

**KANEPACKAGE PHILIPPINE INC.**

No. 5 Ring Road LISP II, Brgy. La Mesa, Calamba City, Laguna
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INVESTIGATION REPORT

Prepared By:

Check By:

Approved By:

DATE:

26-Jan-23

K.DIAZ

QA-IE/ Prodn IE

QA/ Prodn SV

KPLIMA Operations Gen. Mngr.

5M REVIEW

MAN	NO CHANGES
MACHINE	NO CHANGES
MATERIAL	NO CHANGES
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:**

MISALIGNED CUT

1.2. ITEM DESCRIPTION:**PART CODE:** 516172102**PART NAME:** SMART CLIPPER**1.3. BACKGROUND:****PICTURE****DETAILS:**

> Inhouse Detection : Misaligned cut
> Lot size: 170pcs
> Reject Qty: 125pcs
> Rejection Rate: 73.53%
> JO#: 29487

II. IMMEDIATE ACTION

ACTION ITEMS	Target Date:	Person In-charge

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

WHY 1: Misaligned cut occurred on the item 516172102 (SMART CLIPPER) on diecut machine 1.
WHY 2: The operator do the manual feeding during mass production to support the item in the delivery.
WHY 3: The issued item was warp. (urgent item)

INDIRECT CAUSE:

WHY 1: The item being issued was warp and no weights on top of the items.
WHY 2: There is a possibility that no available weights to be used.

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

> Orientation to the operators regarding to the problem being encountered.
> Request the item to run in diecut 3 since diecut 1 gripper was not in good condition.
> Report and inform for any abnormalities to leader.

INDIRECT CAUSE:

> Inform the qa to have weights in every item before issuance.