	No. 5 Ring Roa	ad LISP II, Brgy. La	E PHILIPPINE INC.	IN	INVESTIGATION REPORT FORM (IRF)						
	Telephone No. Fax No. (049)	. (049) 545-7166 to 545-6302	69		Inhouse Detection Customer Claim						
greefeastes		:[<u>-</u>	Contro		:11	Date Issued:	22-Jun-23			
Customer		EPPI	A Maria Maria Managara	Attention To NOEMI CEPEDA Department KPLIMA- PRODUCTION							
Item Code		5165128-00		- 144 (1454) - 144 (1454)	PERMANUM PE PERMANUM PERMANUM P						
Item Descri		Light FA Euro	ре К;В	Date of Detection 21-Jun-22							
Job Order N		38575		Section Detected INLINE QA							
	ILL	USTRATION OF	THE PROBLEM	Major Minor Lot Quantity (pcs.) Reject Quantity (pcs.) Reject Percentage							
		alan Sanggang di Sanggang Sanggang di Sanggang di Sa		\$10.VV	ot Quantity (pcs.)	na namanananananan	padalah karanga parahah arahah arah	Reject Percentage			
	505 505 505 505 505	ON CALLERY W.	PACE OF THE PACE O	159 26 16.35% Nature of Defect:							
	Monaco Contractor		SCRATCHES= 8% (14/159) & GLUE STAIN= 7.50% (12/159)								
- :	SERVICE SERVICES	on • were		ITEM	ITEM SHOULD BE IN GOOD CONDITION; NO OCCURRENCE OF SCRATCHES & GLUE STAIN						
EPS EXCEED					Actual: SCRATCHES AND GLUE STAIN ENCOUNTERED ON THE IETM (PLEASE SEE ATTACHED PICTURE)						
1	NO. OF OCCURR	ENCE	DISPOSITION		AREA OF OCCURRENCE / ORIGIN CONTENT						
whole to the test			Hold		Material Material						
First								Dimension			
ll	Recurrence Special Acceptance No.: For Rework				Diecut	Othe		Appearance			
No.: Date:			Reject / Disposal		Detaching Other			Process / Method			
	lssued by		Checked by		Approved		Received by				
							en- C	(Receiving Section)			
	C. Arevalo QA-IE Staff		G. Wadshie O.A. Supervisor		QA Asst. Manager		FOR MOQUINV N. Cepeda Head/ Supervisor				
			I. INVESTIG	A I NOITA	NALYSIS			A STATE OF THE STA			
D	IRECT CAUSE: (/	Analyze the reas	on of occurrence, why it happened?)		INDIRECT CAUS	E: (Analyze the r	eason of occu	rrence, why it leaked?)			
	hy 1:			Why 1							
System / Training	Why 2:				•						
L W	Why 3:				:						
Syste	Why 4:				Why 4:						
W	Why 5:			Why 5	:						
	Why 1:			Why 1	;						
) ooling	Why 2:				Why 2:						
Design / Toolings	Why 3:			Why 3	Why 3:						
Desiç	Why 4:			Why 4	Why 4:						
	Why 5:			_	Why 5:						
	Why 1:			Why 1	Why 1:						
Mater	Why 3: Why 4:			Why 2	Why 2: Why 3: Why 4:						
Process / Material				Why:							
Proce				Why 4							
	Why 5:				Why 5:						

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 FORM (IRF)

	ax No. (049) 545	-0302	eronnemennementelöminnen	ricario Novi monto de Sancia						ann de transferance		
					FINAL CON	CLUSION						
	oc	CURRENCE	ROOTCAUSE					OUTFLOW ROOTCAUSE				
the state of the s												
IMMEDIAT	E ACTION: (Ac	tion to be done to	o contain/ temporar	y correct the prob	lem found)	CORREC	TIVE ACTION: (A	Actions to be done to ensure that t	ne problem will not l	nappen agaln)		
A. Sorting Resul							Actions to be d	lone to eliminate recurrence		Who / When		
	Locat	ion	Total Stock	NG	Total Good							
RM						System						
WIP	,					System						
FG	000-0000000000000000000000000000000000											
3. Orientation												
Date	Date Time		Time			Design /		4				
Title	Title					Tools						
Attendees												
C. Reworking						-						
Rework Quanti	ty					Process						
Total Good						, (00000						
Rework Percer	lage (Good)											
II. QA R	DOTCAUSE VI	ERIFICATION	l (To be filled o	out by QA In-	charge)	Date Conduc	eted;	PIC:				
		Identified I	Rootcause			Recommendation						
			III. CORRE	CTIVE ACTIO	ON VERIFICATI	ON (To be fil	lled out by QA i	n-charge)				
	Checked by Date		Implem	ented?		Remarks						
1st Verification	on of Action				[] Yes	[] No						
2nd Verification of Action				[]Yes	[]No							
3rd Verificati	on of Action				[]Yes	{]No						
Effectivenes	s of Action				[]Yes	[]No						
Note: If no s deliveries or	ame defects / p 3rd verification	problems occu of action still	ırs for 5 consec not yet implem	cutive deliverie ented, Investig	s, corrective ac gation Report st	tion is conside nall be re-issu	ered effective / ci led to the affecte	losed. If the same problem d department to provide ne	occurs within 5 w improvement	consecutive action.		
					IV. CL	DSURE						
Status:		Remarks;			Appro	ved by:		Process Owner Acknowl	edgment: (Rece	iving Section)		
Closed	b. 111	50. 40.004.40000000000000000000000000000	DI 400									
Initial requirement o		llable RM Sto	cks of SF	QA S	upervisor	QA Asst, Manager		Line Leader	Depart	ment Head		
Next Plan; Possible		Possible Dec	ember 2023	Date:		Date:		Date:	Date:			