

KANEPACKAGE PHILIPPINE INC.

CORRECTIVE ACTION REPORT

Issued by		Date Issued	Issued to		CAR Control No.
AREVALO, CHERIE ANNE C.		2023-08-31	KP LIMA QUALITY ASSURANCE	MAGSINO, GLENN DONALD M.	2223-LPR-LQA-244
Auditor/Requestor			Department	Auditee/Concerned Person	[FY]-[Dept. Code]-[XXX]
1. Details of Findings (to be accomplished by Auditor / Requestor)					
Audit Related			Internal/External Issue	Other Issues	
<input type="checkbox"/> Internal Audit	<input type="checkbox"/> External Audit	<input checked="" type="checkbox"/> Major Defect	<input type="checkbox"/> Environmental	<input type="checkbox"/> 4M Violation	
<input type="checkbox"/> Major	<input type="checkbox"/> Observation	<input type="checkbox"/> Minor Defect	<input type="checkbox"/> Deviation on IMS	<input type="checkbox"/> Unachieved C.Sat. Rating	
<input type="checkbox"/> Minor	<input type="checkbox"/> OFI	<input type="checkbox"/> Customer Complaint	<input type="checkbox"/> Unachieved Objective	<input type="checkbox"/> Others:	
PROBLEM :					
Wrong blade used encountered on item 5150488-00 Carton Box with rejection rate of 58.16% (114 pcs / 196 pcs) detected by in-process QA and Production subleader during day shift of August 25, 2023.					
Date of Occurrence		Affected Customer	Item Code/Description		Reject Qty & Lot Size
2023-08-25 - 2023-08-25		EPPI	5150488-00 CARTON BOX		114 pcs / 196 pcs
2. Analysis and Actions (to be accomplished by Auditee/ Concerned Person)					
Rootcause					
WHY 1: Wrong blade used for item 5150488-00 CARTON BOX flow out on the Diecut QA in-process inspection. WHY 2: QA inspector failed to detect the encountered defect during sample approval and 1 pc. per 100 pcs. visual sampling inspection. WHY 3: QA inspector only check the length and width dimension without noticing the L-type for tray pad item attached for Panel B. Note: Tray pad was only detached after the item passed on the gluing process. WHY 4: QA inspector used drawing of PANEL A as reference for PANEL B checking. WHY 5: Dimensional checking for 2 joints (With Panel A and Panel B) item was not clearly stated on the work instruction. Note: Incorporate in WI-QA-018-019 (INSPECTION FLOW OF ACTUAL ITEM VERSUS DRAWING VERSUS JOB ORDER)					
Immediate / Remedial Actions			Person In Charge	Target Date	
Sort of affected stocks. (114 pcs- affected) Target Date: August 25, 2023 PIC: Production and QA Subleader			Production and QA Subleader	2023-08-25	
Corrective Actions			Person In Charge	Target Date	
Re-educate inspector regarding the flow out of wrong blade used defect.			QA-IE	2023-08-29	
Revision of WI-QA-018-019- INSPECTION FLOW OF ACTUAL ITEM VERSUS DRAWING VERSUS JOB ORDER to include that for dimension checking of Panel A, drawing intended for this panel must be used as well as for Panel B must used drawing for Panel B.			QA-IE	2023-09-14	
Corrective Actions applicable to (Horizontal Implementation)	Two joints item				
Review of Affected Doc. Info	Date Reviewed	Disposition	Person In Charge		Target Date
Context, Risks and Opportunities	2023-09-13	No Revision	N/A		N/A
Environmental Aspect and Impact	2023-09-13	No Revision	N/A		N/A
HIRADC	2023-09-13	No Revision	N/A		N/A
Procedure, Work Instruction,Process Flow, Forms	2023-09-13	For Revision	QA-IE		2023-09-14
Prepared by	Reviewed/Checked by		Approved by		NO NTE
AREVALO, CHERIE ANNE C. // 2023-09-14	MAGSINO, GLENN DONALD M. // 2023-09-25		Waiting for approval //	Waiting for approval //	
Related Department		AVP-KPPI	Sr. EVP-KPPI		

MN-003-F01 REV.10

3. Follow-up of Corrective Action (to be accomplished by Auditor / Requestor)

1st Follow up Status / Objective Evidence	Verified by	Date
2nd Follow up Status / Objective Evidence	Verified by	Date
3rd Follow up Status / Objective Evidence	Verified by	Date

4. Verification of Corrective Actions' Effectiveness and CAR Closure

Verified by / Date	Approved for Closure by / Date	Acknowledged by / Date	
Waiting for approval	Waiting for approval //    Waiting for approval //	Waiting for acknowledgement	Waiting
	Asst. Vice President / Sr. Exec. Vice President	Requestor	Concerned Department