

**KANEPACKAGE PHILIPPINE INC.**

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

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KPLIMA Operations Gen. Mngr.

DATE:

05-Jan-23

5M REVIEW**DOCUMENT REVIEW**

MAN	Not following standard procedure	Affected Document:	Date Reviewed:	Disposition:	PIC:	Target Date:
MACHINE		Procedure Manual		<input type="checkbox"/> With Revision <input type="checkbox"/> No Revision	Gielen Sayas	
MATERIAL		Work Instruction		<input type="checkbox"/> With Revision <input type="checkbox"/> No Revision	Gielen Sayas	
METHOD		Process Flow		<input type="checkbox"/> With Revision <input type="checkbox"/> No Revision	Gielen Sayas	
ENVIRONMENT		Forms		<input type="checkbox"/> With Revision <input type="checkbox"/> No Revision	Gielen Sayas	

I. PROBLEM DESCRIPTION**1.1. ISSUE:****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 ANALYSIS DETAILS:**DIRECT CAUSE:**

WHY 1: Delamination occurred on Class C Bottom Flap

Why 2 : Improper placement of weights

Why 3: The operators did not follow the standard procedure of weights placement on the top of the item.

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

> Orient the operators regarding the issue of Delamination for awareness

> Orient the operators regarding the proper placement of weights on top of the items.



Proper way of weights placement



Improper way of weights placement