

PR
VP

Prepared <i>M. Andueza</i> Signature over Printed Name Date: 12-11-28	Checked <i>[Signature]</i> Signature over Printed Name Date:	Approved <i>[Signature]</i> Signature over Printed Name Date:
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Note: Approval must be Manager level above

SUPPLIER'S ABNORMAL QUALITY ACTION REPORT

Issuing Section :

SUPPLIER: Kanepackage
AQN Control No. : PRMPIS-AQN-23-11-0240
AQN Received Date : November 23, 2023
SAQAR Reply Date : November 28, 2023

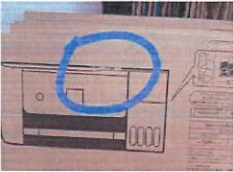



Part Name : INDIVIDUAL CARTON BOX FOR JAPAN
Part Code : 5167674-00
Model: LOUVRE2 MJX
Defect Name: INCOMPLETE PRINT

COA = no control for approval

PREVIOUS LOTS CONFIRMATION (At least 3 lots):	IMMEDIATE ACTION:(Include Lot Label Markings , Sorting and Rework Result) EPPI Stocks: with ALS Markings Good : 104 pcs Reject Qty: 4 pcs KPPi Stocks: with ALS Markings Good : 1,098pcs Reject Qty: 0
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CAUSES AND COUNTERMEASURES

WHY WHY ANALYSIS

SUBJECT (THEME)	WHY 1	WHY 2	WHY 3	WHY 4	WHY 5	JUDGMENT	CORRECTIVE ACTIONS (AVOIDANCE OF RECURRENCE)	PREVENTIVE ACTIONS (STANDARDIZATION)	To be filled up by EPPI: STATUS (During the time of verification)
Incomplete print 	Root Cause: (Direct Cause) The ink that was distributed was not able to penetrate in the cyrel.	Some portion of the cyrel particular on the affected area is still wet.	Uncontrolled spraying of liquid cleanser in the cyrel. 	Liquid cleanser was directly spray in the cyrel and wipe it by rags after. 	No standard procedure on the proper cleaning of cyrel.		Direct Cause(s) Change cleaning process from directly spraying the liquid cleanser to cyrel and wiping of rags to spraying the liquid cleanser to rag and wiping the cyrel during cleaning.	Direct Cause(s) Inclusion of the proper cleaning of cyrel using anoflex cleaner in Work Instruction.	
STATUS									
	Leakage Cause: (Indirect Cause) Incomplete print/faded character encountered on Louvre 2 MJX Japan ICB passed on QA inline inspection.	Based on the existing defect limit of faded character, item is GOOD as long as no missing character 					Assured Lot: KAN50023D010001 Markings: ALS Indirect Cause(s) Conduct orientation regarding finaldisposition of Customer if encountered incomplete prin/faded character it is not applicable if within the printer image.	Guaranteed Lot: KAN49817D030001 Markings: GL Indirect Cause(s) Request for the revision of the defect limit criteria that faded/incomplete print is not applicable if within the printer image.	
PRECONDITIONS									

**Note: If parts treatment is FOR DISPOSAL, Disposal records (photos or any proof of disposal) should be attached.
TO BE FILLED BY SUPPLIER:

4M FACTOR (DIRECT CAUSE)	4M FACTOR (INDIRECT CAUSE)
<input type="checkbox"/> Man <input type="checkbox"/> Machine Pls specify :	<input type="checkbox"/> Man <input type="checkbox"/> Machine Pls specify : <input type="checkbox"/> Material <input type="checkbox"/> Method

TO BE FILLED BY EPPI:

EFFECTIVENESS CHECK OF ACTIONS TAKEN		
VERIFICATION RESULT		
Guaranteed Lot:	Delivery Date:	
IQA	INPROCESS	ASSESSMENT RESULT
Result:	Result:	<input type="checkbox"/> SATISFACTORY
Defect Rate:	Defect Rate:	<input type="checkbox"/> UNSATISFACTORY
Judgment	Judgment	
<input type="checkbox"/> Passed <input type="checkbox"/> Failed	<input type="checkbox"/> Passed <input type="checkbox"/> Failed	

Notes:
(1) For Unsatisfactory result, Supplier must re-submit new action report until satisfactory result is attained.
(2) Provide additional attachments as supporting documents for this report.

Prepared	Checked	Approved
STAFF	SV ABOVE	DEPT. HEAD
Date:	Date:	Date: