			E PHILIPPINE INC.	INVESTIGA	TION REP	ORT FORM (IRF)			
	Telephone No.	(049) 545-7166 to	Mesa, Calamba City, Laguna 69	Inhouse Detection Customer Claim					
	Fax No. (049) 5	45-6302	r 199	Control No.: IRF-23-08-	0072 Date	Issued: 25-Aug-23			
Custome	er .	EPPI		Attention To	NOEMI CEPEDA				
Item Co	de	5165926-00		Department KPLIMA- PRODUCTION					
Item Description Louvre 2 Mjx Europe;D				Date of Detection. 230824 NS					
Job Ord	er Number	43114		Section Detected DIECUT QA IN-PROCESS					
	ĮLU.	I JSTRATION OF	THE PROBLEM	Major		Minor			
Q5111.54111.351				Lot Quantity (pcs.)	Reject Quantity	(pcs.) Reject Percentage			
				1,085	260	23.96%			
	nelpti as			Nature of Defect:	DAMAGED	)			
				ITEM SHOULD BE IN GOOD CONDITION; NO OCCURRENCE OF DAMAGED  Actual:  DAMAGED WAS ENCOUNTERED ON THE ITEM (PLEASE SEE ATTACHED PICTURE)					
	NO. OF OCCURRE	NCE	DISPOSITION	AREA OF OC	CURRENCE / ORIGIN	CONTENT			
	First		Hold'	Slotter	Gluing	Material Material			
	Recurrence		Special Acceptance	EQOS	Vertical	Dimension			
	No.:		For Rework	Diecut	Others:	Appearance			
	Date:		Reject / Disposal	Detaching		Process / Method			
	Issued by		Checked by	Approved	l by	Received by (Receiving Section)			
C. Arevalo G. Magsino QA-IE Staff QA-Supervisor				QA Asst. M	N Cepeda Head/ Supervisor				
			I. INVESTIGAT	TION / ANALYSIS					
	DIRECT CAUSE: (A	nalyze the reas	on of occurrence, why it happened?)	INDIRECT CAU	SE; (Analyze the reaso	n of occurrence, why it leaked?)			
	Why 1:			Why 1:					
ainin	Why 2:			Why 2:					
\f	Why 3:			Why 3:					
System / Training	Why 4:	Why 4:			Why 4:				
	Why 5;			Why 6:					
	Why 1:			Why 1:					
Design / Toolings	Why 2:			Why 2:					
/T%	Why 3:			Why 3:					
sign	Why 4:			Why 4:					
ے ا	Why 5:			Why 5:					
	Why 1:			Why 1:					
terial	Why 2:			Why 2:					
1 20				Why 3:					
2	Why 3:			why 3:					
Process / Material	Why 3: Why 4:		(	Why 4:					

## 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)**

								Marie Se de La compresa del compresa del compresa de la compresa del compresa de la compresa del compresa de la compresa della		
8.0				FINAL CON	CLUSION					
	OCCURRE	NCE ROOTCAUSE			OUTFLOW ROOTCAUSE					
					4 L					
IMMEDIATI	E ACTION: (Action to be d	one to contain/ temporar	y correct the prob	lem found)	CORRECT	TIVE ACTION: (Ac	ilons to be done to ensure that the	problem will not i	happen again)	
A. Sorting Result							ne to eliminate recurrence		Who / When	
	Location	Total Stock	NG	Total Good			38 (Version 1952) (			
RM					11	WAARIT .				
WIP					System	•				
FG					-				ļ	
B. Orientation							· .	·		
Date										
Title		1			Design / Tools					
Attendees	nance the				, Welling					
C. Reworking										
Rework Quantit	y									
Total Good			//**********************************		Process					
Rework Percen	tage (Good)				العبر					
II. QA RO	OOTCAUSE VERIFICA	TION (To be filled	out by QA In-	charge)	Date Conduc	ted:	PIC:			
Karagagan (Capira Pilanter Paga Agra	. Identi	fied Rootcause	11				Recommendation			
			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,							
						led out by QA In				
		III. CORRI Checked by	ECTIVE ACTION Date		ION (To be fi	led out by QA In	-charge) Remarks			
1st Verificatio	200.00000000000000000000000000000000000					led out by QA In				
1st Verificatio	on of Action			Impler	nented?	led out by QA In	Remarks			
	on of Action			[ ] Yes	nented?	led out by QA Ir				
2nd Verification	on of Action on of Action			[ ]Yes	nented?	led out by QA Ir	Remarks			
2nd Verification  3rd Verification  Effectivenes	on of Action on of Action on of Action as of Action	Checked by	Date	[ ]Yes [ ]Yes [ ]Yes [ ]Yes	No   No   No   No   No   No   No   No	ored effective / ck	Remarks	ocurs within 5	consecutive action.	
2nd Verification  3rd Verification  Effectivenes	on of Action on of Action on of Action as of Action	Checked by	Date	[ ]Yes [ ]Yes [ ]Yes [ ]Yes es, corrective action Report's	No   No   No   No   No   No   No   No	ored effective / ck	Remarks	ocurs within 5	consecutive action.	
2nd Verification  3rd Verification  Effectivenes	on of Action on of Action on of Action as of Action	Checked by  r occurs for 5 consernstill not yet implem	Date	[ ]Yes [ ]Yes [ ]Yes es, corrective acgation Report's	nented?  [ ] No  [ ] No  [ ] No  [ ] No  ction is considinal be re-issu	ored effective / ck	Remarks	improvement	action.	
2nd Verification  3rd Verification  Effectivenes  Note: If no sideliveries or	on of Action on of Action on of Action as of Action ame defects / problems 3rd verification of action Rema	c occurs for 5 consensitions of the still not yet implement.	Date	[ ]Yes [ ]Yes [ ]Yes es, corrective acgation Report's	[ ] No cition is considinal be re-issu	ored effective / ck	Remarks  osed. If the same problem or department to provide new	improvement	action.	
2nd Verification  3rd Verification  Effectivenes  Note: If no signification or deliveries or status:	on of Action on of Action on of Action as of Action ame defects / problems 3rd verification of action	checked by  coccurs for 5 consents still not yet implements:  of EPPI= 168 pcs.  A Stocks of SF	Date  cultive deliveries tented, investig	[ ]Yes [ ]Yes [ ]Yes es, corrective acgation Report's	mented?  [ ] No  [ ] No  [ ] No  [ ] No  ction is considinal be re-issued by:	ored effective / ck	Remarks  osed. If the same problem or department to provide new	improvement	action.	