	No. 5 Ring Ros	nd LISP II, Brgy. La (049) 545-7166 to (E PHILIPPINE INC. Mesa, Calamba City, Laguna 59	INVESTIGATION REPORT FORM (IRF) Inhouse Detection						
				Control No.: IRF-23-10-009		ued: 20-Oct-23				
Customer	r	EPPI		Attention To N. CEPEDA/ R. ALMARIO						
Item Cod	e	5167862-00		Department KPLIMA- PRODUCTION						
Item Des	cription	LOUVRE 2 MJ)	(FOR EUROPE	Date of Detection 231019 NS						
Job Orde	er Number	047638		Section Detected INLINE QA/M4						
	JLL	USTRATION OF	THE PROBLEM	Major Minor						
Ī				Lot Quantity (pcs.) 600	Reject Percentage					
ñ	SON SON	SpS(8) Kee-Ditti		Nature of Defect: BURSTING ITEM SHOULD BE IN GOOD CONDITION; NO OCCURRENCE OF BURSTING Actual: BURSTING WAS ENCOUNTERED ON THE ITEM (PLEASE SEE ATTACHED PICTURE)						
	The second secon									
	NO. OF OCCURR	ENCE	DISPOSITION	AREA OF OCCU	RRENCE / ORIGIN	CONTENT				
	First	ang ag ag ara tanan 1991 tili ann ta ta ta	Hold	Slotter	Gluing	Material				
	Recurrence		Special Acceptance	EQOS	Vertical	Dimension				
	No.:		For Rework	Diecut Others: Appearance						
	Date: Reject / Disposal			Detaching	Process / Method					
NAME OF	Issued by		Checked by	Approved b		Received by				
J. Tapay QA-IE Staff			a.d'		por	(Receiving Spetion) Tor N. Cepedal R. Almario Head/ Supervisor/ Manager				
	,		G. Magsino QA Supervisor	QA Asst. Mana	nger	Head/ Supervisor/ Manager				
	,		QA Supervisor	QA Asst. Mana	ager	Head/ Supervisor/ Manager				
	QA-IE Staff		QA Supervisor	TION / ANALYSIS		Head/ Supervisor/ Manager occurrence, why it leaked?)				
	QA-IE Staff		QA Supervisor I, INVESTIGA	TION / ANALYSIS						
	QA-IE Staff DIRECT CAUSE: (/		QA Supervisor I, INVESTIGA	TION / ANALYSIS						
	QA-IE Staff DIRECT CAUSE: (/		QA Supervisor I, INVESTIGA	INDIRECT CAUSE Why 1:						
	QA-1E Staff DIRECT CAUSE: (/ Why 1: Why 2:		QA Supervisor I, INVESTIGA	INDIRECT CAUSE Why 1: Why 2:						
System / Training	QA-IE Staff DIRECT CAUSE: (/ Why 1: Why 2: Why 3:		QA Supervisor I, INVESTIGA	Why 1: Why 2: Why 3:						
System / Training	QA-1E Staff DIRECT CAUSE: (/ Why 1: Why 2: Why 3: Why 4:		QA Supervisor I, INVESTIGA	Why 1: Why 2: Why 3: Why 4:						
System / Training	QA-IE Staff DIRECT CAUSE: (/ Why 1: Why 2: Why 3: Why 4: Why 5:		QA Supervisor I, INVESTIGA	Why 1: Why 2: Why 3: Why 4: Why 5:						
System / Training	QA-1E Staff DIRECT CAUSE: (/ Why 1: Why 2: Why 3: Why 4: Why 5: Why 1:		QA Supervisor I, INVESTIGA	Why 1: Why 3: Why 4: Why 5: Why 1:						
System / Training	QA-IE Staff DIRECT CAUSE: (/ Why 1: Why 2: Why 3: Why 4: Why 5: Why 1: Why 2:		QA Supervisor I, INVESTIGA	Why 1: Why 3: Why 4: Why 5: Why 1: Why 5:						
System / Training	QA-IE Staff DIRECT CAUSE: (// Why 1: Why 2: Why 3: Why 4: Why 5: Why 1: Why 2: Why 4:		QA Supervisor I, INVESTIGA	Why 1: Why 2: Why 4: Why 5: Why 5: Why 2: Why 3:						
System / Training	QA-1E Staff DIRECT CAUSE: (/ Why 1: Why 2: Why 3: Why 4: Why 5: Why 1: Why 2: Why 4: Why 5:		QA Supervisor I, INVESTIGA	Why 1: Why 2: Why 4: Why 5: Why 2: Why 4: Why 5: Why 4: Why 4: Why 5: Why 4:						
Design / Toolings System / Training	QA-1E Staff DIRECT CAUSE: (/ Why 1: Why 2: Why 3: Why 5: Why 1: Why 5: Why 1: Why 5: Why 1: Why 5: Why 1:		QA Supervisor I, INVESTIGA	Why 1: Why 2: Why 4: Why 5: Why 1: Why 5: Why 4: Why 5: Why 4: Why 5: Why 5:						
Design / Toolings System / Training	QA-1E Staff DIRECT CAUSE: (/ Why 1: Why 2: Why 3: Why 4: Why 5: Why 1: Why 4: Why 4: Why 5: Why 1: Why 2:		QA Supervisor I, INVESTIGA	Why 1: Why 2: Why 4: Why 5: Why 3: Why 4: Why 5: Why 5: Why 1: Why 5: Why 4: Why 5: Why 4: Why 5: Why 4: Why 5:						
System / Training	QA-1E Staff DIRECT CAUSE: (/ Why 1: Why 2: Why 3: Why 5: Why 1: Why 5: Why 1: Why 5: Why 1: Why 5: Why 1:		QA Supervisor I, INVESTIGA	Why 1: Why 2: Why 4: Why 5: Why 2: Why 4: Why 5: Why 5: Why 5: Why 1: Why 5: Why 1:						

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)

	Fax No. (049) 54	5-6302								
FINAL CO										
OCCURRENCE ROOTCAUSE								OUTFLOW ROOTCAUSE		
				3 6 1 6 2 1 1 1 2 3 4 4 5 6 1 1 2 3 4 4 5 6 1 1 2 3 4 5 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6		Julia Wareed Tellino	.ve., nevertor no concerno		ada talahan sasah sesara	autoria de la deservición de
IMMEDIATE ACTION: (Action to be done to contain/ temporary correct the problem found)						CORRECTIVE ACTION: (Actions to be done to ensure that the problem will not happen again)				
A. Sorling Resul							Actions to be o	lone to eliminate recurrence		Who / When
	Location Tota		Total Stock	NG	Total Good					
RM .						System				
WIP										
FG										
B. Orientation Date										
			Time			Design / Tools				
Title Attendees										
C. Reworking										
Rework Quant	itu									
Total Good	ny					Process				
Rework Perce	ntage (Good)									
P0145560205740306714030675	OOTCAUSE V	EDIEICATION	V To be tilled a	aut by OA In	- havas	Date Conduct	ind.	PIC:	•	
		Identified I			zilaige)	Date Conduct		Recommendation		
		raoni, mod i						recommendation		
			III. CORRE	ECTIVE ACTIO	ON VERIFICATI	ON (To be fill	ed out by QA I	n-charge)		
		Chec	ked by	Dale		ented?		Remarks		
										25001971111111111111111111111111111111111
1st Verification	on of Action				[]Yes	[] No				
2nd Verification of Action			<u> </u>	[]Yes	[] No					
1	***************************************					-				
3rd Verification of Action			{]Yes	[] No						
Effectiveness of Action				[]Yes	[] No	-				
Note: If no s	ame defects / i	oroblems occu	urs for 5 consec	utive deliverie	s corrective acl	ion is conside	red effective / c	losed. If the same problem oc	curs within 5 i	consecutive
								d department to provide new		
					IV. CLC	DSURE				
Status: Remarks: Appro						ved by:		Process Owner Acknowled	igment: (Rece	lving Section)
Closed	init'-1		DI= 400					2		
Still Open No av		uirement of EPPI= 168 pcs. allable RM Stocks of SF n: Possible December 2023		QA Supervisor		QA Asst. Manager		Line Leader	Departr	nent Head
Re-Issue IRF						Date:		Date;	Date:	