

**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**

Prepared By:

Check By:

Approved By:

MHVITO

N. CEPEDA

R. MIRANDA

**DATE:**

230523

QA-IE/ Prodn IE

QA/ Prodn SV

KPLIMA Operations Gen. Mngr.

**5M REVIEW****DOCUMENT REVIEW**

MAN	No Changes	Affected Document:	Date Reviewed:	Disposition:	PIC:	Target Date:
MACHINE	NTALLY PUSH THE EMERGEN	Procedure Manual	230529	<input type="checkbox"/> With Revision <input checked="" type="checkbox"/> No Revision	MH.VITO	N/A
MATERIAL	No Changes	Work Instruction		<input type="checkbox"/> With Revision <input checked="" type="checkbox"/> No Revision	MH.VITO	N/A
METHOD	No Changes	Process Flow		<input type="checkbox"/> With Revision <input checked="" type="checkbox"/> No Revision	MH.VITO	N/A
ENVIRONMENT	No Changes	Forms		<input type="checkbox"/> With Revision <input checked="" type="checkbox"/> No Revision	MH.VITO	N/A

**I. PROBLEM DESCRIPTION****1.1. ISSUE:**

GLUE STAIN

**1.2. ITEM DESCRIPTION:****PART CODE:** 515647100**PART NAME:** LINUS CIS**1.3. BACKGROUND:****PICTURE****DETAILS:**

- > LAMINATION MACHINE 1
- > LOT QTY: 200
- > REJECT: 140
- > REJECTION%: 70

**II. IMMEDIATE ACTION**

ACTION ITEMS	Target Date:	Person In-charge
SEGREGATION OF THE AFFECTED PANEL AND CLEAN ROLLER	2'230523	OPERATOR
RESET THE EMERGENCY STOP BUTTON	230518	OPERATOR

**III. CAUSE ANALYSIS:**

<b>WHY 1:</b>	GLUE STAIN OCCUR AT LAMINATION 1 FOR LINUS ITEM
<b>WHY 2:</b>	GLUE STAIN DUE TO GLUE ATT WATER ROLLER
<b>WHY 3:</b>	THE GLUE ON THE GLUE ROLLER LAEK AT THE WATER ROLLER
<b>WHY 4:</b>	THE EMERGENCY STOP ACCIDENTALLY PUSH BY THE OPERATOR AND THEY DID NOT NOTICE OR CHECK THE WATER ROLLER IF ACCUMULATED BY GLUE

**IV. ACTION PLAN:****V. EVIDENCES:**

1	REMINDE THE OPERATOR TO THE ISSUE REGARDING TO THE GLUE STAIN AT LINUS ITEM	230518
2	REQUEST COVER TO THE EMERGENCY STOP TO AVOID ACCIDENT ON PRESSING	

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