



KANEPACKAGE PHILIPPINE INC.
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INVESTIGATION REPORT

Prepared By:

Check By:

Approved By:

DATE:

31-Jan-23

K.DIAZ

QA-IE/ Prodn IE

QA/ Prodn SV

KPLIMA Operations Gen. Mngr.

5M REVIEW

MAN	NO CHANGES
MACHINE	NO CHANGES
MATERIAL	RAW MATERIALS WAS FIRM
METHOD	NO CHANGES
ENVIRONMENT	NO CHANGES

DOCUMENT REVIEW

Affected Document:	Date Reviewed:	Disposition:	PIC:	Target Date:
Procedure Manual		<input type="checkbox"/> With Revision <input checked="" type="checkbox"/> No Revision		
Work Instruction		<input type="checkbox"/> With Revision <input checked="" type="checkbox"/> No Revision		
Process Flow		<input type="checkbox"/> With Revision <input checked="" type="checkbox"/> No Revision		
Forms		<input type="checkbox"/> With Revision <input checked="" type="checkbox"/> No Revision		

I. PROBLEM DESCRIPTION

1.1. ISSUE:

BURSTING

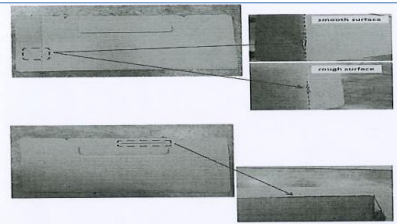
1.2. ITEM DESCRIPTION:

PART CODE: 515374500

PART NAME:

1.3. BACKGROUND:

PICTURE



DETAILS:

- > Inhouse Detection : Bursting
- > Lot size: 10235pcs/10026pcs
- > Reject Qty: 370pcs/201pcs
- > Rejection Rate: -
- > JO#: 29036/29493

II. IMMEDIATE ACTION

ACTION ITEMS	Target Date:	Person In-charge

III. WHY WHY ANALYSIS DETAILS:

DIRECT CAUSE:

WHY 1: Bursting occurred on the perforation and on reversed creasing.

WHY 2: There is a possibility that the item was warp and double feed take place and the items was firm.
> Left-over scrap trimmings on plate during diecut process.

IV. ACTION PLAN:

DIRECT CAUSE:

- > Orientation to the operators regarding to the problem being encountered.
- > Always check the proper setup of the machine.
- > Immediate Action: Change of creasing matrix by tooling
Wrap it on stretch film before reconditioning of raw materials.
- > Call the attention and report to the leader/subleader for any abnormalities.



Minutes of Meeting