

**KANEPACKAGE PHILIPPINE INC.**

No. 5 Ring Road LISP II, Brgy. La Mesa, Calamba City, Laguna
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INVESTIGATION REPORT

Prepared By:

MHVITO

QA-IE/ Prodn IE

Check By:

N. CEPEDA

QA/ Prodn SV

Approved By:

R. MIRANDA

KPLIMA Operations Gen. Mngr.

DATE:

April 11, 2023

5M REVIEW**DOCUMENT REVIEW**

MAN	New operator (Trainee)	Affected Document:	Date Reviewed:	Disposition:	PIC:	Target Date:
MACHINE	No Changes	Procedure Manual	230411	With Revision No Revision	MHVITO	N/A
MATERIAL	No Changes	Work Instruction		With Revision No Revision	MHVITO	N/A
METHOD	No Changes	Process Flow		With Revision No Revision	MHVITO	N/A
ENVIRONMENT	No Changes	Forms		With Revision No Revision	MHVITO	N/A

I. PROBLEM DESCRIPTION**1.1. ISSUE:**

DOUBLE PANEL

1.2. ITEM DESCRIPTION:**PART CODE:**

516592800

PART NAME:

LOUVRE 2 MJX ICB FOR EUROPE D

1.3. BACKGROUND:**PICTURE****DETAILS:**

- > Inhouse Detection : DOUBLE PANEL (BOTH PANEL A)
- > Lot size: 298 ea
- > Reject Qty: 1 ea
- > Rejection Rate: 0.34%
- > JO#:

II. IMMEDIATE ACTION

ACTION ITEMS	Target Date:	Person In-charge
Pull out the folder in-charge and undergone reorientation.	April 5, 2023	Gluing subleader/Senior Operator

III. CAUSE ANALYSIS:

WHY 1:	Double panel were due to feeding of same panel A during process at gluing machine 3.
WHY 2:	During process of panels, folder operator failed to check the difference between panel A and Panel B. Note: The item has a destination code as POKAYOKE marking.
WHY 3:	Folder Operator was not totally familiar to its check points on the process.
WHY 4:	Folder operator was new on the process. Note: The folder operator was still under training and evaluation. (cross trainee)

IV. ACTION PLAN:**V. EVIDENCES:**

1	Orientation was conducted to operator in-charge to discuss the critical checkpoints on semi-auto gluing process. PIC: Production IE In-charge Target Date: April 11, 2023	
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