Procedure Manual		<input type="checkbox"/> With Revision <input checked="" type="checkbox"/> No Revision	MH.VITO	
MATERIAL		Work Instruction		<input type="checkbox"/> With Revision <input checked="" type="checkbox"/> No Revision	MH.VITO	
METHOD		Process Flow		<input type="checkbox"/> With Revision <input checked="" type="checkbox"/> No Revision	MH.VITO	
ENVIRONMENT		Forms		<input type="checkbox"/> With Revision <input checked="" type="checkbox"/> No Revision	MH.VITO	

I. PROBLEM DESCRIPTION

1.1. ISSUE:	
DISCOLORATION	
1.2. ITEM DESCRIPTION:	
PART CODE:	515374600
PART NAME:	OUTER CARTON BOX
1.3. BACKGROUND:	
PICTURE	DETAILS:
	> DISCOLORATION OF PANEL A AND PANEL B > LOT QTY: 2410 EA > REJECT: 619 EA > REJECT PERCENTAGE: 25.68%

II. IMMEDIATE ACTION

ACTION ITEMS	Target Date:	Person In-charge
Re-orient the operator regarding to the issue of discoloration	30-Aug-05	IE/SUB-LEADER

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

WHY 1: DISCOLORATION OF PANEL GLUED BY SEMI AUTO GLUING PROCESS
WHY 2: OPERATOR ARE NOT AWARE REGARDING TO THE POCAVOKE OF PANELS.
WHY 3: OPERATORS ARE NEW IN THE PROCESS.

INDIRECT CAUSE:

WHY 1:
WHY 2:
WHY 3:

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

> ORIENT THE OPERATOR REGARDING TO THE ISSUE OF DISCOLORATION
> OPERATORS ALREADY GIVEN A NTE.

