
 KANEPACKAGE PHILIPPINE INC. No. 5 Ring Road LISP II, Brgy. La Mesa, Calamba City, Laguna Telephone No. (049) 545-7166 to 69 Fax No. (049) 545-6302	<h1>INVESTIGATION REPORT</h1>		
	Prepared By:	Check By:	Approved By:
	Gielen Sayas	Noemi Cepeda	Rhodora Miranda
DATE:	2-18-2023	QA-IE/ Prodn IE	QA/ Prodn SV
		KPLIMA Operations Gen. Mngr.	

5M REVIEW		DOCUMENT REVIEW				
MAN	No changes	Affected Document:	Date Reviewed:	Disposition:	PIC:	Target Date:
MACHINE	LOOSE BOLT/ SCREW OF THE GLUE PAN HOLDER	Procedure Manual	N/A	<input type="checkbox"/> With Revision <input checked="" type="checkbox"/> No Revision	N/A	N/A
MATERIAL	No changes	Work Instruction		<input type="checkbox"/> With Revision <input checked="" type="checkbox"/> No Revision	N/A	N/A
METHOD	No changes	Process Flow		<input type="checkbox"/> With Revision <input checked="" type="checkbox"/> No Revision	N/A	N/A
ENVIRONMENT	No changes	Forms		<input type="checkbox"/> With Revision <input checked="" type="checkbox"/> No Revision	N/A	N/A

I. PROBLEM DESCRIPTION

1.1. ISSUE:	
	GLUE STAIN
1.2. ITEM DESCRIPTION:	
PART CODE:	516229900
PART NAME:	LOUVRE 2 MJX
1.3. BACKGROUND:	
PICTURE 	DETAILS: LOT SIZE: 1200 REJECT QUANTITY: 600 REJECTION RATE: 50.00% REMARKS: REJECTED

II. IMMEDIATE ACTION

ACTION ITEMS	Target Date:	Person In-charge
1. Call the attention of the Lamination Sub-leader for the immediate repair of the loose bolt.	2-16-2023	Arpon, Jerwin
N/A	N/A	N/A
N/A	N/A	N/A

III. CAUSE ANALYSIS:

WHY 1:	Glue stain occurred during running in mass production of item 516229900 Louvre 2 MJX.
WHY 2:	Catcher operator not notice the accumulation of glue stain defect which results to flow out of high rejection.
WHY 3:	Upon verification of the problem, during running, the screw of the glue pan holder lock was loosen.
WHY 4:	Loosen bolt/ screw was due to its long term use and vibration of the machine also contributes to some abnormality during process since this was the first time to encounter such problem in the machine.
WHY 5:	-

IV. ACTION PLAN:

V. EVIDENCES:

1	Additional screw/ bolt for the glue pan holder lock. Status: Already submit a work request to engineering for additional screw of the glue pann holder lock.	*Please see attached on next sheet*
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2	Orient the operators regarding the issue of glue stain for awareness	*Please see attached on next sheet*
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