
 <b>KANEPACKAGE PHILIPPINE INC.</b> 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.
<b>DATE:</b>	JUNE 23, 2023		

5M REVIEW		DOCUMENT REVIEW				
MAN	No Changes	Affected Document:	Date Reviewed:	Disposition:	PIC:	Target Date:
MACHINE	No Changes	Procedure Manual	230616	With Revision <input checked="" type="checkbox"/> No Revision <input checked="" type="checkbox"/>	K. DIAZ	N/A
MATERIAL	WORN OUT PATTERN SHEET	Work Instruction		With Revision <input checked="" type="checkbox"/> No Revision <input checked="" type="checkbox"/>	K. DIAZ	N/A
METHOD	No Changes	Process Flow		With Revision <input checked="" type="checkbox"/> No Revision <input checked="" type="checkbox"/>	K. DIAZ	N/A
ENVIRONMENT	No Changes	Forms		With Revision <input checked="" type="checkbox"/> No Revision <input checked="" type="checkbox"/>	K. DIAZ	N/A

# I. PROBLEM DESCRIPTION

<b>1.1. ISSUE:</b>	
	PEEL OFF
<b>1.2. ITEM DESCRIPTION:</b>	
<b>PART CODE:</b>	516512900
<b>PART NAME:</b>	LIGHT 2 MB AMERICA
<b>1.3. BACKGROUND:</b>	
<b>PICTURE</b> 	<b>DETAILS:</b>  >Inhouse Detection : PEEL OFF >Lot size: 1993 pcs > Reject Qty: 55 pcs >Rejection Rate: 2.76%

# IMMEDIATE ACTION

ACTION ITEMS	Target Date:	Person In-charge
PUT BACKING TAPE ON THE UNCUT PORTION OF TH ITEM.	JUNE 14, 2023	PIC: OPERATOR AND SUBLEADER

# III. CAUSE ANALYSIS:

<b>WHY 1:</b>	PEEL OFF DUE TO THE ITEM BECOMING UNCUT WHILE THE MACHINE WAS IN OPERATION.
<b>WHY 2:</b>	WHEN WE CHECKED THE BLADE, THE BLADE WAS STILL OK, BUT THE PATTERN SHEET (PATCHING AND BACKING TAPE) WAS WORN OUT DUE TO EXCESSIVE USE.
<b>WHY 3:</b>	THE OPERATOR CONTINUED TO USE THE PATTERN SHEET BECAUSE THEY BELIEVED WHAT THEY WERE PERFORMING WAS OK.

# IV. ACTION PLAN:

# V. EVIDENCES:

1	RE-EDUCATE THE OPERATOR ON THE CORRECT APPLICATION OF THE MATERIALS OR TOOLS THEY USE.	
2	SUBLEADER WILL BE CONCERNED TO REQUEST TOOLING CUSTODIAN FOR REPLACEMENT TOOLS OR EQUIPMENTS	
3	POST OPL ABOUT USING PATTERN SHEET AND BACKING TAPE (APPERANCE)	