

240322

**INVESTIGATION REPORT** 

Prepared By:	Check By:	Approved By:
MHVITO	N. CEPEDA	RAYMARIO
OA-IE/ Prodn IE	Prodn Supervisor	Prod'n Manager

5M REVIEW		DOCUMENT REVIEW					
MAN	No proper checking of glue	Affected Document:	Date Reviewed:	Dispos	sition:	PIC:	Target Date:
MACHINE	No Changes	Procedure Manual		☐ With Revision	☑ No Revision	MH VITO	N/A
MATERIAL	No Changes	Work Instruction	240322	☐ With Revision	☑ No Revision	MH VITO	N/A
METHOD	No Changes	Process Flow		☐ With Revision	☑ No Revision	MH VITO	N/A
ENVIRONMENT	No Changes	Forms		☐ With Revision	☑ No Revision	MH VITO	N/A

## I. PROBLEM DESCRIPTION

1.1. ISSUE:	
	DELAMINATION
1.2 DETAIL	
PART CODE:	5165902-00
PART NAME:	LOUVRE 2 MCX ICB FOR ET D,D
1.3. BACKGROUND:	1-20 ME ETION TED TOKET DID



#### DETAILS:

> PLAN QTY: 957 EA

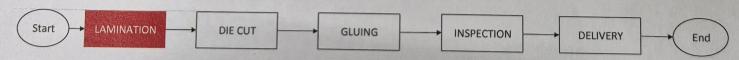
> REJECT QTY: 85 EA > REJECT PERCENTAGE: 8.99%

> JO ORDER: 10598

#### II. IMMEDIATE ACTION

ACTION ITEMS	Target Date:	Person In-charge
ORTING OF ITEM	240321	PRODUCTION

### **PROCESS FLOW CHART**



#### **III. CAUSE ANALYSIS:**

WHY 1:	Why Delamination occurred in Louvre item?  The glue tab portion of the panel has insufficient glue application.	
WHY 2:	Why it has inssufficient glue application? The sheet board and printed sheet does not adhere well even though it passes through the conveyor to flatten properly.	
WHY 3	Why glue applied on the SB does not adhere well on the Printed sheets?  THE GLUE WAS NOT ENOUGH TO SUPPLY ON THE GLUE ROLLER CAUSE of malfunction of glue sensor	



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Teleph	one No.: (043) 236-6885	Prepared By:	Check By:	Approved By:	
DATE:	240322	MHVITO OA-IE/ Prodn IE	N. CEPEDA Prodn Supervisor	R.ALMARIO Prod'n Manager	
WHY 4: Why the glue sensor malfunction? Glue sensor has accumulated glue which result to malfunction of the sensor.					
WHY 5: Why the glue sensor has accumulated glue? No proper cleaning of glue sensor					

# IV. ACTION PLAN: V. EVIDENCES:

1	ORIENT THE OPERATOR ON THE ISSUE OF DELAMINATION AT LOUVRE ITEM CAUSE BY LACKING OF GLUE SUPPLY	240322
2	CLEANING OF GLUE SENSOR EVERY START OF RUNNING JO INSTEAD OF END OF SHIFT	240412
3		