	No. 5 Ring Roa	d LISP II, Brgy. La (049) 545-7166 to	E PHILIPPINE INC. Mesa, Calamba City, Laguna 69	INVESTIGATION REPORT FORM (II Inhouse Detection					
Custome		EPPI		Attention To	NOEMI CEPEI				
Item Coc		516512800	,)	Department	KPLIMA- PRO				
item Des	and the first services	LIGHT FB AME	- PICA	Department RPLIMA- PRODUCTION Date of Detection 04-Jul-22					
10.00	er Number	39382		Section Detected GLUING QA					
JOD OIGE	udina kolikiliya (ilenilas ya 1994) Nalikiliya wa masa ya wa minini		THE PROBLEM	Major Major	DECINO CA	Mino			
				Lot Quantity (pcs.)	Reject Qua	intity (pcs.)	Reject Percentage 5.00%		
	EPSON WAS GO WAS 29		SECULED VIDE	Nature of Defect: GLUE STAIN					
	Doctor No.	Harris Co.	EPSON Water M.	ITEM SHOULD BE IN GOOD CONDITION; NO OCCURRENCE OF GLUE STAIN Actual: GLUE STAIN ENCOUNTERED ON UPPER FLAP CLASS B (PLEASE SEE ATTACHED PICTURE)					
	NO. OF OCCURRE	NCE	DISPOSITION	AREA OF OCCURRENCE / ORIGIN CONTENT					
Sillings.	First		Hold	Slotter	Gl uin	Artistania e e e e e e e e e e e e e e e e e e e	Material		
				EQOS	=				
	Recurrence Special Acceptance			Diecut Others: Appearance					
No.: For Rework									
		Reject / Disposal Checked by	Detaching Approved b		Lavaria	Process / Method Received by			
N. 65 (\$45)	Issued by		Onecod by			0	(Receiving Section)		
C. Arevalo QA-IE Staff			G. Magsino X QA-Supervisor	QA Asst. Man	ager	FOF YMOCULINA N. Cepeda Head/ Supervisor			
				TION / ANALYSIS					
	DIRECT CAUSE: (A	nalyze the reaso	on of occurrence, why it happened?)	Settle Metallicate vibra (parameter) a facilità de la companie de	≝; (Analyze the n	eason of occu	rrence, why it leaked?)		
System / Training	Why 1: Why 2: Why 3: Why 4:			Why 1: Why 2: Why 3: Why 4:					
	Why 5:			Why 5:					
s6	Why 1:			Why 1:					
Design / Toolings	Why 2:			Why 2:					
T/ug	Why 3:			Why 3:					
Desi	Why 4:			Why 4:					
	Why 5:			Why 5:					
la l	Why 1:			Why 1:					
Process / Material	Why 2:			Why 2:					
/ SSS	Why 3:			Why 3:					
Proce	Why 4:			Why 4:					
-	Why 5:			Why 6;					

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) 54.	J-0302								
			1666		FINALCONG	ILUSION				
	0(COURRENCE	ROOTCAUSE					OUTFLOW ROOTCAUSE		West!
					Ì					
					-					
IMMEDIATI	E ACTION: (A	ction to be done to	o contain/ temporary	correct the prob	lem found)	CORRECTIVE ACTION: (Actions to be done to ensure that the problem will not happen again)				
A. Sorting Result							Actions to be d	one to eliminate recurrence	Who /	When
	Loca	lion	Total Stock	NG	Total Good					
RM										ļ
WIP	11-11-11-11-11-11-11-11-11-11-11-11-11-					System				
FG										
3. Orientation										
Date			Time	Time						
						Design / Tools				
Title				,,-,,,						
Attendees			a kirkana kirkana da ka	een Saastaa ta ta ee Saasta						
C. Reworking										
Rework Quantit	у					Process				
Total Good										
Rework Percen	tage (Good)									
II. QA RO	OTCAUSE V	ERIFICATION	N (To be filled o	out by QA In-o	charge)	Date Conduc	ted:	PIC:		
		Identified	Rootcause			Recommendation				
			II CORRE	CTIVE ACTIO	ON VERIFICATION	ON (To be fil	led out by QA II	n-charge)		
		A.	ked by	Salidores Report	lmplem			Remarks		
Parameter Contract		Onec	xed by	Date	lithicui	CINCUI	a dipositoli obecajie	Totta ka		25000
1st Verification of Action				[]Yes	[]Yes []No					
						A111999				//
2nd Verification of Action					[]Yes	[] No				
						.,		mand that makes the description of the second		
3rd Verification of Action				[]Yes	[] No					
									Annalised CONTRACTOR C	
Effectivenes	s of Action				[]Yes	[] No				
Note: If no s	ame defects / 3rd verificatio	problems occi	urs for 5 consect	utive deliverie enfed. Investid	s, corrective act	ion is conside	ered effective / ci	osed. If the same problem oc d department to provide new	curs within 5 consections	utive
,			,		IV. CLC	::::::::::::::::::::::::::::::::::::::				
								Process Owner Acknowled	tament: (Receiving C	Section's
	Status: Remarks:		Arginia indic	Appro	oved by:		Process Owner Acknowled	Amount (Lifectalish 2	(OCHOII)	
	Closed Initial requirement of EPPI= 168 p									
Still Open	No available RM Stocks of SF Next Plan: Possible December 2023			QA Supervisor		QA Asst. Manager		Line Leader	Department H	ead
Re-Issue IRF				Date:	Date;			Date:	Date:	