KANEPACKAGE PHILIPPINE INC.

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INVESTIGATION REPORT

	Prepared By:	Check By:	Approved By:
DATE: 01/21/2023	GIELEN SAYAS QA-IE/ Prodn IE	QA/ Prodn SV	KPLIMA Operations Gen. Mngr.

5M REVIEW

DOCUMENT REVIEW

MAN		Affected Document:	Date Reviewed:	Disposition:		PIC:	Target Date:
MACHINE	Vacuum accidentally lift during running	Procedure Manual		☐ With Revision ☑ No Revision	Gielen Sayas	
MATERIAL		Work Instruction		☐ With Revision ☑ No Revision	Gielen Sayas	
METHOD		Process Flow		☐ With Revision ☑ No Revision	Gielen Sayas	
ENVIRONMENT		Forms		☐ With Revision ☑ No Revision	Gielen Sayas	

I. PROBLEM DESCRIPTION

1.1. ISSUE:
DELAMINATION

1.2. ITEM DESCRIPTION:
PART CODE:
PART NAME:

1.3. BACKGROUND:
PICTURE

II. IMMEDIATE ACTION

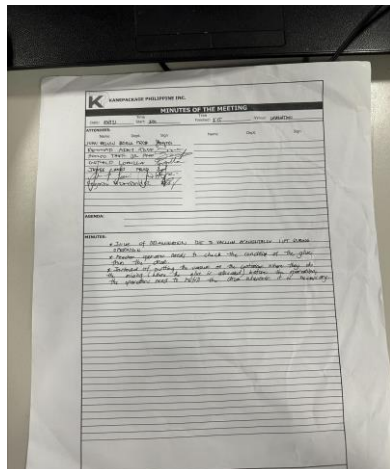| ACTION ITEMS	Target Date:	Person In-charge

III. WHY WHY ANLYSIS DETAILS:

DIRECT CAUSE:
WHY 1 : Delamination occurred at Lamination machine 2.
Why 2 : The glue application on the item was insufficient that causes delamination.
Why 3 : The operator did not notice that the vacuum could no longer able to reach and sip the remaining glue from the drum
Why 4 : The vacuum could no longer reached the glue on the drum.

IV. ACTION PLAN:

DIRECT CAUSE:

> Orient the operators regarding the issue of delamination.

> Additional checkpoint for the feeder operator to check the condition of the glue on the drum every filling of sheets on the feeder area.
> Proposal to have a hose holder (still for approval)

Sample proposal of Hose Holder