
 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	<h1>INVESTIGATION REPORT</h1>		
	Prepared By:	Check By:	Approved By:
	MHVITO	N. CEPEDA	R. MIRANDA
DATE:	230518	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	No Changes	Procedure Manual	230518	<input type="checkbox"/> With Revision	<input checked="" type="checkbox"/> No Revision	MH.VITO	N/A
MATERIAL	SCRAP ON RM	Work Instruction		<input type="checkbox"/> With Revision	<input checked="" type="checkbox"/> No Revision	MH.VITO	N/A
METHOD	No Changes	Process Flow		<input type="checkbox"/> With Revision	<input checked="" type="checkbox"/> No Revision	MH.VITO	N/A
ENVIRONMENT	No Changes	Forms		<input type="checkbox"/> With Revision	<input checked="" type="checkbox"/> No Revision	MH.VITO	N/A

I. PROBLEM DESCRIPTION

1.1. ISSUE:	
	PEEL OFF
1.2. ITEM DESCRIPTION:	
PART CODE:	516298200
PART NAME:	LOUVRE 2 MCX ICB FOR ASIA; C
1.3. BACKGROUND:	
PICTURE 	DETAILS: > LAMINATION MACHINE 1 > LOT QTY: 700 EA > REJECT QTY: 100 EA > REJECT PERCENTAGE: 14.29%

II. IMMEDIATE ACTION

ACTION ITEMS	Target Date:	Person In-charge
SEGREGATION OF THE AFFECTED PANEL	230518	OPERATOR
CLEAN THE GLUE ROLLER AND GLUE PLATE	230518	OPERATOR

III. CAUSE ANALYSIS:

WHY 1:	PEEL OFF WAS DETECTED AT GLUING PROCESS DUE TO GLUE STAIN ENCOUNTERED AT LAMINATION MACHINE 1.
WHY 2:	GLUE STAIN WAS DUE TO SCRAP LEFT ON THE GLUE ROLLER AND GLUE PLATE DURING RUNNING OF LOUVRE 2 MCX ICB ITEM.
WHY 3:	SCRAP LEFT WAS NOT NOTICED BY THE FEEDER OPERATOR BEFORE FEEDING OF BOARDS.
WHY 4:	TILTING AND TAPPING OF SF PRIOR FEEDING WAS NOT EXECUTE PROPERLY.

IV. ACTION PLAN:

V. EVIDENCES:

1	REMIND THE OPERATOR ON THE ENCOUNTERED ISSUE OF PEEL OFF DUE TO GLUE STAIN AND TO STRENGTHEN THEIR CHECKPOINTS ON THE PROPER TAPPING OF SF/SB PRIOR FEEDING.	PIC: PRODUCTION IE TARGET DATE: MAY 23, 2023
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