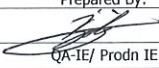
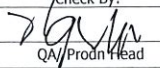
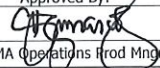


KANEPACKAGE PHILIPPINE INC. No. 3 Ring Road USP II, Brgy. La Mesa, Calabarzon City, Laguna Telephone No. (045) 545-738 to 89 Fax No. (045) 545-4032		<h1>INVESTIGATION REPORT</h1>			
DATE: 240404		Prepared By:  QA-IE/ Prodn IE		Check By:  QA/ Prodn Head	
				Approved By:  KPLIMA Operations Prod Mng.	
5M REVIEW		DOCUMENT REVIEW			IRF CONTROL NO.: IRF-24-03-0018
MAN	No Changes	Affected Document:	Date Reviewed:	() With Revision () No Revision	PIC: Target Date:
MACHINE	No Changes	Procedure Manual		() With Revision () No Revision	
MATERIAL	No Changes	Work Instruction		() With Revision () No Revision	
METHOD	DEFORM BLADE	Process Flow		() With Revision () No Revision	
ENVIRONMENT	No Changes	Forms		() With Revision () No Revision	

I. PROBLEM DESCRIPTION

1.1. ISSUE:

WAVE CUT

1.2. ITEM DESCRIPTION:

PART CODE:


5157542-00

PART NAME:

INDIVIDUAL CARTON BOX

1.3. BACKGROUND:

PICTURE



DETAILS:

DATE DETECTION:

240318 DS

SECTION DETECTED:

SCREENING

JO NO.:

09684

LOT QTY:

380


NG QTY:

184

NG RATE:

48.42%

PROCESS FLOW CHART




IMMEDIATE ACTION

ACTION ITEMS	Target Date:	Person In-charge
CONDUCT MEETING REGARDING THE ENCOUNTERED WAVE CUT.	240319	IE STAFF

III. CAUSE ANALYSIS:

WHY 1:	WHY THERE IS WAVE CUT OCCURRED IN THE ITEM? WAVE CUT WAS ENCOUNTERED DURING FINAL INSPECTION AT SCREENING WHEREIN THE ITEM HAVE AN UNEVEN AND JAGGED EDGES.
WHY 2:	WHY DOES THE ITEM HAVE AN UNEVEN AND JAGGED EDGES? THE ITEM WAS NOT PROPERLY CUT DUE TO ENCOUNTERED DEFORMATION OF BLADE.
WHY 3:	WHY DOES ENCOUNTERED DEFORM BLADE? THE BLADE WAS NOT PROPERLY MAINTAINED AND BECOME DULL.
WHY 4:	WHY DOES THE BLADE WAS NOT PROPERLY MAINTAINED? THE BLADE MONITORING WAS NOT UPDATED.



IV. ACTION PLAN:

1	REPAIR OF BLADE.
2	CONDUCT REASSESSMENT FOR MANPOWER IN-CHARGE REGARDING THE STANDARD OF BLADE CHECKING AND MONITORING .
3	CONDUCT GENBA OF ACTUAL BLADE CHECKING AND MONITORING.

KANEPACKAGE PHILIPPINE INC.

MINUTES OF THE MEETING

Date: 2024-05-20 Time: 10:00 AM Venue: Conference Room

ATTENDEES: [List of names and roles]

AGENDA: [List of items discussed]

DISCUSSION: [Summary of meeting points]

RESOLUTIONS: [List of decisions made]

DATE: 2024-05-20

BY: [Signature]

MINUTES OF MEETING

KANEPACKAGE PHILIPPINE INC.

DAILY TOOLING ISSUANCE CHECKSHEET
(FOR BLADES, DIE PLATE AND PATTERN TOOLS)

Tool No.	Tool Name	Issued To	Issued Date	Returned Date	Condition	Remarks
1001	Blade A	John Doe	2024-05-20		Good	
1002	Blade B	Jane Smith	2024-05-20		Good	
1003	Die Plate C	Mike Johnson	2024-05-20		Good	
1004	Pattern D	Sarah Lee	2024-05-20		Good	
1005	Blade E	David Kim	2024-05-20		Good	
1006	Blade F	Emily White	2024-05-20		Good	
1007	Blade G	Chris Brown	2024-05-20		Good	
1008	Blade H	Alex Green	2024-05-20		Good	
1009	Blade I	Mia Black	2024-05-20		Good	
1010	Blade J	Noah Grey	2024-05-20		Good	
1011	Blade K	Olivia Blue	2024-05-20		Good	
1012	Blade L	Liam Red	2024-05-20		Good	
1013	Blade M	Ava Yellow	2024-05-20		Good	
1014	Blade N	Ethan Purple	2024-05-20		Good	
1015	Blade O	Sophia Pink	2024-05-20		Good	
1016	Blade P	Lucas Brown	2024-05-20		Good	
1017	Blade Q	Isabella Green	2024-05-20		Good	
1018	Blade R	Mason Blue	2024-05-20		Good	
1019	Blade S	Evelyn Red	2024-05-20		Good	
1020	Blade T	Benjamin Yellow	2024-05-20		Good	
1021	Blade U	Charlotte Purple	2024-05-20		Good	
1022	Blade V	Henry Pink	2024-05-20		Good	
1023	Blade W	Amy Brown	2024-05-20		Good	
1024	Blade X	Isaac Green	2024-05-20		Good	
1025	Blade Y	Grace Blue	2024-05-20		Good	
1026	Blade Z	Leo Red	2024-05-20		Good	
1027	Blade AA	Lily Yellow	2024-05-20		Good	
1028	Blade AB	Jack Purple	2024-05-20		Good	
1029	Blade AC	Karen Pink	2024-05-20		Good	
1030	Blade AD	Michael Brown	2024-05-20		Good	
1031	Blade AE	Natalie Green	2024-05-20		Good	
1032	Blade AF	Oliver Blue	2024-05-20		Good	
1033	Blade AG	Peter Red	2024-05-20		Good	
1034	Blade AH	Quinn Yellow	2024-05-20		Good	
1035	Blade AI	Ryan Purple	2024-05-20		Good	
1036	Blade AJ	Sarah Pink	2024-05-20		Good	
1037	Blade AK	Thomas Brown	2024-05-20		Good	
1038	Blade AL	Uma Green	2024-05-20		Good	
1039	Blade AM	Victor Blue	2024-05-20		Good	
1040	Blade AN	Wendy Red	2024-05-20		Good	
1041	Blade AO	Xavier Yellow	2024-05-20		Good	
1042	Blade AP	Yara Purple	2024-05-20		Good	
1043	Blade AQ	Zoe Pink	2024-05-20		Good	
1044	Blade AR	Adam Brown	2024-05-20		Good	
1045	Blade AS	Alexa Green	2024-05-20		Good	
1046	Blade AT	Ben Blue	2024-05-20		Good	
1047	Blade AU	Bella Red	2024-05-20		Good	
1048	Blade AV	Carl Yellow	2024-05-20		Good	
1049	Blade AW	Chloe Purple	2024-05-20		Good	
1050	Blade AX	Daniel Pink	2024-05-20		Good	
1051	Blade AY	Ella Brown	2024-05-20		Good	
1052	Blade AZ	Felix Green	2024-05-20		Good	
1053	Blade BA	Gina Blue	2024-05-20		Good	
1054	Blade BB	Harry Red	2024-05-20		Good	
1055	Blade BC	Ivy Yellow	2024-05-20		Good	
1056	Blade BD	Jack Purple	2024-05-20		Good	
1057	Blade BE	Karen Pink	2024-05-20		Good	
1058	Blade BF	Leo Brown	2024-05-20		Good	
1059	Blade BG	Mia Green	2024-05-20		Good	
1060	Blade BH	Noah Blue	2024-05-20		Good	
1061	Blade BI	Olivia Red	2024-05-20		Good	
1062	Blade BJ	Peter Yellow	2024-05-20		Good	
1063	Blade BK	Quinn Purple	2024-05-20		Good	
1064	Blade BL	Ryan Pink	2024-05-20		Good	
1065	Blade BM	Sarah Brown	2024-05-20		Good	
1066	Blade BN	Thomas Green	2024-05-20		Good	
1067	Blade BO	Uma Blue	2024-05-20		Good	
1068	Blade BP	Victor Red	2024-05-20		Good	
1069	Blade BQ	Wendy Yellow	2024-05-20		Good	
1070	Blade BR	Xavier Purple	2024-05-20		Good	
1071	Blade BS	Yara Pink	2024-05-20		Good	
1072	Blade BT	Zoe Brown	2024-05-20		Good	
1073	Blade BU	Adam Green	2024-05-20		Good	
1074	Blade BV	Alexa Blue	2024-05-20		Good	
1075	Blade BW	Ben Red	2024-05-20		Good	
1076	Blade BX	Bella Yellow	2024-05-20		Good	
1077	Blade BY	Carl Purple	2024-05-20		Good	
1078	Blade BZ	Chloe Pink	2024-05-20		Good	
1079	Blade CA	Daniel Brown	2024-05-20		Good	
1080	Blade CB	Ella Green	2024-05-20		Good	
1081	Blade CC	Felix Blue	2024-05-20		Good	
1082	Blade CD	Gina Red	2024-05-20		Good	
1083	Blade CE	Harry Yellow	2024-05-20		Good	
1084	Blade CF	Ivy Purple	2024-05-20		Good	
1085	Blade CG	Jack Pink	2024-05-20		Good	
1086	Blade CH	Karen Brown	2024-05-20		Good	
1087	Blade CI	Leo Green	2024-05-20		Good	
1088	Blade CJ	Mia Blue	2024-05-20		Good	
1089	Blade CK	Noah Red	2024-05-20		Good	
1090	Blade CL	Olivia Yellow	2024-05-20		Good	
1091	Blade CM	Peter Purple	2024-05-20		Good	
1092	Blade CN	Quinn Pink	2024-05-20		Good	
1093	Blade CO	Ryan Brown	2024-05-20		Good	
1094	Blade CP	Sarah Green	2024-05-20		Good	
1095	Blade CQ	Thomas Blue	2024-05-20		Good	
1096	Blade CR	Uma Red	2024-05-20		Good	
1097	Blade CS	Victor Yellow	2024-05-20		Good	
1098	Blade CT	Wendy Purple	2024-05-20		Good	
1099	Blade CU	Xavier Pink	2024-05-20		Good	
1100	Blade CV	Yara Brown	2024-05-20		Good	
1101	Blade CW	Zoe Green	2024-05-20		Good	
1102	Blade CX	Adam Blue	2024-05-20		Good	
1103	Blade CY	Alexa Red	2024-05-20		Good	
1104	Blade CZ	Ben Yellow	2024-05-20		Good	
1105	Blade DA	Bella Purple	2024-05-20		Good	
1106	Blade DB	Carl Pink	2024-05-20		Good	
1107	Blade DC	Chloe Brown	2024-05-20		Good	
1108	Blade DD	Daniel Green	2024-05-20		Good	
1109	Blade DE	Ella Blue	2024-05-20		Good	
1110	Blade DF	Felix Red	2024-05-20		Good	
1111	Blade DG	Gina Yellow	2024-05-20		Good	
1112	Blade DH	Harry Purple	2024-05-20		Good	
1113	Blade DI	Ivy Pink	2024-05-20		Good	
1114	Blade DJ	Jack Brown	2024-05-20		Good	
1115	Blade DK	Karen Green	2024-05-20		Good	
1116	Blade DL	Leo Blue	2024-05-20		Good	
1117	Blade DM	Mia Red	2024-05-20		Good	
1118	Blade DN	Noah Yellow	2024-05-20		Good	
1119	Blade DO	Olivia Purple	2024-05-20		Good	
1120	Blade DP	Peter Pink	2024-05-20		Good	
1121	Blade DQ	Quinn Brown	2024-05-20		Good	
1122	Blade DR	Ryan Green	2024-05-20		Good	
1123	Blade DS	Sarah Blue	2024-05-20		Good	
1124	Blade DT	Thomas Red	2024-05-20		Good	
1125	Blade DU	Uma Yellow	2024-05-20		Good	
1126	Blade DV	Victor Purple	2024-05-20		Good	
1127	Blade DW	Wendy Pink	2024-05-20		Good	
1128	Blade DX	Xavier Brown	2024-05-20		Good	
1129	Blade DY	Yara Green	2024-05-20		Good	
1130	Blade DZ	Zoe Blue	2024-05-20		Good	
1131	Blade EA	Adam Red	2024-05-20		Good	
1132	Blade EB	Alexa Yellow	2024-05-20		Good	
1133	Blade EC	Ben Purple	2024-05-20		Good	
1134	Blade ED	Bella Pink	2024-05-20		Good	
1135	Blade EE	Carl Brown	2024-05-20		Good	
1136	Blade EF	Chloe Green	2024-05-20		Good	
1137	Blade EG	Daniel Blue	2024-05-20		Good	
1138	Blade EH	Ella Red	2024-05-20		Good	
1139	Blade EI	Felix Yellow	2024-05-20		Good	
1140	Blade EJ	Gina Purple	2024-05-20		Good	
1141	Blade EK	Harry Pink	2024-05-20		Good	
1142	Blade EL	Ivy Brown	2024-05-20		Good	
1143	Blade EM	Jack Green	2024-05-20		Good	
1144	Blade EN	Karen Blue	2024-05-20		Good	
1145	Blade EO	Leo Red	2024-05-20		Good	
1146	Blade EP	Mia Yellow	2024-05-20		Good	
1147	Blade EQ	Noah Purple	2024-05-20		Good	
1148	Blade ER	Olivia Pink	2024-05-20		Good	
1149	Blade ES	Peter Brown	2024-05-20		Good	
1150	Blade ET	Quinn Green	2024-05-20		Good	
1151	Blade EU	Ryan Blue	2024-05-20		Good	
1152	Blade EV	Sarah Red	2024-05-20		Good	
1153	Blade EW	Thomas Yellow	2024-05-20		Good	
1154	Blade EX	Uma Purple	2024-05-20		Good	
1155	Blade EY	Victor Pink	2024-05-20		Good	
1156	Blade EZ	Wendy Brown	2024-05-20		Good	
1157	Blade FA	Xavier Green	2024-05-20		Good	
1158	Blade FB	Yara Blue	2024-05-20		Good	
1159	Blade FC	Zoe Red	2024-05-20		Good	
1160	Blade FD	Adam Yellow	2024-05-20		Good	
1161	Blade FE	Alexa Purple	2024-05-20		Good	
1162	Blade FF	Ben Pink	2024-05-20		Good	
1163	Blade FG	Bella Brown	2024-05-20		Good	
1164	Blade FH	Carl Green	2024-05-20		Good	
1165	Blade FI	Chloe Blue	2024-05-20		Good	
1166	Blade FJ	Daniel Red	2024-05-20		Good	
1167	Blade FK	Ella Yellow	2024-05-20		Good	
1168	Blade FL	Felix Purple	2024-05-20		Good	
1169	Blade FM	Gina Pink	2024-05-20		Good	
1170	Blade FN	Harry Brown	2024-05-20		Good	
1171	Blade FO	Ivy Green	2024-05-20		Good	
1172	Blade FP	Jack Blue	2024-05-20		Good	
1173	Blade FQ	Karen Red	2024-05-20		Good	
1174	Blade FR	Leo Yellow	2024-05-20		Good	
1175	Blade FS	Mia Purple	2024-05-20		Good	
1176	Blade FT	Noah Pink	2024-05-20		Good	
1177	Blade FU	Olivia Brown	2024-05-20		Good	
1178	Blade FV	Peter Green	2024-05-20		Good	
1179	Blade FW	Quinn Blue	2024-05-20		Good	
1180	Blade FX	Ryan Red	2024-05-20		Good	
1181	Blade FY	Sarah Yellow	2024-05-20		Good	
1182	Blade FZ	Thomas Purple	2024-05-20		Good	
1183	Blade GA	Uma Pink	2024-05-20		Good	
1184	Blade GB	Victor Brown	2024-05-20		Good	
1185	Blade GC	Wendy Green	2024-05-20		Good	
1186	Blade GD	Xavier Blue	2024-05-20		Good	
1187	Blade GE	Yara Red	2024-05-20		Good	
1188	Blade GF	Zoe Yellow	2024-05-20		Good	
1189	Blade GG	Adam Purple	2024-05-20		Good	
1190	Blade GH	Alexa Pink	2024-05-20		Good	
1191	Blade GI	Ben Brown	2024-05-20		Good	
1192	Blade GJ	Bella Green	2024-05-20		Good	
1193	Blade GK	Carl Blue	2024-05-20		Good	
1194	Blade GL	Chloe Red	2024-05-20		Good	
1195	Blade GM	Daniel Yellow	2024-05-20		Good	
1196	Blade GN	Ella Purple	2024-05-20		Good	
1197	Blade GO	Felix Pink	2024-05-20		Good	
1198	Blade GP	Gina Brown	2024-05-20		Good	
1199	Blade GQ	Harry Green	2024-05-20		Good	
1200	Blade GR	Ivy Blue	2024-05-20		Good	
1201	Blade GS	Jack Red	2024-05-20		Good	
1202	Blade GT	Karen Yellow	2024-05-20		Good	
1203	Blade GU	Leo Purple	2024-05-20		Good	
1204	Blade GV	Mia Pink	2024-05-20		Good	
1205	Blade GW	Noah Brown	2024-05-20		Good	
1206	Blade GX	Olivia Green	2024-05-20			