KANEPACKAGE PHILIPPINE INC.				INVESTIGATION REPORT FORM (IRF)						
K	Telephone No.	(049) 545-7166 to	Mesa, Calamba City, Laguna 69		Inhouse Detection		Custom	Customer Claim		
	Fax No. (049) 5	545-6302		Control	Control No.: IRF-24-04-0025		Date Issued:	Date Issued: 24-Apr-24		
Custome		EPPI		Attention To N. CEPEDA/ R. ALMARIO						
item Cod	le	5138660-00	, , , , , , , , , , , , , , , , , , ,	Department KPLIMA- PRODUCTION						
					Date of Detection 24-Apr-24					
Job Orde	er Number	20571		Section Detected SCREENING QA						
Willia	ILL	USTRATION OF	THE PROBLEM	Major Minor						
	yes (note: \$1000 tides: \$1000 1900s. ou			Lot Quantity (pcs.) Reject			ect Quantity (pcs.)	Reject Percentage		
					Nature of Defect: WRONG GRAIN DIRECTION ON ACTUAL ITEM ITEM SHOULD BE IN GOOD CONDITION; NO OCCURRENCE OF WRONG GRAIN					
						NO, OF OCCURRI	ENCE	DISPOSITION	AREA OF OCCURRENCE / ORIGIN CONTENT	
AVSTAGAN.	ess meterenses som e First	agragias raise a Tairia raise (a rice raise	Hold	П	Slotter	П	Gluing	Material		
	Recurrence		Special Acceptance		EQOS		Vertical	Dimension		
	No.:		For Rework	V 25	Diecut	П	Others:	Appearance		
	Date:		Reject / Disposal		Detaching			Process / Method		
	Issued by		Checked by		Approved	by	Received by (Receiving Section)			
	C. Abuan G. Magsino Y QA-IF Staff QA-Supervisor				- N. Cepeda/ R. Alr			Cepeda/ R. Airla/io / Supervisor Manager		
			I. INVESTIGA	TION / A	NALYSIS					
	DIRECT CAUSE: (/	Analyze the reaso	on of occurrence, why it happened?)		INDIRECT CAL	JSE: (Anal	yze the reason of occu	trrence, why it leaked?)		
	Why 1:			Why 1:						
rainin	Why 2:			Why 2:						
Design / Toolings System / Training	Why 3:			Why 3:						
	Why 4:									
	Why 5:									
	Why 1:									
	Why 2:				Why 2:					
	Why 3:				Winy 3:					
	Why 4:				Why 4:					
	Why 5:				Why 5:					
<u> </u>	Why 1:				Why 1:					
Process / Material	Why 2:			Why 2:						
1/ ss:	Why 3:			Why 3	Why 3:					
Proce	Why 4:			Why 4	Why 4:					
	Why 5;			Why f	Why 6:					

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 FORM (IRF)

	Fax No. (049) 545-6302				20000000000000000000000000000000000000	necessaries (annues de la companya						
				- FINAL CONG	LUSION		A Section of the Company of the Comp	i sance a subscipling				
	OCCURRENC	E ROOTCAUSE					OUTFLOW ROOTCAUSE					
IMMEDIA	ATE ACTION: (Action to be done	e to contain/ temporary	correct the pro	oblem found)	CORRECTIVE ACTION: (Actions to be done to ensure that the problem will not happen again)							
. Sorling Res	sult					Actions to be	done to eliminate recurrence	Who / When				
7144 7 1 44	Location	Total Stock	NG	Total Good								
RM						1						
WiP					System							
FG												
3. Orientation					·							
Date		Time		The state of the s	Design /							
Title												
Attendees						1						
C. Reworking												
Rework Qua			<u> </u>	****************								
Total Good	antity .				Process							
	centage (Good)			.,,,								
Day and a Normal Aurona de District	N ROOTCAUSE VERIFICATI	ON ITA he filled a	molavica lit	scharge)	Date Conduc	led:	PIC:					
II. WA		ed Rootcause		100	Date Contact		Recommendation					
				1								
	and the second second	III. GORRI	ECTIVE AC	TION VERIFICATI	ION (To be	illed out by QA	(In-charge)					
	CI	necked by	Date	Implem	enled?		Remarks					
Carry Services accesses												
1st Verific	cation of Action			[] Yes	[]No							
2nd Verifi	cation of Action			[]Yes	[] No							
3rd Verific	cation of Action		ļ	[] Yes	[]No							
							111111111111111111111111111111111111111	100000000000000000000000000000000000000				
Effective	eness of Action			[]Yes	[] No							
							alanad If the name archiom acc	ure within 5 consecutive				
Note: If r	no same defects / problems o s or 3rd verification of action	ccurs for 5 consec still not yet implem	cutive deliver ented, Inves	nes, corrective act stigation Report st	uun is consid iall be re-issi	erea enective / ied to the affect	closed. If the same problem occi ed department to provide new im	provement action.				
					OSURE							
Status:	Remar	s:		Approv			Process Owner Acknowledg	ment: (Receiving Section)				
Closed	ALTERNATION AND AND AND ASSESSMENT OF THE PARTY OF THE PA		gradinali.	nere engine a trans	auggythau said							
Still Open	1			0		ak Managaran	lina landar	Department Head				
Re-Issue IRF			QA Supervisor Date:		QA Asst. Manager Date:		Line Leader Date:	Date:				
ne-issue	II St		1		1			<u> </u>				