# 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

230509

# **INVESTIGATION REPORT**

Prepared By:	Check By:	Approved By:
MHVITO	N. CEPEDA	R. MIRANDA
QA-IE/ Prodn IE	QA/ Prodn SV	KPLIMA Operations Gen. Mngr.

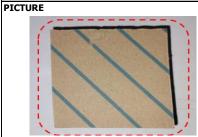
5M REVIEW		DOCUMENT REVIEW				
MAN	No Changes	Affected Document:	Date Reviewed:	Disposition:	PIC:	Target Date:
MACHINE	MISALINGED BRASS BAR	Procedure Manual		☐ With Revision ☑ No Revision	MH.VITO	N/A
MATERIAL	No Changes	Work Instruction	230509	☐ With Revision ☐ No Revision	MH.VITO	N/A
METHOD	No Changes	Process Flow	230309	☐ With Revision ☐ No Revision	MH.VITO	N/A
ENVIRONMENT	No Changes	Forms		☐ With Revision ☐ No Revision	MH.VITO	N/A

#### I. PROBLEM DESCRIPTION

1.1. ISSUE:		
	SLANTED CUT	
1.2. ITEM DESCRIPTION:		
PART CODE:	516444701	
PART NAME:	PAD BLOCK 60 X60	

# 1.3. BACKGROUND:

DATE:



#### DETAILS:

LOT QTY: 10,000 REJECT QTY: 180 EA REJECTION RATE: 1.80%

JO#: 035881

DETECTED BY PRODUCTION LUCIDA

### **II. IMMEDIATE ACTION**

ACTION ITEMS	Target Date:	Person In-charge
SORTING/HOLD THE RAW MATS FOR VERIFICATION	230509	OPERRATOR
REMIND THE OPERATOR FOR THE ISSUE OF SLANTED CUT	230509	OPERRATOR

## **III. CAUSE ANALYSIS:**

WHY 1:	SLANTED BLOCKS OCCUR AT VERTICAL MACHINE 2
WHY 2:	SLANTED CUT OCCUR WHEN THE BLADE ARE WAVING AND IT IS POSIBLE THAT THE BRASS BAR ARE DEFORMED.  NOTE: BRASS BAR MUCH BE RE-ALIGNED WHEN THE BLADE ARE WAVING.
WHY 3: OPERATOR DID NOT NOTICE THE MISALIGNED CUT DURING RUNNING DUE TO URGENCY OF THE ITEM	

# IV. ACTION PLAN: V. EVIDENCES:

1	REALIGNED THE BRASS BAR TO AVOID WAVE BLADE	230509
2	REQUEST TO THE ENGINEERING FOR THE REPLAVCEMENT OF BRASS BAR	230516