
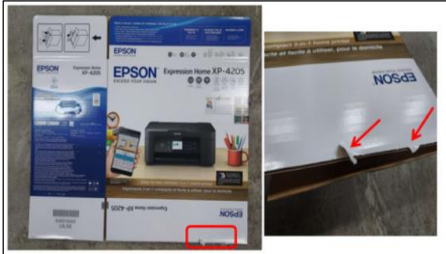


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|---|-------------------------------|--|---------------------------|
|  KANEPACKAGE PHILIPPINE INC. No. 5 Ring Road LISP II, Brgy. La Mesa, Calamba City, Laguna Telephone No. (049) 545-7166 to 69 Fax No. (049) 545-6302 | <h1>INVESTIGATION REPORT</h1> | | |
| | Prepared By: | Check By: | Approved By: |
| DATE: | <u>JUNE 23, 2023</u> | K. DIAZ QA-IE/ Prodn IE | N. CEPEDA QA/ Prodn SV |
| | | R. MIRANDA KPLIMA Operations Gen. Mngr. | |

| 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

| | |
|--|---|
| 1.1. ISSUE: | |
| | PEEL OFF |
| 1.2. ITEM DESCRIPTION: | |
| PART CODE: | 516513000 |
| PART NAME: | LIGHT 2 MB AMERICA |
| 1.3. BACKGROUND: | |
| PICTURE  | DETAILS: >Inhouse Detection : PEEL OFF >Lot size: 1069pcs > Reject Qty: 45pcs >Rejection Rate: 4.21% |

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:

| | |
|---------------|---|
| WHY 1: | PEEL OFF DUE TO THE ITEM BECOMING UNCUT WHILE THE MACHINE WAS IN OPERATION. |
| WHY 2: | 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. |
| WHY 3: | 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) | |