


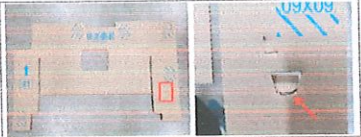
 KANEPACK PHILIPPINE INC. No. 5 Ring Road LISP II, Brgy. La Mesa, Calamba City, Laguna Telephone No. (049) 545-7166 to 69 Fax No. (049) 545-6302	<h1 style="text-align: center;">INVESTIGATION REPORT</h1>		
	Prepared By:  K. DIAZ Prodn IE	Check By:  N. CEPEDA Prodn SV	Approved By:  R. ALMAYLO KPLIMA PRD Mng.
DATE: JANUARY 10, 2024			
5M REVIEW		DOCUMENT REVIEW	
MAN	No Changes	Affected Document:	Date Reviewed:
MACHINE	No Changes	Procedure Manual	240110
MATERIAL	BURSTING ON THE LOCK PORTION	Work Instruction	
METHOD	No Changes	Process Flow	
ENVIRONMENT	No Changes	Forms	
		Disposition:	
		<input type="checkbox"/> With Revision <input checked="" type="checkbox"/> No Revision	
		<input type="checkbox"/> With Revision <input checked="" type="checkbox"/> No Revision	
		<input type="checkbox"/> With Revision <input checked="" type="checkbox"/> No Revision	
		<input type="checkbox"/> With Revision <input checked="" type="checkbox"/> No Revision	
		PIC: K. DIAZ Target Date: N/A	

I. PROBLEM DESCRIPTION

1.1. ISSUE:	
BURSTING	
1.2. ITEM DESCRIPTION:	
PART CODE:	516446002 / 516445502
PART NAME:	PAD BASE
1.3. BACKGROUND:	
PICTURE 	DETAILS: >Inhouse Detection : BURSTING >Inhouse Detection : BURSTING >Lot size: 560pcs >Lot size: 960pcs > Reject Qty: 276pcs > Reject Qty: 634pcs >Rejection Rate: 49.29% >Rejection Rate: 66.04% >JO#: 048470 >JO#: 048647

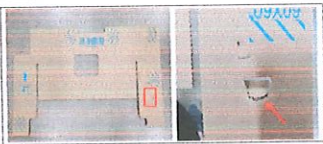
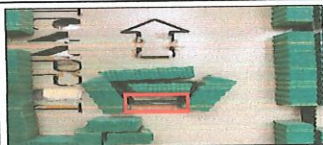
PROCESS FLOW OF THE ITEM



IMMEDIATE ACTION

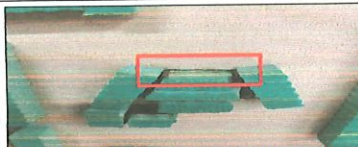
ACTION ITEMS	Target Date:	Person In-charge
THE DETACHING OPERATOR INFORM THE DIECUT OPERATOR THAT THERE WAS A BURSTING DEFECT AND SORTING THE ITEM.		PIC: OPERATOR AND SUBLEADER

III. CAUSE ANALYSIS:

WHY 1:	Why there is a Bursting on the lock portion of the the Pad Base? There is an Application of Backing tape on the creasing line of the lock parts	
WHY 2:	Why there is an application of Backing tape on the creasing line(Pattern Sheet) of the lock parts? Operator did not notice that the Backing tape was already taping the creasing line area of Lock parts	
WHY 3:	Why Operator did not notice that the Backing tape was already taping the creasing line area of Lock parts ? The creasing line area was covered when putting tape on the cutting line due to small size of creasing line	
WHY 4:		

IV. ACTION PLAN:

V. EVIDENCES:

1 >RE-EDUCATE THE OPERATORS FOR INSPECTING THE ITEMS AND TOOLS AND INFORM THEIR SUBLEADER OR SENIOR OPERATOR FOR ANY ABNORMALITIES BEING ENCOUNTERED. >REMOVING THE CREASING BLADE FROM THE LOCK PORTION OF THE DIEBLADE. >NOTE: WITH M.E DEPARTMENT APPROVAL AND EVALUATION.	 <p>PIC: IE STAFF/LINELEADER/OPERATOR/TOOLING TARGET DATE:</p>
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