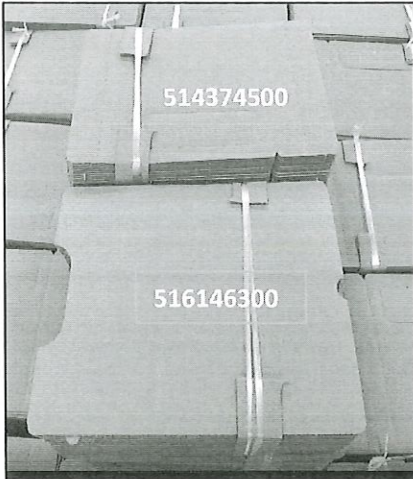


INVESTIGATION REPORT FOR MIXING OF ITEMS OF 516146300 PAD SLEEVE

DIRECT CAUSE METHOD (PROCESS)

W1: Wrong items were picked up and being paased and didn't notice by the operator.

W2: Not following working instructions and line clearance.



PRODUCTION ACTION PLAN

- > Reorientation to Operators in Dayshift and Nightshift regarding on mixing items
- > Endorsement logbook in dayshift and nightshift

Prepared by:

PRODUCTION IE

Reviewed by:

Noemi Cepeda
PRODUCTION SUPERVISOR