	No. 5 Ring Roa	d LISP II, Brgy, La (049) 545-7166 to	E PHILIPPINE INC. Mesa, Calamba City, Laguna 69	INVESTIGATION REPORT FORM (IRF) Inhouse Detection Customer Claim Control No.: IRF-23-09-0081 Date Issued: 28-Sep-23					
Customer		EPPI	-	Attention To	N. CEPEE	OA/ R. ALMARIO 8	G. MAGSINO		
Item Code	8	Department	KPLIMA-	PRODUCTION &	QA				
Item Desc	Item Code 5167377-00 Item Description Louvre 2 Mcx Etd			Date of Detection 230927 DS					
Job Order	r Number	45065		Section Detected EPPI					
	ILLI	JSTRATION OF	THE PROBLEM	Major Major		Mino			
				Lot Quantity (pcs.) Reject	Quantity (pcs.)	Reject Percentage		
	6	a a	District of the second of the	Nature of Defect:		URSTING			
		ESTAIL		Actual:	RSTING WAS EN	DITION; NO OCCU			
	NO. OF OCCURRI First Recurrence No.: Date:	ENCE	DISPOSITION Hold Special Acceptance For Rework Reject / Disposal Checked by	Slotter EQOS Detaching Approx	DCCURRENCE /	en i de en landenken bui	CONTENT Material Dimension Appearance Process / Method Received by		
	Issued by C. Alevalo QA-IE Staff		G. Magsino QA Supervisor	QA Asst.	Manager	1	A. Almario & G. Magsino		
Design / Toolings System / Training	DIRECT CAUSE; (A Why 1: Why 2: Why 3: Why 4: Why 5: Why 1: Why 2: Why 3: Why 3: Why 4: Why 5:	malyze the reas	I, INVESTIGA on of occurrence, why it happened?)	INDIRECT C Why 1: Why 2: Why 3: Why 4: Why 5: Why 2: Why 4: Why 5: Why 4: Why 5:	AUSE: (Analyze	the reason of occu	rrence, why it leaked?)		
Process / Material	Why 1: Why 2: Why 3: Why 4: Why 5:			Why 1: Why 2: Why 3: Why 4: 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)

				FINAL CON	CLUSION				
	OCCURRENCE	E ROOTCAUSE			STREET		OUTFLOW ROO	TCAUSE	
<u> </u>	Maria Caragaras, Caragara aga ara a								***************************************
	ION: (Action to be done	to contain/ temporal	ry correct the prol	blem found)	CORREC	TIVE ACTION:	(Actions to be done to ea	nsure that the problem will n	ol happen again)
., Sorting Result						Actions to be	done to eliminate re	ecurrence	Who / Whe
	Location	Total Stock	NG	Total Good					
RM					System				
WIP					•				
-G									
Orientation									
Date		Time			Design /				
Title					Tools				
Attendees									
. Reworking									
Rework Quantity					Process	***************************************			
					,,				
Folal Good						1			1
	Good)								
Tolal Good Rework Percentage (0	Good) NUSE VERIFICATION	N (To be filled o	out by QA In-	charge)	Date Conduc	ted:	PIC	•	
Rework Percentage ((USE VERIFICATION	N (To be filled o	out by QA in-	charge)	Date Conduc	ted:	PIC Recommend		
Rework Percentage ((USE VERIFICATION		out by QA In-	charge)	Date Conduc	ted:			
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Rework Percentage ((USE VERIFICATION	Rootcause		ON VERIFICATI			Recommend		
Rework Percentage ((USE VERIFICATION Identified	Rootcause	CTIVE ACTIO	ON VERIFICATI	ON (To be fil		Recommend	ation	
Rework Percentage (C	USE VERIFICATION Identified	Rootcause	CTIVE ACTIO	DN VERIFICATI	ON (To be fill		Recommend	ation	
Rework Percentage (C	Identified Identified	Rootcause	CTIVE ACTIO	DN VERIFICATI	ON (To be fill		Recommend	ation	
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