

**KANEPACKAGE 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

**INVESTIGATION REPORT**

Prepared By:

Check By:

Approved By:

GIELEN SAYAS

QA-IE/ Prodn IE

QA/ Prodn SV

KPLIMA Operations Gen. Mngr.

DATE:

01-Dec-22

**5M REVIEW**

MAN	Did not follow the standard p
MACHINE	
MATERIAL	
METHOD	
ENVIRONMENT	

**DOCUMENT REVIEW**

Affected Document:	Date Reviewed:	Disposition:	PIC:	Target Date:
Procedure Manual		<input type="checkbox"/> With Revision <input checked="" type="checkbox"/> No Revision	Gielen Sayas	
Work Instruction		<input type="checkbox"/> With Revision <input checked="" type="checkbox"/> No Revision	Gielen Sayas	
Process Flow		<input type="checkbox"/> With Revision <input checked="" type="checkbox"/> No Revision	Gielen Sayas	
Forms		<input type="checkbox"/> With Revision <input checked="" type="checkbox"/> No Revision	Gielen Sayas	

**I. PROBLEM DESCRIPTION****1.1. ISSUE:**

DELAMINATION

**1.2. ITEM DESCRIPTION:****PART CODE:** 515639001**PART NAME:** CARTON BOX**1.3. BACKGROUND:**

INHOUSE DETECTION: DELAMINATION  
LOT SIZE: 692  
REJECT QUANTITY: 692  
REJECTION RATE: 100%  
REMARKS: DELAMINATION

**II. IMMEDIATE ACTION**

ACTION ITEMS	Target Date:	Person In-charge

**III. WHY WHY ANALYSIS DETAILS:****DIRECT CAUSE:**

WHY 1: Delamination occurred on the lower portion of the item.

Why 2: The operator did not notice that there is a scrap on the glue roller.

Why 3: The operator failed to check the glue roller condition during running.

**IV. ACTION PLAN:****DIRECT CAUSE:**

&gt; Checking of the glue roller every change of J.O or item.

&gt; Orient the operators regarding the issue of delamination.

&gt; Strictly follow the standard procedure of tapping the Single Face before loading to feeding station.

