


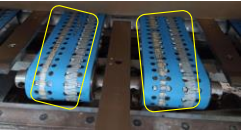
 KANEPACKAGE PHILIPPINE INC. No. 5 Ring Road LISP II, Brgy. La Mesa, Calamba City, Laguna Telephone No. (049) 545-7166 to 69 Fax No. (049) 545-6302	<h1>INVESTIGATION REPORT</h1>		
	Prepared By:	Check By:	Approved By:
	MHVITO QA-IE/ Prodn IE	N. CEPEDA/R.ALMARIO QA/ Prodn SV/MANAGER	R. MIRANDA KPLIMA ASST.VICE PRESIDENT
DATE:	231009		

5M REVIEW		DOCUMENT REVIEW					
MAN	No Changes	Affected Document:	Date Reviewed:	Disposition:		PIC:	Target Date:
MACHINE	NEW FEEDER BELT	Procedure Manual	231009	With Revision	No Revision	MH VITO	N/A
MATERIAL	No Changes	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

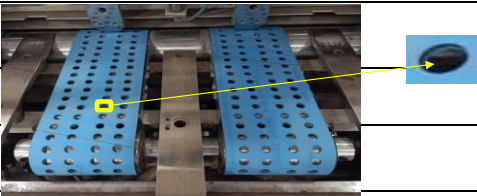
I. PROBLEM DESCRIPTION

1.1. ISSUE:	
	PEEL OFF
1.2 DETAIL	
PART CODE:	5167377-00
PART NAME:	LOUVRE 2 MCX ETD
1.3. BACKGROUND:	
PICTURE 	DETAILS: > PLAN QTY: 537 EA > REJECT QTY: 115 EA > REJECT PERCENTAGE: 21.42%

II. IMMEDIATE ACTION


ACTION ITEMS	Target Date:	Person In-charge
PUTTING PAPER TAPE AT FEEDER BELT 	231009	PRODUCTION

III. CAUSE ANALYSIS:

WHY 1:	Why Peel Off occurred in Louvre item? It was hardly scrubbed by the feeder belt during lamination process	
WHY 2:	Why Scrubbing by the Feeder Belt causes Peel Off? Feeder Belt has a sharp edges and rough surface particular on the hole area	
WHY 3:	Why Feeder Belt has a sharp edges and rough texture? Feeder belt installed in the feeding section is New	
WHY 4:	Why New Feeder Belt with a Sharp edges and Rough Texture installed in the machine? Current Feeder Belt installed was Old and Deteriorated already	
WHY 5:	-	

IV. ACTION PLAN:

V. EVIDENCES:

1	CONDUCT MEETING/ ORIENTATION REGARDING TO THE ISSUE OF PEEL OFF AT ITEM CODE 5167377-00 LOUVRE 2 MCX ETD		231009
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231009

2

CHECKING FOR THE USE OF SAND PAPER TO REMOVE SHARP
SURFACE (WHEN THE BELT ARE NEW REPALCE)



231009

3

***Standardize and Inclusion of Putting Tape if Feeder Belt
is Newin Work Instruction***



231020