
 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:
	MHVITO	N. CEPEDA	R. MIRANDA
	QA-IE/ Prodn IE	QA/ Prodn SV	KPLIMA Operations Gen. Mngr.
DATE:	230308		
5M REVIEW		DOCUMENT REVIEW	
MAN	No Changes	Affected Document:	Date Reviewed:
MACHINE	No Changes	Procedure Manual	230307
MATERIAL	No Changes	Work Instruction	
METHOD	IMPROPER CHECKING OF GLUE AT FIRST GLUING	Process Flow	
ENVIRONMENT	No Changes	Forms	
		Disposition:	PIC:
		<input type="checkbox"/> With Revision <input checked="" type="checkbox"/> No Revision	MH.VITO
		<input type="checkbox"/> With Revision <input checked="" type="checkbox"/> No Revision	MH.VITO
		<input type="checkbox"/> With Revision <input checked="" type="checkbox"/> No Revision	MH.VITO
		<input type="checkbox"/> With Revision <input checked="" type="checkbox"/> No Revision	MH.VITO
			Target Date:
			N/A

I. PROBLEM DESCRIPTION

1.1. ISSUE:	
	WEAK GLUE
1.2. ITEM DESCRIPTION:	
PART CODE:	516592800
PART NAME:	LOUVRE 2 MDX
1.3. BACKGROUND:	
PICTURE 	DETAILS: > CUSTOER CLAIM AT EPPI -WEAK GLUE AT FIRST GLUING -LOT QTY: 1295EA -REJECT QTY: 23 EA -REJECT PERCENTAGE:1.78% -MAJOR DEFECT

II. IMMEDIATE ACTION

ACTION ITEMS	Target Date:	Person In-charge
ORIENT THE OPERATOR REGARDING TO THE ISSUE OF WEAK GLUE DETECTED BY CUSTOMER -EPPI FOR THEIR AWARENESS	230307	Gluing Operator
N/A	N/A	N/A

III. CAUSE ANALYSIS:

WHY 1:	WEAK GLUE AT GLUE TAB PORTION OF PANEL B (FIRST GLUING) WITH ITEM CODE OF 516592800-LOUVRE 2 MJX
WHY 2:	OPERATORS CHECK THE GLUE EVERY 20MINUTES AND THEY NOT ENCOUNTER WEAK GLUE DURING RUN.
WHY 3:	THERES A POSSIBILITY THAT THE GLUE IS INSUFFICIENT WHEN REFILLING THE GLUE CONTAINER AND HAVING A GLUE COAST/HARDENED GLUE (BUONG GLUE) AT THE GLUE ROLLER PORTION.
WHY 4:	OPERATORS FAILED TO CHECK THE CONDITION OF THE GLUE ROLLER WHILE REFILLING AND CLEANING OF GLUE PLATE/ROLLER APPLICATOR.
WHY 5:	

IV. ACTION PLAN:

V. EVIDENCES:

1	ORIENT THE OPERATOR REGARDING TO THE ISSUE OF WEAK GLUE DETECTED BY CUSTOMER - EPPI FOR THEIR AWARENESS	*Please see attached on next sheet*
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2	REMIND THE OPERATORS FOR DAILY CLEANING OF GLUE PLATE/ROLLER (ALREADY INLUDE TO DAILY MACHINE CHECKSHEET)	Target Date: 230307
3	PROVIDE VISUAL REFERENCE FOR THE OPERATOR FOR THE GOOD AND REJECT CONDITION OF THE GLUE ROLLER	*Please see attached on next sheet*