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

230927

INVESTIGATION REPORT

Prepared By:	Check By:	Approved By:
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OA-IE/ Prodn IE	OA/ Prodn SV	KPLIMA Operations Gen. Mngr

5M	REVIEW	DOCUMENT REVIEW				
MAN	No Changes	Affected Document:	Date Reviewed:	Disposition:	PIC:	Target Date:
MACHINE	GREEN BELT MULFUNTION	Procedure Manual		With Revision No Revision	MH VITO	N/A
MATERIAL	No Changes	Work Instruction	230927	With Revision No Revision	MH VITO	N/A
METHOD	No Changes	Process Flow	230927	With Revision No Revision	MH VITO	N/A
ENVIRONMENT	No Changes	Forms	1	☐ With Revision ☐ No Revision	MH VITO	N/A

I. PROBLEM DESCRIPTION

1.1. ISSUE:		
	MISALIGNED GLUING (MISALINGED PS VS SF)	
1.2 DETAIL		
PART CODE:	5161066-00	
PART NAME:	ROSA SAX ICB FOR INDONESIA	

1.3. BACKGROUND:

DATE:





DETAILS:

> MISALIGNED PANEL A > PLAN QTY: 2000 EA > REJECT QTY: 238 EA

> REJECT PERCENTAGE: 11.90%

> JO ORDER: 45588

II. IMMEDIATE ACTION

ACTION ITEMS	Target Date:	Person In-charge
SORTING OF ITEM	230926	PRODUCTION/QA
REDUCE SPEED TO AVOID DELAY FEEDING OF PS	230926	PRODUCTION

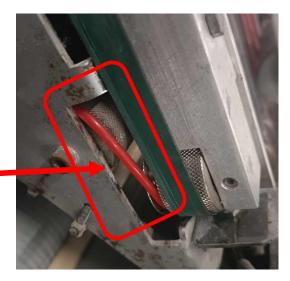
III. CAUSE ANALYSIS:

WHY 1:	MISALIGNED GLUING (MISALINGED PS VS SF) WITH ITEM CODE 5161066-00 ROSA SAX ICB FOR INDONESIA ENCOUNTERED AT LAMINATION PROCESS.	
WHY 2:	DURING MASS PRODUCTION, CATCHER OPERATOR NOTICE THAT THE PANEL A HAS MISALINGED GLUE. UPON CHECKING OF THE PROCESS, THE GREEN BELT AT THE LEFT SIDE WAS NOT WORKING (STUCK-UP) / NOT CONTINUOUSLY ROTATING.	
WHY 3	THE RED BELT AT THE LEFT SIDE THAT CONNECT TO THE GREEN BELT WAS LOOSE (STRETCHED) THAT RESULT DELAY FEEDING OF PRING SHEET.	
WHY 4:	TOO MUCH USED OF RED BELT. NOTE: NO LIFE SPAN OF USAGE FOR RED BELT	

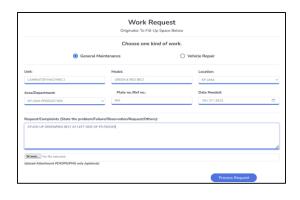
IV. ACTION PLAN:

1	CONDUCT MEETING/ ORIENTATION REGARDING TO THE ISSUE OF MISALIGEND GLUE AT ITEM 5161066-00 ROSA SAX ICB FOR INDONESIA.	230926
2	REQUEST REPAIR OF GREEN/RED BELT STUCK-UP TO ENGINEERING	230927
3	CONDUCT STUDY FO THE LIFE SPAN OF THE RED BELT	ONGOING





BEFORE





AFTER