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

INVESTIGATION REPORT

Prepared By:	Check By:	Approved By:	
K.DIAZ	N. CEPEDA	R. MIRANDA	
OA-IF/ Prodn IF	OA/ 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		☐ With Revision ☐ No Revision	K. DIAZ	N/A
MATERIAL	No Changes	Work Instruction		☐ With Revision ☐ No Revision	K. DIAZ	N/A
METHOD	No Changes	Process Flow	1	☐ With Revision ☐ No Revision	K. DIAZ	N/A
ENVIRONMENT	No Changes	Forms		☐ With Revision ☐ No Revision	K. DIAZ	N/A

I. PROBLEM DESCRIPTION

1.1. ISSUE:

DATE:

BURSTING

1.2. ITEM DESCRIPTION:

PART CODE: 516298200/515913000

PART NAME: LOUVRE 2MCX ASIA/LOUVRE 2MJX EAL (SF)

March 28,2023

1.3. BACKGROUND:

PICTURE





DETAILS:

>Inhouse Detection: BURSTING

>Lot size: 1077pcs > Reject Qty: 67pcs >Rejection Rate: 6.22% >JO#: 33375/33383

II. IMMEDIATE ACTION

ACTION ITEMS	Target Date:	Person In-charge
A tear apart problem is reported to the diecut subleader by the production gluing in-charge.	March 28, 2023	Gluing subleader and Diecut subleader

III. CAUSE ANALYSIS:

WHY 1:	Bursting happens since the creasing blade is higher than the cutting blade while its running.	
WHY /	Due to the cushion crease's weakening and decreased ability to adhere to the board, the sheet board fails to fold correctly, resulting in bursting while its running.	
WHY 4	Applying too much backing tape and not aligning with the standard adhesive backing tape line. Note: During mass production, the operator applies backing tape where the tape expands or bulges due to over-application that cause bursting	
WHY 4:	The die plate had a slope shape that was not compatible in die chase where bursting occurred. Note: During the machine set up, the operator did not notice that the die plate was sloped and was no longer compatible with the die chase.	

IV. ACTION PLAN: V. EVIDENCES:

1	Checking and repair of the blade and Die palte Remarks: Sharpen the blade and trimming die plate if its needed. PIC: Tooling custodian	*Still for monitoring*
	Target Date: March 28, 2023	



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Checking and repair of backing tape, creasing blade if align

Note: New pattern sheet and cushion crease

PIC: Sub-leader and operator Target: March 28,2023

Orientation regarding the checkpoints of the diecut catcher operator.

March 28,2023

PIC: Production IE

DATE:

Target Date: March 28, 2023

Please see attached on next sheet