Department KPLIMA- PRODUCTION Louvre 2 Mcx Etd Date of Detection 231005 NS lob Order Number 46256 Section Detected INLINE QA ILLUSTRATION OF THE PROBLEM	No. 5 Ring Telephone	EPACKAG Road LISP II, Brgy, Li No. (049) 545-7166 to	INVESTIGATION REPORT FORM (IRF) Inhouse Detection Customer Claim							
are Ocide ### Ocide	Fax No. (0	49) 545-6302		Control No.: IRF-23-10-00)83 D	ate issued:	09-Oct-23			
Em Description Louvre 2 Mox Etd Date of Detection Section Detected Minior Adjor Rules TROBLEM Adjor Adjor Adjor Internation of The PROBLEM Adjor Internation of Defect PEEL OFF Internation of Orient Inter	Customer	EPPI		Attention To	N. CEPEDA/ R.	ALMARIO				
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To Quartily (pcs.) Reject Quantity (pcs.) Reject Percentage \$37 115 21.42% Nature of Defect: PEEL OFF WAS ENCOUNTERED ON THE ITEM (PLEASE SEE ATTACHED PICTURE)	Job Order Number	46256		Section Detected INLINE QA						
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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	IO TEION						
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OCCURRENCE ROOTCAUSE							OUTFLOW ROOTCAUSE				
IMMEDIATE ACTION: (Action to be done to contain/ temporary correct the problem found)						TIVE ACTION:	(Actions to be done to ensure that th	e problem will not h	annen anain)		
A. Sorting Result						CORRECTIVE ACTION: (Actions to be done to ensure that the problem will not happen again) Actions to be done to eliminate recurrence Who / When					
	Location	Total Stock	NG	Total Good		3 2 2 2 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3					
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WIP				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	System						
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B. Orientation											
Date		Time			Design /						
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II. QA F	ROOTGAUSE VERIFICAT	ION (To be filled o	out by QA In-o	charge)	Date Conduc	ted:	PIC:				
Identified Rootcause					Recommendation						
	¥										
		CHICATOR CONTRACTOR AND				ed out by QA I					
		hecked by	Date	Implen	iented?		Remarks				
1st Verificati	ion of Action			[]Yes	[]No						
5											
2nd Verificat	ion of Action			[]Yes	[]No						
3rd Verificati	ion of Action			[]Yes	[] No						
				[][63	£]140						
Effectivenes	ss of Action			[]Yes	()No						
Note: If no s deliveries or	ame defects / problems o 3rd verification of action i	ccurs for 5 consect still not yet impleme	utive deliveries ented, investig	, corrective act ation Report sh	ion is conside all be re-issue	red effective / ci ed to the affecte	osed. If the same problem oc d department to provide new	curs within 5 co Improvement a	onsecutive ction.		
				IV. GLO	SURE						
Status;	Remark	S;			ved by:		Process Owner Acknowled	gment: (Receiv	ring Section)		
Closed				100-90	***************************************		14. 14. 14. 14. 14. 14. 14. 14. 14. 14.		ganana arang sang ito s		
Still Open		QA Supervisor		QA Asst. Manager		Line Leader	Denedm	ent Head			
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