

 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:	231103		

5M REVIEW		DOCUMENT REVIEW					
MAN	No Changes	Affected Document:	Date Reviewed:	Disposition:		PIC:	Target Date:
MACHINE	No Changes	Procedure Manual	231103	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:																	
	DAMAGED																
1.2 DETAIL																	
PART CODE:	5143503-03																
PART NAME:	OUTER CARTON BOX																
1.3. BACKGROUND:																	
PICTURE 	DETAILS: <table border="1"> <tr><td>Lot Quantity</td><td>300 PCS</td></tr> <tr><td>Rejected Quantity</td><td>52 PCS</td></tr> <tr><td>Rejection Rate</td><td>17.33%</td></tr> <tr><td>Inspection date</td><td>231104 DS</td></tr> <tr><td>Occurrence No.</td><td>1ST</td></tr> <tr><td>Detected by</td><td>EQOS</td></tr> <tr><td>Status</td><td>OPEN</td></tr> <tr><td>Rejection Cost</td><td>\$75.4/Php 4,147</td></tr> </table>	Lot Quantity	300 PCS	Rejected Quantity	52 PCS	Rejection Rate	17.33%	Inspection date	231104 DS	Occurrence No.	1 ST	Detected by	EQOS	Status	OPEN	Rejection Cost	\$75.4/Php 4,147
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Rejection Cost	\$75.4/Php 4,147																

II. IMMEDIATE ACTION

ACTION ITEMS	Target Date:	Person In-charge
SORTING OF AFFECTED RAW MATERIAL	231104	PRODUCTION

III. CAUSE ANALYSIS:

WHY'S	DETAIL
WHY 1:	<p>Why Damaged occurred on the item Outer Carton Box? The raw material that buffered on buffer area hit/stuck by pre loader while lowering/downing it.</p> <div style="display: flex; align-items: center; justify-content: center;">  ➔  </div>
WHY 2:	<p>Why the Raw material hit/stuck by pre loader? Wrong location of raw material in buffer area.</p> <div style="display: flex; justify-content: space-around; align-items: flex-end;"> <div style="text-align: center;">  <p>NOT GOOD</p> </div> <div style="text-align: center;">  <p>GOOD</p> </div> </div>

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INVESTIGATION REPORT

Prepared By:

Check By:

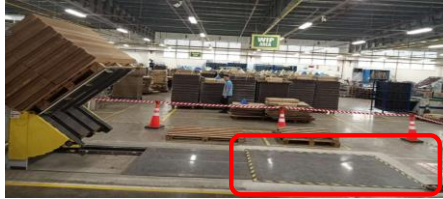
Approved By:

MHVITO
QA-IE/ Prodn IEN. CEPEDA/R.ALMARIO
QA/ Prodn SV/MANAGERR. MIRANDA
KPLIMA ASST.VICE PRESIDENT**DATE:**

231103

WHY 3**Why Wrong location of raw material encounter?**

Transferring of Raw material by feeder operator was not in proper location and the area was no signage where buffer RM to be placed, only caution tape are indicated. (Waiting for WI)

**WHY 4:****WHY 5:****IV. ACTION PLAN:****V. EVIDENCES:**

1	CONDUCT MEETING/ ORIENTATION REGARDING TO THE ISSUE OF DAMAGED FOR OCB ITEM.		231104
2	PUTTING OF SIGNAGED AT BUFFER AREA		231110
3	FOLLOW UP WI AND DMC TO IMS		231106