	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.: 1RF-23-10-009/1 88 Date issued: 17-Oct-23						
Custome	r	EPP1		Attention To	N. CEPEDA/ F	R. ALMARIO A	ND G.MAGSINO			
Item Cod	le	5150863-01		Department KPLIMA- PRODUCTION AND QA						
Item Des	scription	OUTER CARTO	ON BOX	Date of Detection 231016 DS						
Job Orde	er Number	047156		Section Detected SCREENING						
Villa Assa)LL	I USTRATION OF	THE PROBLEM	Major Minor						
				Lot Quantity (pcs.)		antity (pcs.)	Reject Percentage 32.26%			
	upper slot		I EPSON TEXT	Nature of Defect: WRONG SLOT ITEM SHOULD BE IN GOOD CONDITION; NO OCCURRENCE OF WRONG SLOT						
				Actual:						
bott	om slot.			WRONG SLOT WAS ENCOUNTERED ON THE ITEM (PLEASE SEE ATTACHED PICTURE)						
	NO, OF OCCURR	ENCE	DISPOSITION	AREA OF O	CCURRENCE / OR	IGIN	CONTENT			
	First		Hold	Slotter	Gluir	ng	Material			
	Recurrence		Special Acceptance	EQOS	Verti	cal	Dimension			
	No.:		For Rework	Diecut	Othe	ers:	Appearance			
ļ	Date:		Reject / Disposal	Detaching			Process / Method			
	Issued by		Checked by	Approv	ed by		Received by (Receiving Section)			
J. Jerpay ØA-IE Staff			G.Magsino A Surjervisor	QA Asst.	Manager	N. Cepedal R. Almario & G. Magsino Head/ Supervisor/ Manager				
	DIRECT CAUSE: /A	malyze the reaso		TION / ANALYSIS	AUSE: (Analyze the r	eason of occu	rrence, why it leaked?)			
	DIRECT CAUSE: (A	Analyze the reaso	on of occurrence, why it happened?)	INDIRECT CA	NUSE: (Analyze the r	eason of occu	rrence, why it leaked?)			
System / Training	Why 2: Why 3: Why 4: Why 5: Why 1:			Why 3: Why 4: Why 5:						
sß				Why 1:						
Design / Toolings	Why 2: Why 3:			Why 2: Why 3:						
	Why 4: Why 5:			Why 4: Why 5:						
iterial	Why 1: Why 2:			Why 1: Why 2:						
Process / Material	Why 3: Why 4:			Why 3: Why 4:						
P.R.	Why 5:			Why 5:						

KANEPA No. 5 Ring Road Lt Telephone No. (049 Fax No. (049) 545-6

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)

		7 05.012			ENVI CON	al Lievan						
FINAL CON OCCURRENCE ROOTCAUSE							NCLUSION					
		CURRENCE	ROUTCAUSE			DANAY LEGIS	Madajevski sistejje:	OUTFLOW ROOTCAUSE				

MANEDIATE ACTIONIVAE							2000CCTMC ACTION					
IMMEDIATE ACTION: (Action to be done to contain/ temporary correct the problem found) 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					
7. Conting (Codit	Locat	ion	Total Stock	NG	Total Good		Actions to be	uone to emiliate recurence		Who / When		
RM	2004	1011	TOTAL STOCK	110	Total Good							
WIP						System						
FG							:					
B. Orientation						***************************************						
Date			Time									
Title						Design / Tools						
Attendees												
C. Reworking												
Rework Quantity			3.15	<u> </u>								
Total Good					,,,	Process				ĺ		
Rework Percenta	ige (Good)											
II. QA ROC	OTCAUSE VE	RIFICATION	(To be filled o	out by QA in-	charge)	Date Conducted: PIC:						
_		Identified F	Rootcause			Recommendation						
										·		
			III. CORRE	CTIVE ACTIC	N VERIFICATI	ON (To be fill	ed out by QA I	n-charge)				
		Check	(ed by	Date	Implen	ented?		Remarks				
					100000000000000000000000000000000000000	and the market of the control of the pro-	S. Calle in terminal to a Charles and Assert			200000000000000000000000000000000000000		
1st Verification	of Action				[]Yes	[]No						
									77,777			
2nd Verification of Action				[]Yes	[] No							

3rd Verification	of Action				[]Yes	[]No						
									·			
Effectiveness of	of Action				[]Yes	[]No						
Note: If no sam	e defects / pr	roblems occui	s for 5 consec	ulive deliverie:	s. corrective act	ion is consider	red effective / c	losed. If the same problem o	ccurs within 5 c	onsecutive		
deliveries or 3r	d verification	of action still r	not yet impleme	ented, investig	ation Report sh	all be re-issue	d to the affecte	d department to provide new	improvement a	ection.		
					IV. GLG	SURE						
Status:		Remarks;			Appro	red by:		Process Owner Acknowle	dgment: (Recei	ving Section)		
Closed												
Still Open			QA Supervisor		QA Asst. Manager		Line Leader	Departm	nent Head			
Re-Issue IRF			Date:		Date:		Date;	Date:				