

<b>KANEPACKAGE PHILIPPINE INC.</b> Blk 6-B Lot 2 & 3 P3, Lima Technology Center, Malvar, Batangas Telephone No.: (043) 236-6885		INVESTIGATION REPORT			
		Prepared By:  MH VITO QA-IE/ Prodn IE	Check By:  N. CEPEDA QA/ Prodn SV/MANAGER	Approved By:  R. ALMARIO KPLIMA Prodn Manager	
DATE: 231107					
5M REVIEW		DOCUMENT REVIEW			
MAN	No Changes	Affected Document:	Date Reviewed:	Disposition:	PIC: Target Date:
MACHINE	No Changes	Procedure Manual	231107	<input type="checkbox"/> With Revision <input checked="" type="checkbox"/> No Revision	MH VITO N/A
MATERIAL	No Changes	Work Instruction		<input checked="" type="checkbox"/> With Revision <input type="checkbox"/> No Revision	MH VITO N/A
METHOD	No Changes	Process Flow		<input type="checkbox"/> With Revision <input checked="" type="checkbox"/> No Revision	MH VITO N/A
ENVIRONMENT	No Changes	Forms		<input type="checkbox"/> With Revision <input checked="" type="checkbox"/> No Revision	MH VITO N/A
I. PROBLEM DESCRIPTION					
1.1. ISSUE:					
		DELAMINATION			
1.2 DETAIL					
PART CODE:		5165009-00			
PART NAME:		LUCIDA MDX ASIA			
1.3. BACKGROUND:					
PICTURE 		DETAILS: > PLAN QTY: 397 EA > REJECT QTY: 12 EA > REJECT PERCENTAGE: 3.02% > JO ORDER: 048181 > VISCOSITY: 2.2 > CONVEYOR SPEED: 9.5 > GLUE APP: 4			
II. IMMEDIATE ACTION					
ACTION ITEMS		Target Date:		Person In-charge	
SORTING OF ITEM		231106		QA	
PROCESS FLOW CHART					
III. CAUSE ANALYSIS:					
WHY 1:	Why Delamination occurred in Lucida item? The lower flap of panel B has a weak glue application.				
WHY 2:	Why it has Weak application of glue on the panel ? The single face and printed sheet does not adhere well even though it passes through the conveyor to flatten properly . The glue applied on the single Face does not penetrated to adhere on the printed sheets				
WHY 3	Why glue applied on the SF does not penetrated nor adhere on the Printed sheets? The Single face used has a warpage issue and also the weights being used are lacking ( actual used is 1 instead of 2 per caster)				
WHY 4:	Why Weights are lacking PRIOR USAGE? Other weights are used on raw material prior issuance to production.				
WHY 5:					
IV. ACTION PLAN:			V. EVIDENCES:		
1	CONDUCT MEETING/ ORIENTATION REGARDING DELAMINATION ISSUE IN ITEM 5165009-00 LUCIDA MDX ASIA			231107	
2	ADDITIONAL WEIGHTS FOR WIP			231107	
3	INCLUSION OF PUTTING OF WEIGHTS IN WORK INSTRUCTION			ON-GOING (231117)	



KANEPACKAGE PHILIPPINE INC.

## ATTENDANCE SHEET

Submitted by:

MANITO

Date:

23/11/07

### ACTIVITY

Claim EPPI DELAMINATION SIG 5009-00 ~~EXHIBIT 2 MDT ASIA~~  
UCIDA MPX ASIA

### Attendees

	FIRST NAME	LAST NAME	DIV. / DEPT.	SIGNATURE
1	Mark Polly	Andeo	prod	
2	Marknel Bane	Pamor	Prod	
3	Gerald	Lonila	prod	
4	Neil	Guerre	Prod	
5	KEVIN	BAYNA	PROD.	
6	Arles	Magnaye	Prod.	
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				

Note: This form is confidential. Do not use as scratch paper.