## 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

231103

### **INVESTIGATION REPORT**

Prepared By:	Check By:	Approved By:
MHVITO	N. CEPEDA/R.ALMARIO	R. MIRANDA
OA-IE/ Produ IE	OA/ Prodn SV/MANAGER	KDI IMA ASST VICE DDESIDENT

5M	REVIEW	DOCUMENT REVIEW				
MAN	No Changes	Affected Document:	Date Reviewed:	Disposition:	PIC:	Target Date:
MACHINE	No Changes	Procedure Manual		With Revision No Revision	MH VITO	N/A
MATERIAL	SCRAP ON SF	Work Instruction	231103	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: MISALIGNED GLUING 1.2 DETAIL PART CODE: 5167869-00 PART NAME: LOUVRE 2 MJX EUROPE

#### 1.3. BACKGROUND:

#### PICTURE

DATE:



#### DETAILS:

> PLAN QTY: 2000PCS > REJECT QTY: 131 PCS

> REJECT PERCENTAGE: 6.55%

#### II. IMMEDIATE ACTION

ACTION ITEMS	Target Date:	Person In-charge
PUSH EMERGENCY STOP AND SORTING OF ITEM	231027	PRODUCTION
REMOVE FIBER ON THE ROLLER	231027	PRODUCTION/QA

#### **III. CAUSE ANALYSIS:**

WHY'S	DETAIL	IMAGE
WHY 1:	Why misaligned gluing occurred in Louvre item? The Printed Sheet and Single face are delay in feeding	
WHY 2:	Why Single face and Printed sheet are delayed in feeding? The sensor had fiber or scrap trimming of paper	
WHY 3	Why Sensor 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 suppl Supplier deliver the raw material with uncut trimming			
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		231027
2	FEEDBACK TO SUPPLIER THE SCRAP ISSUE ON SF		ALREADY COORDINATE TO QA
3	Inclusion of checking of Sensor before and after Job in Work instruction	The second secon	231120