		E PHILIPPINE INC.	INVESTIGATION REPORT FORM (IRF)						
Telepho	ne No. (049) 545-7166 to (049) 545-6302		Inhouse Detect	omer Claim					
		• •	Control No.: IRF-23-08-0068 Date Issued: 07-Aug-23						
Customer	EPPI		Attention To	NOEMI CEPE	DA				
tem Code	5162982-00/ 51	165947-00 (PANEL B)	Department KPLIMA- PRODUCTION						
Item Description	LOUVRE 2 MC	CX/ VINEGAR MDY	Date of Detection 230803/ 230804						
Job Order Number	41555/ 41746		Section Detected INLINE QA						
	ILLUSTRATION OF	THE PROBLEM	Major Minor						
1,22	· a I		Lot Quantity (pcs.)		antity (pcs.)	Reject Percentage 4.59%			
FEO. Section 19			1,633 75 4,59% Nature of Defect: BURSTING LOUVRE 2 MCX= 4,03% (55/1,364) VINEGAR MDY= 6,69% (20/299) ITEM SHOULD BE IN GOOD CONDITION; NO OCCURRENCE OF BURSTING Actual: BURSTING WAS ENCOUNTERED ON THE ITEM (PLEASE SEE ATTACHED PICTURE)						
	φ (c) (d)	EPSOA							
		XCEED YOUR VISIO							
NO. OF OCC	NO. OF OCCURRENCE DISPOSITION First Hold			AREA OF OCCURRENCE / ORIGIN CONTENT Slotter Gluing Material					
Recurrence	Recurrence Special Acceptance		EQOS Vertical Dimension						
No.: For Rework		For Rework	Diecut Others: Appear						
Date:		Reject / Disposal	Detaching			Process / Method			
Issue	ed by	Checked by	Approv	red by		Received by (Receiving Section)			
C. Arevalo QA-IE Staff		G. Mensino QA Supervisor	QA Asst.	Manager	Mocuunu N. Cepeda Head/ Supervisor				
		I. INVESTIGA	TION / ANALYSIS						
DIRECT CAU	SE: (Analyze the reaso	on of occurrence, why it happened?)	INDIRECT CA	AUSE: (Analyze the i	eason of occu	rrence, why it leaked?)			
Why 1:			Why 1:	1919					
CE Why 2;			Why 2:						
System / Training My 4:			Why 3:						
			Why 4:						
Why 5:			Why 5:	<u>,,,,, ,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>					
Why 1:			Why 1:						
[Why 2:			Why 2:						
Design / Toolings Why 3: Why 4:			Why 3:						
्रें Why 4:			Why 4:						
Why 5:		· ,·	Why 5:			* n _e			
Why 1:			Why 1:		÷				
Why 2: Why 3: Why 4:			Why 2:						
Nhy 3:			Why 3:						
95 Why 4:			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	o-0302										
FINAL CON												
OCCURRENCE ROOTCAUSE						OUTFLOW ROOTCAUSE						
								:				
en englishel kan a bilanga ser		A se a a se se a constituir d'un de		ng dalah pada pada ada asalah sa	Variantikania in materialisianian di				va co basa con Gero			
IMMEDIATI	tion to be done to	o contain/ temporar	y correct the probl	em 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	tion	Total Stock	NG	Total Good				:			
RM						System						
WIP												
FG												
B. Orientation												
Date	Time											
Title						Tools		4.7 -				
Attendees								·				
C. Reworking		4. *						· ·		ļ		
Rework Quanti	ty					Process		•				
Total Good		//				F10CGSS						
Rework Percer	ntage (Good)											
II. QA RO	DOTCAUSE V	ERIFICATION	l (To be filled o	out by QA In-c	inarge)	Date Conduct	ed:	PIC:				
		ldentified l	Rootcause			Recommendation						
•												
			III. CORRE	CTIVE ACTIC	IN VERIFICATI	ON (To be fill	ed out by QA i	n-charge)				
		Chec	ked by	Date	Implen	nented?		Remarks				
155 155 155 155 155 155 155 155 155 155	onenen nesembasea a onnes	500,000,000,000,000,000		Process of Section 1995 Control of the Section	3165633000 MALAMORES 135	eta Harazan, az Luce da verter				5-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1		
1st Verificatio	on of Action				[]Yes	[] No						
2nd Verification	on of Action				[]Yes	[] No						
*/**												
3rd Verification	on of Action				[]Yes	[] No						
Effectivenes	s of Action				[] Yes	[] No						
	· · · · · · · · · · · · · · · · · · ·			<u> </u>	<u> </u>							
Note: If no sa deliveries or	ame defects / 3rd verification	problems occu n of action still	ırs for 5 consec not yet implem	utive deliverie ented, investig	s, corrective ac pation Report st	tion is conside nall be re-issue	red effective / c ed to the affecte	losed. If the same problem oc d department to provide new	curs within 5 improvement	consecutive action.		
					Sagar Sagar Sadas Sadas Sadas Sadas	DSURE						
Clatical		Domestic						Process Owner Acknowled	lament: (Pece	iving Section)		
Status:		Remarks:		Аррг		oved by:		1 100633 OWNER ACKNOWING	iginisiii, (Nece	aring Section)		
Closed	Next Plan: Possible December 2023			QA Supervisor Date:		QA Asst. Manager Date:						
Still Open										partment Head		
Re-issue IRF								Date:	Date:			