


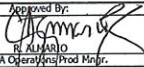




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|  KANEPACKAGE PHILIPPINE INC. No. 5 Ring Road USF II, Bldg. 1A, Mesa, Cebu City, Lapu-Lapu Telephone No. (035) 545 7155 to 59 Fax No. (035) 546 6302 | INVESTIGATION REPORT | | |
| | Prepared By:  K.N. ACUIN QA/IE/ Prod'n IE | Check By:  N. CEREZA QA/IE/ Prod'n SV | Approved By:  R. ALVARO KPLMA Operations/Prod. Mgr. |
| DATE: JANUARY 20, 2024 | | | |

| SM REVIEW | | DOCUMENT REVIEW | | | | | |
|-------------|------------|--------------------|----------------|--|--------------------------------------|------------|--------------|
| MAN | No Changes | Affected Document: | Date Reviewed: | Disposition: | | PIC: | Target Date: |
| MACHINE | No Changes | Procedure Manual | 240110 | <input type="checkbox"/> With Revision | <input type="checkbox"/> No Revision | K.N. ACUIN | N/A |
| MATERIAL | No Changes | Work Instruction | | <input type="checkbox"/> With Revision | <input type="checkbox"/> No Revision | K.N. ACUIN | N/A |
| METHOD | No Changes | Process Flow | | <input type="checkbox"/> With Revision | <input type="checkbox"/> No Revision | K.N. ACUIN | N/A |
| ENVIRONMENT | No Changes | Forms | | <input type="checkbox"/> With Revision | <input type="checkbox"/> No Revision | K.N. ACUIN | N/A |

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| I. PROBLEM DESCRIPTION | |
| 1.1. ISSUE: | MIXED MODEL |
| 1.2. ITEM DESCRIPTION: | |
| PART CODE: | 516297800 |
| PART NAME: | LOUVE 2 MDX ASIA |
| 1.3. BACKGROUND: | |
|  | DETAILS: > Inhouse Detection : MIXED MODEL > Lot size: 884 pcs > Reject Qty: 1 pc > Rejection Rate: 0.11% > JO#: 053688 |

| IMMEDIATE ACTION | | |
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| ACTION ITEMS | Target Date: | Person In-charge |
| CONDUCT MEETING REGARDING MIXED PANEL | 240120 | IE STAFF |

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| III. CAUSE ANALYSIS: | |
| WHY 1: WHY MIXED MODEL OCCURRED? OPERATOR DIDN'T NOTICE THAT THERE WAS A MIXED MODEL ENTERED DURING MASS PRODUCTION |  |
| WHY 2: WHY OPERATOR DIDN'T NOTICE THE ENTRY OF THE MIXED MODEL? BARCODE SCANNER MALFUNCTION IN THE MIDDLE RUN OF MASS PRODUCTION AND THE OPERATOR FAILED TO UPDATE THE BARCODE ERROR | |
| WHY 3: WHY THE BARCODE SCANNER MALFUNCTION DURING MASS PRODUCTION? THE WIRE LOOSE INSIDE THE BARCODE SCANNER | |

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| IV. ACTION PLAN: | | V. EVIDENCES: |
| 1 | CONDUCT MEETING/ RE ORIENTATION REGARDING TO THE ISSUE OF MIXED MODEL | PIC: IE STAFF/LINELEADER/OPERATOR TARGET DATE: JANUARY 20, 2024 |
| 2 | REVISION OF WI TO INCLUDE THE FOLLOWING: FEEDER OPERATOR - UNLOADING OF ALL PANELS AT THE FEEDING AREA TO CHECK THE POSSIBLE ERROR FOLDER OPERATOR - SLIGHT LIFTING THE GLUED PANELS TO CHECK THE BARCODE OF BOTH PANELS - RELEASE ALL THE ITEMS INSIDE THE CONVEYOR CATCHER OPERATOR - CHECKING/BROWSING ALL THE GLUED ITEMS | PIC: IE STAFF/LINELEADER/OPERATOR TARGET DATE: FEBRUARY 2024 |
| 3 | STRENGTHEN IMPLEMENTATION OF UPDATING BARCODE ERROR IN PRODUCTION DAILY OUT MACHINE SET UP/ DOWNTIME | PIC: IE STAFF/LINELEADER/SUBLEADER/OPERATOR TARGET DATE: FEBRUARY 2024 |