	9 1 1		E PHILIPPINE INC.	II	NVESTIGA	TION RI	EPORT	FORM (IRF)		
	Telephone No.	(049) 545-7166 to	a Mesa, Calamba City, Laguna o 69	Inhouse Detection Customer Claim						
Fax No. (049) 545-6302					Control No.: IRF-23-07-0065 Date Issued: 28-Jul-23					
Customer	mer EPPI			Attention To NOEMI CEPEDA						
Item Code	e 515907800			Department KPLIMA- PRODUCTION						
Item Desc	cription	LOUVRE 2 M/	AX	Date of Detection 230728						
Job Orde	r Number	40712		Secti	on Detected	EPPI				
	ILLI	USTRATION O	F THE PROBLEM		Major		Mino			
					Lot Quantity (pcs.)	Reject Qu	ect Quantily (pcs.) Reject Percentage			
		¥	And the Park of the Control of the C		1,187		6	2.19%		
					Nature of Defect: DAMAGED					
					ITEM SHOULD BE IN GOOD CONDITION; NO OCCURRENCE OF DAMAGED Actual:					
	NO, OF OCCURRE	NCE	DISPOSITION	AREA OF OCCURRENCE / ORIGIN CONTENT						
	First		Hold	Slotter		Gluing		Material Material		
🗆 '	Recurrence Special Acceptance No.: For Rework		Special Acceptance	EQOS		Vertical [Dimension		
ı			For Rework		Diecut Othe			LUCIDA Appearance		
I	Date:		Reject / Disposal		Detaching			Process / Method		
	Issued by		Checked by		Approved b	у		Received by (Receiving Section)		
	d,		\bigcirc				for Gwaau	Account of the second		
	C. Arevalo		G Magsino X				N. Cepeda			
QA-IE Staff			QA-Supérvisor		QA Asst. Man	ager	Head/ Supervisor			
			I. INVESTIGA	TION /	ANALYSIS					
T.	DIRECT CAUSE: (A	nalyze the reas	on of occurrence, why it happened?)		INDIRECT CAUSE	: (Analyze the r	eason of occur	rence, why it leaked?)		
	Vhy 1:			Why	1:					
System / Training	Vhy 2:			Why:	2:					
] _T _v	Vhy 3:			Why	3:					
yster	Vhy 4:			Why	4:		No.	W.		
	Why 5:				5:					
	Why 1:				1:					
oling A	Why 2:				2;			12		
ļ Č v	Why 3:				3:					
Design / Toolings	₩y 4:				4:					
	Why 5:				5;					
	Why 1:				1:					
Process / Material	Why 2:				2:					
/ WE	Nhy 3;		: :	Why	3:					
) ocess	Nhy 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)

	N			FINAL CON	CLUSION						
	CCURRENCE ROOTCAUSE		OUTFLOW ROOTCAUSE								
***************************************	rate gray rate and the first of		***************************************	1/4			The special street endings and a special section of the section of	to the first burg to the second of the first burgers	1/8		
					•						
IMMEDIA	TE ACTION: (A	clion to be done to contain/ tempora	ry correct the probl	iem found)	CORRECTI	VE ACTION: (/	Actions to be done to ensure that the	e problem will not happen	again)		
A, Sorting Resu	u					Actions to be done to eliminate recurrence Who / When					
	Loca	tion Total Stock	NG	Total Good							
RM					System						
WIP					2,0,0,11						
FG					***************************************						
B, Orientation											
Date Time				Design /							
Title					Tools						
Altendees			again ilman politika prose								
C. Reworking									•		
Rework Quant	tity		,		Process						
Total Good	-1 (01)						•				
Rework Perce	millioni i della del	EDISIONTION /T. b. //// A			Data Canduda		DIO:		***************************************		
II. QA ROOTCAUSE VERIFICATION (To be filled out by QA In-charge) Identified Rootcause						Date Conducted: PIC: Recommendation					
		Ideration (Votedase			Recommendation						
		III. CORRI	ECTIVE ACTIO	N VERIFICATI	ON (To be fille	d out by QA i	n-charge)				
		Checked by	Date		ented?		Remarks				
1st Verification of Action			[]Yes	[]No							
0-11/601	·# A -!!			1 11/24	1 151-						
2nd Verification of Action				[]Yes	[] No						
3rd Verification of Action				[]Yes	[] No		The state of the s	**************************************			
ord verificati	OI ACION			1 1163	[][(0						
Effectiveness of Action			[]Yes		[] No						
Note: If no s	same defects / j	problems occurs for 5 consec	utive deliveries	, corrective act	ion is considere	ed effective / cl	osed. If the same problem o	ccurs within 5 consec	utive		
deliveries e		of action still not yet implem	ented, Investiga	ation Report sh	all be re-issued	d to the affecte	d department to provide new	improvement action.			
deliveries or	r 3rd verification		SELECTION CONTRACTOR NAMED IN CONTRACTOR OF THE PARTY OF		THE RESERVE OF THE PERSON NAMED AND PARTY OF THE PERSON NAMED AND				3085; ludrarkasan		
deliveries of	3rd verification			IV. GLO		on and the second second					
Status:	r 3rd verification	Remarks:		Automotiva especial de la compansión de la	OSURE ved by:		Process Owner Acknowle	dgment: (Receiving S	ection)		
Status:	initia∤ requ	rement of EPPI= 168 pcs.		Automotiva especial de la compansión de la			Process Owner Acknowled	dgment: (Receiving S	ection)		
Status:	initial requ No ava Next Plan:		QA Su	Automotiva especial de la compansión de la	ved by:	Manager	Process Owner Acknowled Line Leader Date:	dgment: (Receiving S Department H	<u>antiferatur</u>		