

INVESTIGATION REPORT

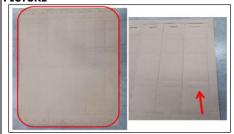
Prepared By:	Check By:	Approved By:	
K.DIAZ	N. CEPEDA	R. MIRANDA	
OΔ-IF/ Prodn IF	OA/ Prodn SV	KPI IMΔ Operations Gen. Mngr	

5M	REVIEW	DOCUMENT REVIEW				
MAN	FAILED TO VIEW THE CHECKPOINTS	Affected Document:	Date Reviewed:	Disposition:	PIC:	Target Date:
MACHINE	No Changes	Procedure Manual		With Revision No Revision	K. DIAZ	N/A
MATERIAL	No Changes	Work Instruction		With Revision No Revision	K. DIAZ	N/A
METHOD	No Changes	Process Flow		With Revision No Revision	K. DIAZ	N/A
ENVIRONMENT	No Changes	Forms		With Revision No Revision	K. DIAZ	N/A

I. PROBLEM DESCRIPTION

PICTURE

DATE:



DETAILS:

>Inhouse Detection: INVERTED CUT

>Lot size: 2300pcs > Reject Qty: 350pcs >Rejection Rate: 15.22%

IMMEDIATE ACTION

ACTION ITEMS	Target Date:	Person In-charge

III. CAUSE ANALYSIS:

WHY 1:	AN INVERTED CUT OCCURRED DURING THE DIECUT PROCESS.	
WHY 2:	THE FEEDER OPERATOR MADE A MISTAKE IN LOADING THE ITEMS AT THE FEEDER AREA.	
WHY 3:	THE FEEDER OPERATOR FAILED TO VIEW THE CHECKPOINTS WHILE FEEDING THE ITEMS, WHICH CAUSED A HIGH RATE OF REJECTS.	

IV. ACTION PLAN:

1	RE-EDUCATE THE OPERATOR ABOUT THE PROBLEM AND THEIR CHECKPOINTS.
2	THE OPERATOR WILL REPORT TO THE SUBLEADER/LINE LEADER FOR ANY ABNORMALITIES ENCOUNTERED.
3	WHEN FEEDING THE ITEMS ALWAYS CHECK THE SIDE AND PROPER WAY OF LOADING OF ITEMS AVOID AN INVERTED CUT.