

<b>KANEPACKAGE PHILIPPINE INC.</b> 8x 6-B Lot 2 & 3 P3, Lima Technology Center, Makar, Batangas Telephone No.: (043) 236-6885			<h2 style="text-align: center;">INVESTIGATION REPORT</h2>			
Prepared By: <i>M. Vito</i> MH VITO QA-IE/ Prodn IE			Check By: <i>H. Cepeda</i> H. CEPEDA/R. ALVARO QA/ Prodn SV/MANAGER		Approved By: <i>J. Miranda</i> J. MIRANDA KPLIMA ASST. VICE PRESIDENT	
DATE:	231120					
5M REVIEW			DOCUMENT REVIEW			
MAN	No Changes	Affected Document:	Date Reviewed:	Disposition:	PIC:	Target Date:
MACHINE	NEW MACHINE	Procedure Manual	231120	<input type="checkbox"/> With Revision <input type="checkbox"/> No Revision	MH VITO	N/A
MATERIAL	No Changes	Work Instruction		<input type="checkbox"/> With Revision <input type="checkbox"/> No Revision	MH VITO	N/A
METHOD	No Changes	Process Flow		<input type="checkbox"/> With Revision <input type="checkbox"/> No Revision	MH VITO	N/A
ENVIRONMENT	No Changes	Forms		<input type="checkbox"/> With Revision <input type="checkbox"/> No Revision	MH VITO	N/A
<b>I. PROBLEM DESCRIPTION</b>						
1.1. ISSUE:						
WRONG SLOT						
1.2. DETAIL						
PART CODE: 5149640-00						
PART NAME: OUTER CARTON BOX						
1.3. BACKGROUND:						
PICTURE 			DETAILS: > PLAN QTY: 453 EA > REJECT QTY: 141 EA > REJECT PERCENTAGE: 31.13% > JO ORDER: 049918			
<b>II. IMMEDIATE ACTION</b>						
ACTION ITEMS			Target Date:	Person In-charge		
Sorting of item with wrong slot at 5149640-00 Carton box			231120	PRODUCTION		
<b>III. CAUSE ANALYSIS:</b>						
WHY	DETAIL			IMAGE		
WHY 1:	Why Wrong Slot occurred in Outer Carton Box item? The lower part of the item slot has discrepancy on the overhang cutting slot.					
WHY 2:	Why it has Discrepancy on the overhang cutting slot? Cutting of the item was not equal during mass production due to movement of the item while running					
WHY 3:	Why they have movement on the item? Operator forget to install the magnetic sueteban on the 2nd unit cylinder.					
WHY 4:	Why they forget to install the magnetic sueteban on the 2nd unit cylinder? They did not check the parameters prior to mass production.					
WHY 5:	Why they did not check the parameters prior to mass production? No work instruction available.					
<b>IV. ACTION PLAN:</b>				<b>V. EVIDENCES:</b>		
1	CONDUCT MEETING/ ORIENTATION REGARDING TO THE ISSUE OF WRONG SLOT ON THE ITEM 5149640-00 OUTER CARTON BOX			 231120		
2	FOLLOW-UP WI TO IIMS FOR REVIEW OF DOCUMENTS			 FOR SIGNATORY		

## ATTENDANCE SHEET

Submitted by:

MMMD

Date:

23/11/20

### ACTIVITY

ORIENTATION REGARDING WRONG SLOT AT 5149640-00 OUTER CARTON BOX  
-NO MAGNETIC SUETEDAN ATTACHED/INSTALL AT 2ND UNIT

### Attendees

	FIRST NAME	LAST NAME	DIV. / DEPT.	SIGNATURE
1	Willet	Fatillo	Modm	
2	NORIEL	ARQUIER	PROD	
3	Mark Scue	Bayani	M-d.	
4	JOHN LOUIE	ARRENICA	PROD	
5	Clemon	Belardo	Prod	
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