

**KANEPACKAGE PHILIPPINE INC.**

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INVESTIGATION REPORT

Prepared By:

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DATE:

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5M REVIEW**DOCUMENT REVIEW**

MAN		Affected Document:	Date Reviewed:	Disposition:	PIC:	Target Date:
MACHINE		Procedure Manual		<input type="checkbox"/> With Revision <input checked="" type="checkbox"/> No Revision	Gielen Sayas	
MATERIAL		Work Instruction		<input type="checkbox"/> With Revision <input checked="" type="checkbox"/> No Revision	Gielen Sayas	
METHOD		Process Flow		<input type="checkbox"/> With Revision <input checked="" type="checkbox"/> No Revision	Gielen Sayas	
ENVIRONMENT		Forms		<input type="checkbox"/> With Revision <input checked="" 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: Wet encountered due to improper misting process

Why 2: The operators do the cleaning of glue while waiting for the arrival of the printed sheets. Due to urgency of items, the operator failed to check if the cleaning water is already turned off.

Why 3: The operators forgot to turn off the cleaning water while running

Why 4: The operator failed to follow the standard set up of machine and Line Clearance.

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

- > Orient the operators regarding the issue of wet single face due to improper misting process for awareness
- > Inclusion of Misting Process on Lamination Machine's Work Instruction.
- > Pokayoke Markings for Misting Process