KANEPACKAGE PHILIPPINE INC.			INVESTIGATION REPORT FORM (IRF)							
TO TO	lo. 5 Ring Road LISP II, Brgy. La elephone No. (049) 545-7166 to	Inhouse Detection			Custome	Customer Claim				
Fi	ax No, (049) 545-6302		Control	No.: IRF-24-05-0	002/84.	Date Issued:	10-May-24			
Customer EPPI				Attention To N. CEPEDA/ R. ALMARIO						
lem Code 5157778-00			Department KPLIMA- PRODUCTION							
item Description	em Description LOUVRE MJX ICB FOR ETD; C			Date of Detection 10-May-24						
Job Order Number 25804				Section Detected INLINE QA M3/NS						
	ILLUSTRATION OF	THE PROBLEM		Major		Minor				
	And the second s		Lot	Quantity (pcs.) 98	Reje	ct Quantity (pcs.) 98	Reject Percentage 100.00%			
ES 2	A Plant Control of the Control of th	CHUTE CHUTE	Nature of Defeat: WRONG MATERIAL USE							
DESCH AND DESCRIPTION OF THE PROPERTY OF THE P				ITEM SHOULD BE IN GOOD CONDITION; NO OCCURRENCE OF WRONG MATERIAL USE						
				Actual: WRONG MATERIAL USE WAS ENCOUNTERED ON THE ITEM (PLEASE SEE ATTACHED PICTURE)						
NO. OF	OCCURRENCE	DISPOSITION		AREA OF OC	CURRENC	E/ORIGIN	CONTENT			
First		Hold		Slotter		Gluing	Material			
Recurre	nce	Special Acceptance		EQOS		Vertical	Dimension			
No.:		For Rework		Diecut		Othe LAMINATION	Appearance			
Date:		Reject / Disposal		Detaching			Process / Method			
Issued by Checked by				Approved l	Dy		Received by (Receiving Section)			
	C. Abuan QA-IE Staff	G. Mageling G. Supervisor		QA Asst. Mar	nager		N. Cepeda/ R. Almario Head/ Supervisor/ Manager			
s per lante (pa		I. INVESTIGA	TION / A	NALYSIS						
DIRECT	CAUSE: (Analyze the reason	on of occurrence, why it happened?)		INDIRECT CAU	SE: (Analy	ze the reason of occur	rence, why it leaked?)			
Why 1:			Why 1:							
			Why 2:							
System / Training Anna 3: Anna 3:			Why 3:							
			Why 4:							
Why 5:			Why 5: Why 1:							
Why 1:	Why 1:									
Why 2:			Why 2:							
Why 2: Why 3: Why 4:		Why 4:								
1 1	Why 4:									
Why 5:		Why 5:								
Why 1:		Why 1:								
Mate Why 2:			Why 2: Why 3:							
Process / Material Why 3: Why 4:										
			Why 4: why 5:							
Why 5:			VVIIV 5:							

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)

	ax No, (049) 545-6302		THE CANADA C			and the second of the second o			ALAGONIA NORTH AGGENTAGOS
				- FINAL CON	CLUSION				
OCCURRENCE ROOTCAUSE							OUTFLOW ROOTCAUSE		
IMMEDIAT	E ACTION: (Action to be d	one to contain/ temporary	correct the pro	blem found)	CORREC	TIVE ACTION	(Actions to be done to ensure that the p	roblem will not h	appen again)
A. Sorting Resul						Actions to be	e done to eliminate recurrence		Who / When
	Location	Total Stock	NG	Total Good					
RM					Cualana				
WIP					System				
FG									
3. Orientation									
Date		Time			Design /				
Title					Tools				
Attendees									
C. Reworking									
Rework Quanti	ly			rakaki kija sejira Herik askir en Redi					
Total Good		12F14 / F F			Process				
Rework Percer	ntage (Good)								†
Committee Commit	OOTCAUSE VERIFICA	NON (To be filled o	out by OA In	-charge)	Date Conduc	led.	PIC:		J
		ied Rootcause					Recommendation		-
	inggalagi katawa 1965 i	III. CORRE	CTIVE ACT	ION VERIFICAT	ION (To be fi	lled out by Q	A (n-charge)		
	, i	Checked by	Date	Implem	ented?		Remarks		
1st Verification	on of Action			[]Yes	[]No				
ist verillosur	at of Action			(1105	[](40				
0.416.454	6 A -12			[] Vaa	r INio				
2nd Verification of Action				[] Yes	[]No				
3rd Verification of Action				[] Yes	[] No				
Effectiveness of Action				[]Yes	[] No		ANY AND ANY AN		
					- •				
Note: If no s deliveries or	ame defects / problems 3rd verification of action	occurs for 5 consec n still not yet implem	cutive delive nented, Inve	ries, corrective a stigation Report s	ction is consi chall be re-iss	dered effective ued to the affe	e / closed. If the same problem o ecled department to provide new	ccurs within 5 Improvement	consecutive action.
				IV. CL	OSURE-				
Status:	Remar	ks:		Approv	ed by:		Process Owner Acknowledg	ment: (Receiv	ring Section)
Closed			paparan Architectur						
Still Open				Sunanilear	04 42-1	Manager	Line Leader	Daneri	ment Head
Re-Issue IRF			Date:	Supervisor	Date:	. Manager	Date:	Date:	ment Head