		3PCS C FLUTE	ITEM SHOULD BE IN GOOD CONDITION US	
	MANA	1PC B FLUTE	WRONG FLUTE COMBINATION (PLEASE SEE ATT	
	NO. OF OCCURRENCE	DISPOSITION	AREA OF OCCURRENCE / ORI	GIN CONTENT
	First	Hold	Slotter Gluin	g Material
	Recurrence	Special Acceptance	EQOS Vertic	cal Dimension
	No.:	For Rework	Diecut Other	LUCIDA Appearance
	Date:	Reject / Disposal	Detaching	Process / Method
	Issued by	Checked by	Approved by	Received by (Receiving Section)
	C. Arevalo QA-IE Staff	fr. G. Magsino. QA Supervisor	QA Asst. Manager	A. Cepeda Head/ Supervisor
		I. INVESTIGAT	ION / ANALYSIS	
	DIRECT CAUSE: (Analyze the reas	on of occurrence, why it happened?)	INDIRECT CAUSE: (Analyze the re	eason of occurrence, why it leaked?)
-	Why 1:		Why 1:	
System / Training	Why 2:		Why 2:	
n/Tr	Why 3:		Why 3:	
yster	Why 4:		Why 4:	
S	Why 5:		Why 5:	
	Why 1:		Why 1:	
Design / Toolings	Why 2:		Why 2:	
7/1	Why 3:		Why 3:	
esign	Why 4:		Why 4:	
	Why 5:		Why 5:	
-	Why 1:		Why 1:	
ateria	Why 2:		Why 2:	
Σ	Why 3:		Why 3:	
S				
Process / Material	Why 4:		Why 4:	

1	1 -				
ate	Time		Design / Tools		
itle					
Itendees					
Reworking ework Quantity					
tal Good			Process		
ework Percentage (Good)	,				
II. QA ROOTCAUSE VER	IFICATION (To be filled o	out by QA In-ch	arge) Date Conducted:	PIC:	
	Identified Rootcause			Recommendation	
	III. CORRE	CTIVE ACTION	I VERIFICATION (To be filled out by	(QA in-charge)	
建设设置	III. CORRE	CTIVE ACTION	VERIFICATION (To be filled out by	/ QA In-charge)	
t st Verification of Action	Checked by	Date	Implemented?	(QA In-charge) Remarks	S
st Verification of Action				Remarks	S
			Implemented?		S
2nd Verification of Action			Implemented?	Remarks	S
2nd Verification of Action			Implemented? []Yes []No []Yes []No	Remarks	S
and Verification of Action ord Verification of Action Effectiveness of Action Note: If no same defects / pro	Checked by	Date	Implemented? []Yes []No []Yes []No	Remarks	n occurs within 5 consec
nd Verification of Action Ind Verification of Action Effectiveness of Action Note: If no same defects / prodeliveries or 3rd verification of	Checked by	Date	Implemented? []Yes []No []Yes []No []Yes []No []Yes []No corrective action is considered effect tion Report shall be re-issued to the action is considered.	Remarks ive / closed. If the same problem iffected department to provide no	n occurs within 5 consec
Note: If no same defects / prodeliveries or 3rd verification of Status: Closed	Checked by blems occurs for 5 consects action still not yet implementations.	Date	Implemented? []Yes []No []Yes []No []Yes []No []Yes []No corrective action is considered effect tion Report shall be re-issued to the action Report by:	ive / closed. If the same problem iffected department to provide no	n occurs within 5 consec ew improvement action.