
 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:
	K.DIAZ	N. CEPEDA	R. MIRANDA
DATE:	230314	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	No Changes	Procedure Manual		<input type="checkbox"/> With Revision <input checked="" type="checkbox"/> No Revision	K. DIAZ	N/A
MATERIAL	No Changes	Work Instruction		<input type="checkbox"/> With Revision <input checked="" type="checkbox"/> No Revision	K. DIAZ	N/A
METHOD	No Changes	Process Flow		<input type="checkbox"/> With Revision <input checked="" type="checkbox"/> No Revision	K. DIAZ	N/A
ENVIRONMENT	No Changes	Forms		<input type="checkbox"/> With Revision <input checked="" type="checkbox"/> No Revision	K. DIAZ	N/A

I. PROBLEM DESCRIPTION

1.1. ISSUE:	
	DAMAGED DUE TO MANUAL STRIPPING
1.2. ITEM DESCRIPTION:	
PART CODE:	515693001
PART NAME:	SUFFLE
1.3. BACKGROUND:	
PICTURE  <p>Damaged due to manual stripping</p>	DETAILS: >Inhouse Detection : Damage >Lot size: 346pcs > Reject Qty: 38pcs >Rejection Rate: 10.98% >JO#: 32184

II. IMMEDIATE ACTION

ACTION ITEMS	Target Date:	Person In-charge
N/A	N/A	N/A
N/A	N/A	N/A

III. CAUSE ANALYSIS:

WHY 1:	Damaged cause due to manual stripping by the Operator.
WHY 2:	Due to Uncut Item resulting damage under Detaching Process.
WHY 3:	Having the Support of Manpower not assign in the Detaching that cause Damage in Item because of Lack of Orientation.
WHY 4:	Improper count in Item to be detach.
WHY 5:	Manual stripping has 3 to 5 item to be detach not exceeding to the Standard count. Note: the Benefit of proper count in Detaching item is to reduce defect and increase the quality of the item.

IV. ACTION PLAN:

V. EVIDENCES:

1	Orient the operator in the proper count of item to detach	*Please see attached on next sheet*
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2	The authorized person in Detatching has a proper training and orientation	*Please see attached on next sheet*
3	Before and after the work, orient every individual in detaching.	*Please see attached on next sheet*