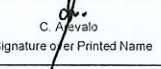
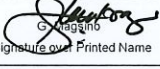
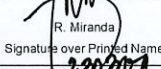


☒ PR
☐ VP

Prepared	Checked	Approved
 C. Arevalo	 G. Magana	 R. Miranda
Signature over Printed Name	Signature over Printed Name	Signature over Printed Name
Date:	Date:	Date:

Note: Approval must be Manager level above


SUPPLIER'S ABNORMAL QUALITY ACTION REPORT

Issuing Section : PRPE

SUPPLIER NAME: KANEPACKAGE
AQN Control No. : PRPE-AQN-22-03-0756
AQN Received Date : 03/03/2023
SAQAR Reply Date : 09/03/2023

Part Name : ICB For Europe
Part Code : 5165928-00
Model: Louvre2 MJX
Defect: Weak Glue

PREVIOUS LOTS CONFIRMATION (At least 3 lots):	IMMEDIATE ACTION:(Include Lot Label Markings , Sorting and Rework Result)
	Lot Quantity: 360 pcs. NG Quantity: 0 Defect Rate: 0%

CAUSES AND COUNTERMEASURES									
WHY WHY ANALYSIS									
SUBJECT (THEME)	WHY 1	WHY 2	WHY 3	WHY 4	WHY 5	JUDGMENT	CORRECTIVE ACTIONS (AVOIDANCE OF RECURRENCE)	PREVENTIVE ACTIONS (STANDARDIZATION)	To be filled up by EPPI: STATUS (During the time of verification)
	Root Cause: (Direct Cause) Weak glue encountered on Louvre ICB 516592800.	Insufficient amount of glue encountered on first gluing process of semi – auto gluing machine.	Glue roller of the first gluing process encountered intermittent supply of glue coming from the glue plate.	Accumulated hardened glue on the glue plate was observed affecting the supply of glue on the rotating roller.	Cleaning frequency of the glue plate and roller applicator is not enough. Note: Current cleaning frequency was 2x per week.		Direct Cause(s) 1. Change the cleaning frequency of the glue plate from 2x per week to daily cleaning. Target Date: March 8, 2023 PIC: Production IE 2. Include inspection of the glue roller in every 20 minutes refilling process to check if there is abnormality on the glue plate and glue roller applicator. Included on WI-LPR-002-001 Semi-automatic Gluing Machine. Target Date: March 8, 2023 PIC: Production IE Assured Lot: KAN31485D050001 Markings: ALS Indirect Cause(s) 1. Sorting of affected stocks. KPPI Stocks: 0/360 pcs Remarks: ALS Markings Target Date: March 1, 2023 PIC: QA Staff 2. Conduct quality alert meeting regarding the flow out of weak glue to customer. Target Date: March 3, 2023 PIC: QA IE 3. Orientation conducted for the additional check points of inline QA during 1pc glue tab checking to detect this kind of weak glue condition. Target Date: March 9, 2023 PIC: QA IE	Direct Cause(s) 1. Include in daily machine checklist the condition of glue plate and glue roller applicator. Target Date: March 8, 2023 PIC: Production IE 2. Provide visual reference for the operator for the good and reject condition of the roller applicator. Target Date: March 9, 2023 PIC: Production IE 3. Request for spare part of the glue plate sets of semi auto gluing machine to avoid production loss time if glue plate are required to clean. Target Date: March 27, 2023 PIC: Engineering Guaranteed Lot: N/A Markings: N/A Indirect Cause(s) 1. Revision of WI-LQA-002-002 ICB Inspection Standard for the standardization of sampling inspection of 1 pc per 10 pcs to detect weak glue on the glue tab portion. Target Date: March 13, 2023 PIC: QA IE 2. Conduct destructive test checking using push pull gate if encountered visual problem on the glue tab checking to validate the strength of adhesion. SPECIFICATION: REFER TO EXFOILATION STREGHT SPECS OF CUSTOMER (EPPI) Target Date: March 13, 2023 PIC: QA IE	
STATUS	Leakage Cause: (Indirect Cause) Weak glue defects flow out on inline QA inspection	Weak glue occurred randomly (23pcs out of 1295pcs). Not detected during 1pcs/10pcs ramdom checking of the glue tab area.	Current weak glue defect is not detectable on current inspection method done by QA during sampling.	Inspection of weak glue was on the side of the glue tab while current issue starts of the upper portion of ICB.					
PRECONDITIONS									

**Note: If parts treatment is FOR DISPOSAL, Disposal records (photos or any proof of disposal) should be attached.

TO BE FILLED BY SUPPLIER:

ROOT CAUSE FACTOR (DIRECT CAUSE)	LEAKAGE CAUSE FACTOR (INDIRECT CAUSE)
<input type="checkbox"/> No Standard <input type="checkbox"/> Incomplete Standard <input type="checkbox"/> Design Problem Pls specify : _____	<input type="checkbox"/> No Standard <input type="checkbox"/> Incomplete Standard <input type="checkbox"/> Design Problem <input type="checkbox"/> Wrong Standard/Specs <input type="checkbox"/> Did not follow Work Standard Pls specify : _____

TO BE FILLED BY EPPI:

EFFECTIVENESS CHECK OF ACTIONS TAKEN		
VERIFICATION RESULT		
Guaranteed Lot:	Delivery Date:	
IQA	INPROCESS	ASSESSMENT RESULT
Result:	Result:	<input type="checkbox"/> SATISFACTORY <input type="checkbox"/> UNSATISFACTORY
Defect Rate:	Defect Rate:	
Judgment	Judgment	
<input type="checkbox"/> Passed <input type="checkbox"/> Failed	<input type="checkbox"/> Passed <input type="checkbox"/> Failed	

Notes:

- (1) For Unsatisfactory result, Supplier must re-submit new action report until satisfactory result is attained.
(2) Provide additional attachments as supporting documents for this report.
(3) Verification result will depend on the corrective action taken by supplier (assured lot).

Prepared	Checked	Approved
STAFF	SV ABOVE	DEPT. HEAD
Date:	Date:	Date: