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INVESTIGATION REPORT

Prepared By:

Check By:

Approved By:

DATE:

01-Jan-23

K.DIAZ

QA-IE/ Prodn IE

QA/ Prodn SV

KPLIMA Operations Gen. Mngr.

5M REVIEW

MAN	NO CHANGES
MACHINE	NO CHANGES
MATERIAL	The blade was not in good condition
METHOD	NO CHANGES
ENVIRONMENT	NO CHANGES

Affected Document:

Procedure Manual

Work Instruction

Process Flow

Forms

Date Reviewed:

Disposition:

☐ With Revision ☒ No Revision

☐ With Revision ☒ No Revision

☐ With Revision ☒ No Revision

☐ With Revision ☒ No Revision

PIC:

Target Date:

I. PROBLEM DESCRIPTION

1.1. ISSUE:

BURSTING

1.2. ITEM DESCRIPTION:

PART CODE: 515328700

PART NAME: OUTER CARTON BOX

1.3. BACKGROUND:

PICTURE



DETAILS:

> Inhouse Detection : Bursting

> Lot size: 275pcs

> Reject Qty: 275pcs

> Rejection Rate: 100%

> JO#: 28168

Remarks: Bursting occurred on the folding of the

II. IMMEDIATE ACTION

ACTION ITEMS	Target Date:	Person In-charge

III. WHY WHY ANALYSIS DETAILS:

DIRECT CAUSE:

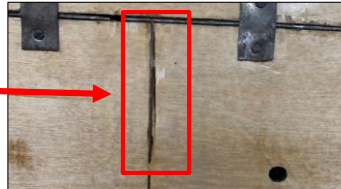
WHY 1: Bursting occurred on the folding of the upper flap class B.

WHY 2: During running, the catcher operator did not notice that the item had bursting.

> While checking the item, it's hard to see the defect because it was in the corner of the item.

> Upon folding (checking), the item had bursting problem encountered but not almost seen, but during reversed folding on the creasing line, the bursting had been seen even more.

WHY 3: Since the die blade was not in good condition, a movement occurred and it affects the item, therefore the defect turns out.



IV. ACTION PLAN:

DIRECT CAUSE:

- > Orientation to the operators regarding to the problem being encountered.
- > Always check the condition of materials or machine before, during or after running.
- > Immediate Action: The tooling custodian repaired the dieblade