	No. 5 Ring Roa	d LISP II, Brgy. La   (049) 545-7166 to 6	E PHILIPPINE INC.  Mesa, Calamba City, Laguna  59	INVESTIGATION REPORT FORM (IRF)  Inhouse Detection Customer Claim Control No.: IRF-23-07-0062 Date Issued: 20-Juli-23						
Customer		EPPI		Attention To NOEMI CEPEDA						
tem Code 5162982-00					Department KPLIMA- PRODUCTION					
ilem Descr	em Description LOUVRE 2 MCX ICB FOR ASIA				Date of Detection 19-Jul-22					
Job Order I	Number	40527			Section Detected INLINE QA					
	ILLI	USTRATION OF	THE PROBLEM	Major Minor						
			XSd3 NVSd4	Lot	Quantity (pcs.) 730	Reject Quar	a sa a Mariana a sa a	Reject Percentage 5,75%		
ER	SON Epish 32		100 444	Nature of Defect: SCRATCHES						
S. M. 13		Man :	DN R VISION	ITEM SHOULD BE IN GOOD CONDITION; NO OCCURRENCE OF SCRATCHES						
<b>B</b> (	ottom ( 호텔   Šieśn   이렇던 ) Bawa			Actual:  SCRATCHES ENCOUNTERED ON THE ITEM  (PLEASE SEE ATTACHED PICTURE)						
	NO, OF OCCURR	ENCE	DISPOSITION	AREA OF OCCURRENCE / ORIGIN CONTENT						
10.53000.0000	First		Hold	ТП	Slotter	Gluin	g	Material		
	Recurrence		Special Acceptance		EQOS	Vertic	al	Dimension		
	No.: Special Acceptance				Diecut	Other	rs:	Appearance		
1	Date:	•	Reject / Disposal		Detaching	Torrest Control of the Control of th		Process / Method		
	Issued by			Approved t	oy .		Received by (Receiving Section)			
West of the second	C. Arevalo		G. Magsino	· 6	QA Asst. Man	naner	~ (mucuun N. Cepeda Head/ Supervisor			
Ī	QA-IE Stafi DIRECT CAUSE: (A		QA Supervisor I, INVESTIG/ on of occurrence, why It happened?)	ATION / AI	NALYSIS		eason of occ	urrence, why it leaked?)		
System / Training	N/hy 1: N/hy 2: N/hy 3: N/hy 4:			Why 1: Why 2: Why 3: Why 4: Why 5:						
Design / Toolings	Why 5: Why 1: Why 2: Why 3: Why 4: Why 5:			Why 1: Why 2: Why 3: Why 4:	:					
Process / Material	Why 1: Why 2: Why 3: Why 4: Why 5:			Why 1 Why 2 Why 3 Why 4	ti K					

## KANEPACKAGE PHILIPPINE INC.

No. 5 Ring Road LISP II, Brgy. La Mesa, Calamba City, Laguna Telephone No. (049) 545-7166 to 69 Pax No. (049) 545-6302

## INVESTIGATION REPORT FORM (IRF)

	ax 140° (0.42) 24	5-03UZ	tere e el lat e ra più il più bastira est		and the Control of the Control		Androphy State (1981)	an faran da da a a a a a a falla da a a a a a a a a a a a a a a a a			
					FINAL CONC	LUSION					
	00	CURRENCE	ROOTCAUSE					OUTFLOW ROOTCAUSE			
				-					·		
IMMEDIATI	E ACTION: (A	alion to be done to	o contain/ temporary	correct the probl	lem faund)	CORRECTIVE ACTION; (Actions to be done to ensure that the problem will not happen again)					
A, Sorting Result							NACH (CALIVERS AREASA) Mai mar	one to eliminate recurrence	Who / When		
	Loca	tion	Total Stock	NG	Total Good		**************************************				
RM			Total Oldon	140	700,000						
WIP						System					
FG		ASSESSE BRANCAS			Estátura (1940 (1941)						
3. Orientation	. Orientation										
Date			Time			Design /					
Title	Title					Tools					
Attendees											
C. Reworking						• 4					
Rework Quantil	у	***************************************				Dennasa					
Total Good						Process					
Rework Percen	tage (Good)		····								
II. QA RO	OTCAUSE V	ERIFICATION	l (To be filled o	ut by QA in-c	:harge)	Date Conduct	ted:	PIC:			
esta e a político de sectores	pilenele sala nanarata	identified i	and the second s					Recommendation			
			III. CORRE	CTIVE ACTIO	N VERIFICATION	ON (To be fill	ied out by QA li	n-charge)			
		Chec	ked by	Date	Implem			Remarks			
1st Verification of Action				[]Yes	[ ]No						
add 111 property											
2nd Verification of Action			[]Yes	[ ] No							
						and Address of State					
3rd Verification of Action				[]Yes	[ ]No		•				
									***************************************		
Effectiveness of Action [ ] Y					[]Yes	[ ] No					
Note: If no se deliveries or	ame defects / 3rd verificatio	problems occi n of action still	ırs for 5 consecu not yet impleme	utive deliverie enled, Investig	s, corrective act gation Report sh	ion is conside all be re-issu	ered effective / ci ed to the affecte	losed. If the same problem oc d department to provide new	curs within 5 consecutive improvement action.		
					IV. CLC	SURE					
Status;		Remarks:			Appro	ved by:		Process Owner Acknowled	Igment: (Receiving Section		
Closed		resource Properties	en en en en engele Statistica (SA)				. A.				
Still Open No ava		ulrement of EPPI≂ 168 pcs. vailable RM Stocks of SF n: Possible December 2023		QA Supervisor				11	Paradores No. of		
						QA Asst. Manager		Line Leader  Date:	Department Head  Date:		
				Dale:		Date:		, , , , , , , , , , , , , , , , , , , ,			