
 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 QA-IE/ Prodn IE	N. CEPEDA QA/ Prodn SV	R. MIRANDA KPLIMA Operations Gen. Mngr.
DATE:	MAY 18, 2023		

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:	
	Damage
1.2. ITEM DESCRIPTION:	
PART CODE:	516512700/51651300
PART NAME:	LIGHT 2 FA America/Light 2 MB America
1.3. BACKGROUND:	
PICTURE 	DETAILS: >Inhouse Detection :DAMAGE >Lot size: 2072 > Reject Qty: 48pcs >Rejection Rate: 2.32%

II. IMMEDIATE ACTION

ACTION ITEMS	Target Date:	Person In-charge
Line Leader Immediately inform Diecut Sub-Leader and operator for Misalign cut.	May 19, 2023	Sub-leader and Die cut operator

III. CAUSE ANALYSIS:

WHY 1:	Damage occurred during manual detaching process. Note: In 2 J.O found 48 pcs reject out of 2072 pcs
WHY 2:	Due to uncut ,The damage appears on the sedge of the item. Note: The operator did not follow the standard scrap removal count on the manual detaching item.
WHY 3	Due to not having the standard amount of pulling power, it shocks and interacts with each item that result damage.

IV. ACTION PLAN:

V. EVIDENCES:

1	Follow the standard number of of item in removing scrap PIC: Operator Target Date: May 19, 2023	
2	Reorient about telling the operator the proper detach of items and proper placing of detach item in the wip area. PIC: Production IE Target Date: May 19, 2023	*Please see attached on next sheet*