



 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	<h1>INVESTIGATION REPORT</h1>		
	Prepared By:	Check By:	Approved By:
	MHVITO QA-IE/ Prodn IE	N. CEPEDA/R.ALMARIO QA/ Prodn SV/MANAGER	R. MIRANDA KPLIMA ASST.VICE PRESIDENT
DATE:	231010		

5M REVIEW		DOCUMENT REVIEW					
MAN	No Changes	Affected Document:	Date Reviewed:	Disposition:		PIC:	Target Date:
MACHINE	No Changes	Procedure Manual	231010	With Revision	✓ No Revision	MH VITO	N/A
MATERIAL	SCRAP ON SF	Work Instruction		With Revision	✓ No Revision	MH VITO	N/A
METHOD	No Changes	Process Flow		With Revision	✓ No Revision	MH VITO	N/A
ENVIRONMENT	No Changes	Forms		With Revision	✓ No Revision	MH VITO	N/A





I. PROBLEM DESCRIPTION



1.1. ISSUE:	
	GLUE STAIN
1.2 DETAIL	
PART CODE:	5162982-00
PART NAME:	LOUVRE 2 MCX ICB FOR ASIA
1.3. BACKGROUND:	
PICTURE 	DETAILS: <ul style="list-style-type: none"> > PLAN QTY: 2000PCS > REJECT QTY: 68 PCS > REJECT PERCENTAGE: 3.4%

II. IMMEDIATE ACTION

ACTION ITEMS	Target Date:	Person In-charge
SORTING OF ITEM	231010	PRODUCTION/QA
REMOVE SCRAP ON THE ROLLER 	231010	PRODUCTION/QA



III. CAUSE ANALYSIS:

WHY'S	DETAIL	IMAGE
WHY 1:	Why Glue stain occurred in Louvre item? The glue leak on the water roller.	
WHY 2:	Why Glue Leak on the Water Roller? Glue roller has scrap during running of mass production.	
WHY 3	Why Glue roller has Scrap? The Single Face used has Scrap came from the supplier.	 

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WHY 4:	Why Single face has Scrap came from the supplier? Supplier deliver the raw material with uncut trimmings.			
WHY 5:	-			

IV. ACTION PLAN:

V. EVIDENCES:

1	CONDUCT MEETING/ ORIENTATION REGARDING TO THE ISSUE OF GLUE STAIN AT ITEM CODE 5162982-00 LOUVRE 2 MCX ICB FOR ASIA		231010
2	FEEDBACK TO SUPPLIER THE SCRAP ISSUE ON SF		ALREADY COORDINATE TO QA
3	Inclusion of checking of Glue roller at Feeder area while putting of board in Work instruction		231020