

# CAR ISSUANCE REQUEST FORM

Requested by	AREVALO, CHERIE ANNE C.	Date Requested	2023-01-13
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I. Category			
Audit Related		Internal/External Issue	Other Issues
<input type="checkbox"/> Internal Audit	<input type="checkbox"/> External Audit	<input type="checkbox"/> Major Defect	<input type="checkbox"/> Environmental <input type="checkbox"/> 4M Violation
<input type="checkbox"/> Major	<input type="checkbox"/> Observation	<input checked="" type="checkbox"/> Minor Defect	<input type="checkbox"/> Deviation on IMS <input type="checkbox"/> Unachieved C.Sat.Rating
<input type="checkbox"/> Minor	<input type="checkbox"/> OFI	<input type="checkbox"/> Customer Complaint	<input type="checkbox"/> Unachieved Objective <input type="checkbox"/> Others:

## II. Details of Problem

Encountered 100% lot rejection. Defect Name: Bursting Item Description: 515328700 OCB Lot Qty: 275 pcs. NG Qty: 275 pcs.  
Section Detected: Inline QA (Gluing Process)

Date of Occurrence	Affected Customer	Item Code/Description	Reject Qty & Lot size
2023-01-04 - 2023-01-04	EPPI	515328700 OCB	275 pcs / 275 pcs

## III. Notice to Concerned Department/s

KP LIMA QUALITY ASSURANCE	MAGSINO, GLENN DONALD M.
KP LIMA PRODUCTION	CEPEDA, NOEMI V.

Remarks
N/A

Approved for Issuance by	CAR Control No.
YAGI, SEIGO 13:42:25   2023-01-17 Mgt. Representative / Top Management	<b>2223-LQA-LPR-077</b>

## IV. Issuance and Return of Corrective Action Report

Department	Name	Date Received	Date Returned
KP LIMA PRODUCTION	VITO, MARK HENRY	2023-01-24	2023-01-24
KP LIMA QUALITY ASSURANCE	AREVALO, CHERIE ANNE C.	2023-01-26	2023-01-26