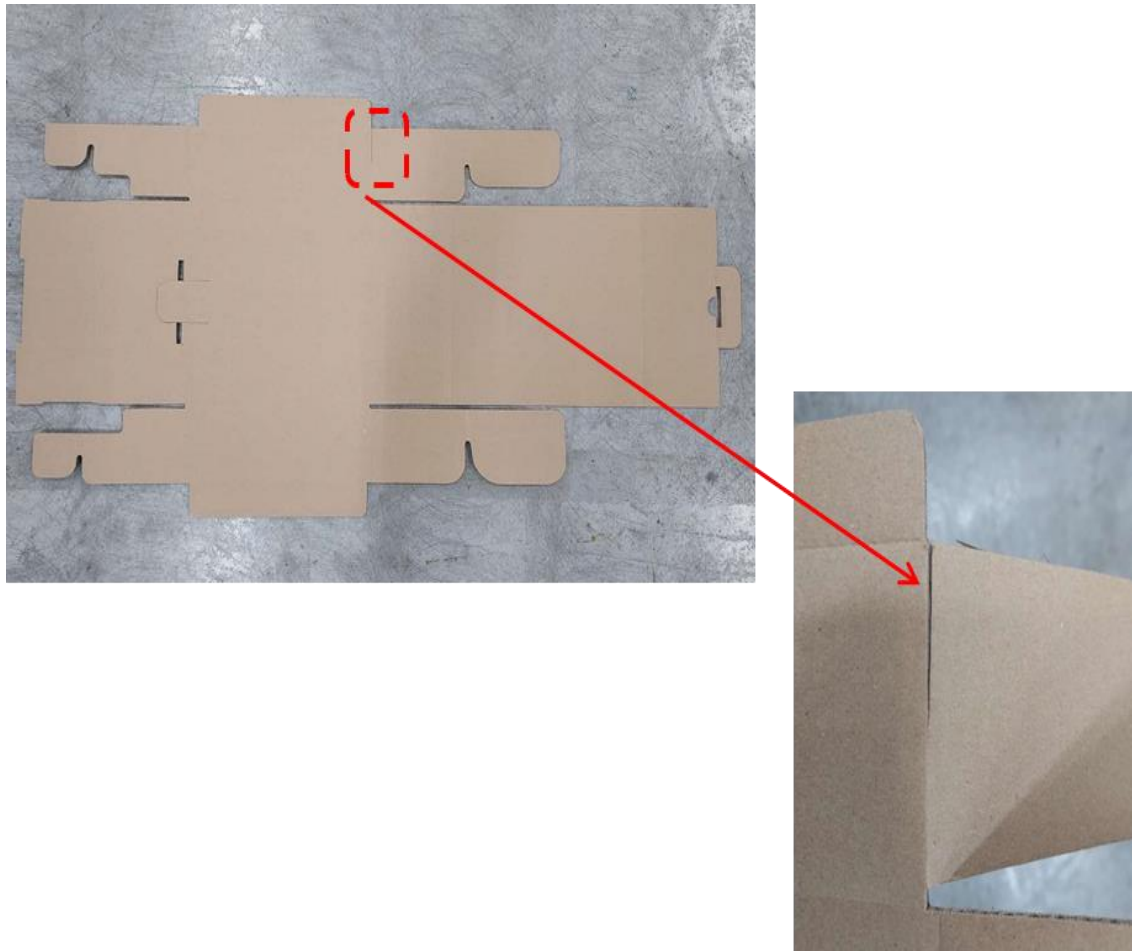


PENDING OPEN ISSUES:

BURSTING

Customer:	EPSON IJP			ILLUSTRATION
Item Description:	516336400 CARTON BOX			
Lot Quantity:	700 PCS.			
Rejected Quantity:	167 PCS.			
Rejection Rate:	23.86 %			
Inspection date:	23 01 13			
Occurrence No.	1 ST	OVERALL:	1ST	
Detected by:	SCREENING QA			
STATUS:	REJECT			
Rejection cost:				

CAUSE ANALYSIS (PRODUCTION)

DIRECT CAUSE PROCESS / MATERIAL	WHY 1:	Bursting occurred on the side flap area of the item.
	WHY 2:	Bursting was not notice by the catcher operator during diecut process that cause high rejection of bursting.
	WHY 3:	Sudden movement on the diecut process occurred which possible cause of the bursting encountered. Note: During setting up of the machine, the status of the die blade, creasing matrix, dieplate and pattern sheet were in good condition.
	WHY 4:	Unaligned creasing blade on the creasing matrix during mass production cause the sudden movement.
	WHY 5:	Dieplate might not balance due to untight screw on the diechase.

ACTION PLAN (PRODUCTION)

- Orientation to the operators regarding to the bursting encountered and proper set-up on machine.
- Always check the status of materials being use or machine before, during or after running and set-up.
- The tooling custodian will check the status of dieblade/plate before issuance to the operator.
- Call the attention and report to the leader/subleader for any abnormalities.

PIC:

Production IE and Line Leaders

TARGET DATE:

2023-01-07

YOU

K KANEPACKAGE PHILIPPINE INC.

MINUTES OF THE MEETING

Date: 23/01/2023 Time Start: 11:20 Time Finished: 11:30 Venue: DIECUT AREA

ATTENDEES:

Name	Dept.	Sign	Name	Dept.	Sign
REY WDSA	PRODUCTION	[Signature]			
RICARDO P.	PRODUCTION	[Signature]			
JOHN R.	PRODUCTION	[Signature]			
PADECE	PRODUCTION	[Signature]			
JERRYLO	PRODUCTION	[Signature]			
JOSE RYAN	PRODUCTION	[Signature]			
JOHN RYAN	PRODUCTION	[Signature]			
JOHN RYAN	PRODUCTION	[Signature]			

AGENDA: Orientation regarding to the bursting of carton box (J76520900)

MINUTES:

- * Always check the status of materials being used.
- * The tooling custodian will check the status of dieblade/plate before issuance to the operator.
- * Call the attention and report for any abnormalities to the subleader.
- * Check the proper set-up for every trial.

