

KANEPACKAGE PHILIPPINE, INC.

ATTENDANCE SHEET

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Oub	mitted	Dy.

Jucon apir

Date:

July 05, 2024

ACTIVITY

Production putting, discould the IRF from OA Righlighting the delimination Issue is its improvement.

Attendees

Γ	FIRST NAME	LAST NAME	DIV. / DEPT.	SIGNATURE
1	Willen t	Fatalls	Prodin	W TO THE TOTAL PROPERTY OF THE PARTY OF THE
2	Noriel	ARCOIPEZ	PPOD	Am N'
3	Mork Louie	Bayani'	Pred	polo
4	JOHN LOUIE	ABREVICA	FID	
5	Hark Vincent	n tisti pora	fical	
6	a	laber.	Yun	
7	Gilbert	Dotado.	Prod.	Se passido
8	JERWIH	ARPOH	PRODI	dan
9	Ahner	Magnay	Prodi	Anley
10	MARKHER	PAMOR	PROD	Mg.
11	JISEP#	TIPM8/M	Precel	
12	ACBORT	ACMIKH	Ptod	almin
13	Polls	Lordo	pried	-8
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23	3			

KANEPACK	AGE PH	HILIPPIN	E INC.	MONEY TO A	ABNORMA	ALITY RE	PORT	e (a
VI. Item Information								
Item Code		5162977-	00		Customer	EPPI		
Item Description		LOUVRE	2 MDX ASI	A;C	Delivery Date	N/A	1998 00 -1	A STATE OF THE STA
Detection (Section	/ Area)	INLINE Q	A M1/NS	Solved Test 12.	Job Order Number		and the state of the state of	i di salan da
Purchase Order No	ımber		STOLL S	Classic DX-86	External Provider	IN-HOUS	108 3184	dhi dan on
Delivery Receipt N	umber	9335		09/80/2016 (4)	Item Date Receive		TROTH TO	of Wigney and Albert
VII. Sorting Instruct	ions						Nemak Paril Nemak Paril Makata Nemak Paril Makata	
VIII. Sorting Details								
	Sortin	g Time	No. of					
Sorting Date	Start	End	Man- power	Lot Number	Sorted Quantity	Reject Quantity	Defect Name	Sorted by
		953/A0						
	Tota	al Sorting H	lours	Total No. of Manpower	Total Sorted Quantity	Total Reject Quantity	Total Good Quantity	Rejection Rate (%)
Sorting Result					. 1986/9/100			
R&R Verification			O Dayo		disaminism C	marault len	00	it bod pelake
IX. Reworking Instru X. Reworking Resul		500.00	AJO HAIN	HAWRIERS ON CONSE	a Para			normani sukki
Dawadian Data	Rework	ing Time	# of		1 2 3 3 3 3 4 3 5			
Reworking Date	Start	End	Man- power	Lot Number	Reworked Quantity	Good Quantity	Reject Quantity	Rejection Rate (%)
engligger.	19190	Temporary	es indica	NED Lavoritine D		ed potate defaile)	Oordkonsi (Pla	baca 9
								in the state of
	Re	eworked by	/ Departme	ent		Endorsed to	/ Department	
				***	Parall H			e# james
XI. Reinspection Re								
Reinspection Date	Rework	ting Time	# of Man-	Lot Number	Reinspected	Good Quantity	Reject Quantity	Rejection Rate (%)
	Start	End	power		Quantity	Good Gaaring	rejoor quantity	rejection reate (70)
							100	Wan
*						Olympia		N.SARRIJENS
	0.00				198 URV		Bug Folicy (Extern	erikana merengan
Inspec	ted by			Verified by	Note	ed by	Appro	oved by
		g=334] g=90)]			Meak	来(6)-]] [] [] [] [] [] [] [] [] [] [] [] []	gsausk got, ye have	questoy area on some
QA Ins	pector		QA	Line Leader/Sub-Leader	QA Su	pervisor	QA	Head

4)							Contro	l No.
KANEPACKAGE PH	ILIPPINE INC.	A	BNORMA	LITY REPO	ORT	San Carlo	AR-06	-0045
Item Code	5162977-00		ungoras:	Customer	EPPI	my rel		etag are
Item Description	LOUVRE 2 MDX ASIA	A;C	seid youwell	Delivery Date	N/A	78/4/10		to the second of
Detection (Section / Area)	INLINE QA M1/NS		identi selectidos	Job Order Number	JO-38667	MD 386 1711	lana in	refrance particular
Inspection Date	18/06/2024		sheart trees 3	External Provider	IN-HOUSE	E	1000	freche arbuit.
Affected Quantity	37/1979 2	2.00%	per Data Pergu	Date Received	N/A	NO.	adht/	Marian gaman
Problem Description	DELAMINATION			Delivery Receipt Numb	per 9414			
. Visual Reference (Defect I	llustration)							
III. Documented Information Related Doc. Info.	Review (To be filled Control Numb	out by QA		ITEM SHOULD BE IN G	DELAN DETEC PROCE LAMIN WITH	MINATION ETED IN SEMI ESS ON JUNE : NATION 2 DS 37/1979 DN; NO OCC	18, 2024	SE OF
	Control Num	Jei	Requirement:	DELAMINATION	SOOD CONDITIC	ON; NO OCC	URRENC	E OF
Procedure Manual :						100 010		
Technical Drawing :			Actual:	DELAMINATION ON LO	OWER FLAP CL	ASS B/C		
Work Instruction :								
Job Order :			Conclusion and	CHECKING VISCOSITY	Y OF GLUE			Applicable
Reports:			Recommendation:	CHEECKING OF PALL	ETIZING / WEIG	SHTS		Not Applicable
Defect Limit : IV. Initial Disposition (To be	filled out by ME Den	artment If	Needed) V Final I	 Disposition				
			Reje	A STATE OF THE PARTY OF THE PAR	nal (Please indic	ate details)		
	nditional (Please indica	ite details)	Back		riai (i icaco iriaio	ato dotalio,		
Rejected					n In Charge	Target	Date	Signature
Backload				Sorting				
				Rework				
Remarks:				tonon				
for re	work							
Detected by	Checked b	ру	Initial Approve	d by (If Needed)	Noted b	у		Approved by
A.SARMIENTO	R.MANAL							
QA Inspector	QA Line Lea	March Street, Square, Square,	ME St	pervisor	QA Super	visor		QA Head
	lion (External		Evaluation	Approve	d by		Final D	Disposition
Important: Backloading Po Provider Rejects)		<80%	% No Need			Back	load	hada a la
Rejection rate that is more than 80% of the total			% Need			Accept		
quantity shall be approved b	v Top Management		0 Neeu				P -	

for nowing . of consucr. **INVESTIGATION REPORT FORM (IRF)** KANEPACKAGE PHILIPPINE INC. No. 5 Ring Road LISP II, Brgy. La Mesa, Calamba City, Laguna Telephone No. (049) 545-7166 to 69 **Customer Claim** Inhouse Detection Fax No. (049) 545-6302 Control No.: IRF-24-06-0034 Date Issued: 19-Jun-24 EPPI-IJP Attention To N. Cepeda/R. Almario Customer **KPLima Production** 5162977-00 Department Item Code 18-Jun-24 LOUVRE 2 MDX ICB FOR ASIA Date of Detection Item Description INLINE QA M1/NS Job Order Number 38666 Section Detected ILLUSTRATION OF THE PROBLEM Major Minor Reject Percentage Lot Quantity (pcs.) Reject Quantity (pcs.) 5.39% 297 16 114 Nature of Defect: EPSON DELAMINATION 1441350 ITEM SHOULD BE IN GOOD CONDITION; NO OCCURRENCE OF DELAMINATION Actual: DELAMINATION WAS ENCOUNTERED ON THE ITEM (PLEASE SEE ATTACHED PICTURE) NO. OF OCCURRENCE DISPOSITION AREA OF OCCURRENCE / ORIGIN CONTENT Slotter Gluing Material Hold First **EQOS** Dimension Vertical Recurrence Special Acceptance No.: For Rework Diecut Others: Appearance **LAMINATION 2** Date: Reject / Disposal Detaching Process / Method Received by Approved by Issued by Checked by N. Cepeda/R. Almario Supervisor Head/ Supervisor/ Manager QA Asst. Manager I. INVESTIGATION / ANALYSIS INDIRECT CAUSE: (Analyze the reason of occurrence, why it leaked?) DIRECT CAUSE: (Analyze the reason of occurrence, why it happened?) Why 1: Why 1: System / Training Why 2: Why 2: Why 3: Why 3: car intracted tile see amached the Why 4: Why 4: Why 5: Why 5: Why 1: Why 1: Design / Toolings Why 2: Why 2: Why 3: Why 3: Why 4: Why 4: Why 5: Why 5: Why 1: Why 1:

Why 2:

Why 3:

Why 4:

Why 5:

Target bate: 21 June 2024

Process / Material

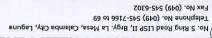
Why 2:

Why 3: Why 4:

Why 5:

(ПИЕЗТІСЬТІОИ ВЕРОВТ ГОВМ (ІВГ)

KANEPACKAGE PHILIPPINE INC. 18 Mesa, Calamba City, Laguna





Sate:	Date:	Date:		:ejeC		100	Re-Issue IRF
Department Head	Line Leader	QA Asst. Manager	noeivisor	JS AD	eto en os		Still Open
			Barrier Co				Closed
ent: (Receiving Section)	Process Owner Acknowledgm	əq pà:	evorqqA		:s	Иетагк	Status:
		SOURE	IN' CFC		可 参加。		
surs Within 5 consecutive nprovement action.	/ closed. If the same problem occ cted department to provide new in	ion is considered effective stion is considered effective	es, corrective ad igation Report s	utive deliveri	occurs for 5 consecutions for 5 consecutions	me defects / problems o	Note: If no sa
		on[]	səl[]			noilaA fo	Eţţecţiveness
		on[]	[] Yes			nof Action	3rd Verification
MERTSHE	RO, OLEKTIVONOK BROWN (FORMAN) PUTU 9 OLEKOATTA, ELE SENSEL	on[]	SəY[]			nof Action	Snd Verification
THE PARTY OF	20.50	ON[]	[] Yes			not Action	1st Verification
	Кетагка	enfed?	ımplem	Date	лескед ру	io ci	
	/ In-charge)	ON (To be filled out by QA	таэныал ис	DITOA AVITO	ІІІ. СОВВЕ		
wante San	Homphialilliagon		1	Junio	<u> </u>	1	
	Recommendation		DOS MANSON		ed Rootcause		Maria di Santa di Sa
	PIC:	Date Conducted:	charae)	-nl AO vd Ju	o bəllit əd oT) NO	TCAUSE VERIFICAT	
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		Process					Total Good
							C. Reworking Rework Quantity
							Attendees
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		System					MIP
		and sold					МЯ
		169	Total Good	NG	Total Stock	Location	a reco
Mho / When	edone to eliminate recurrence						A. Sorting Result
(niege naggen fon lliw maldo	: (Actions to be done to ensure that the pr	CORRECTIVE ACTION	(bnuoì məld	correct the prol	ne to contain/ temporary	ACTION: (Action to be do	BTAIGBMMI
	OUTFLOW ROOTCAUSE				CE ROOTCAUSE	ОССПВВЕИ	
		сглгіои	FINAL CON			San China	

							Contro	ol No.
KANEPACKAGE PH	HILIPPINE INC.	ABN	ORMA	LITY	REPO	RT	AR-06	-0044
tem Code	5162977-00		umred of	Customer		EPPI	o carel	
tem Description	LOUVRE 2 MDX ASIA	A;C	0.1 866	Delivery Dat	:e	N/A	- HOUSE	- Together
Detection (Section / Area)	INLINE QA M1/NS		relating (C.)	Job Order N	umber	JO-38666	ties than though	
nspection Date	18/06/2024	sainye	n clar-soci	External Pro	vider	IN-HOUSE		A September
Affected Quantity	16/297 5	5.38%	3 = 1 0 m m .	Date Receiv	red	N/A	PEU HAL DU	The months and
Problem Description	DELAMINATION			Delivery Re	ceipt Number	r 9335		
Visual Reference (Defect	Illustration)							
EPSON SET AND SET BASE	n Review (To be filled	out by QA Line	leader)			DELAM DETECT PROCES	INATION TED IN SEMI AUTO 1 SS ON JUNE 18, 2024 ATION 2 DS 6/297	34
Related Doc. Info.	Control Numb		iouuo.,	LEEN OLIOLII	D. DE IN OC	OD COMPITIO	N. NO COOLIDEEN	OF OF
Procedure Manual :	Control Numb		Requirement:	DELAMINAT	.D BE IN GO	OD CONDITIO	N; NO OCCURRENC	E OF
Technical Drawing :	-						00.00	
Work Instruction :	_		Actual:	PANEL B	ION ON LOV	VER FLAP CLA	455 B/C	
Job Order :								
		C	onclusion and	CHECKING	VISCOSITY (OF GLUE		Applicable
Reports :	(Rec	ommendation:	CHEECKING	OF PALLET	rizing / WEIGI	HTS	Not Applica
Defect Limit :	a filled and by ME Dan	artwart If Naad	od) \/ Final I	Dianosition				
/. Initial Disposition (To b		STREET, STREET	SCHOOL SCHOOL SERVICE		Conditions	I (Please indica	to dotails)	
	nditional (Please indica	le details)	Reje] Conditiona	i (i icase iliulca	te details)	
Rejected			- $=$	ood	Person II	n Chargo	Target Date	Signature
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emarks:								
for re	work							
Detected by	Checked b	у	Initial Approve	ed by (If Neede	ed)	Noted by		Approved by
, /	6							
Jana	Ingha							
A.SARMIENTO QA Inspector	R.MANAL QA Line Lea	SCHOOL CONTRACTOR SECTION AND	ME S	upervisor		QA Superv	isor	QA Head
	0	Evalu			Approved b			Disposition
mportant: Backloading Pe Provider Rejects)	olicy (External	<80% No N		O SEAL SELEVAL			Backload	
Rejection rate that is more t							Accept	
quantity shall be approved l pefore backloading.	by Top Management	>80% Nee	u		Ton Manage	mont	-	
before backloading.					Top Manager	ment	Other	

KANEPACK	AGE PH	HILIPPIN	E INC.	nusca att	ABNORMA	ALITY RE	PORT	4
VI. Item Information								
Item Code		5162977-	00	Vin p	Customer	EPPI		
Item Description		LOUVRE	2 MDX ASIA	A;C	Delivery Date	N/A	VESTION I	Tuber See
Detection (Section	/ Area)	INLINE Q	A M1/NS	as you apply the	Job Order Number	JO-3866	7	good rank made
Purchase Order No	umber		P JOSEW	to cyclician also.	External Provider	IN-HOUS	SE	ets Chrolic word
Delivery Receipt N	umber	9414	988	Calcact end	Item Date Receive	ed N/A	800000	Attended the best A
VII. Sorting Instruct	ions							
VIII. Sorting Details								
	Sortin	ng Time	No. of				T MARKET STORY	
Sorting Date	Start	End	Man- power	Lot Number	Sorted Quantity	Reject Quantity	Defect Name	Sorted by
	1000	2500 A						
	T.1	10 " 1						
Continue Doorst	100	al Sorting H	lours	Total No. of Manpower	Total Sorted Quantity	Total Reject Quantit	Total Good Quantity	Rejection Rate (%)
Sorting Result R&R Verification							The man mental	and the parties of the
IX. Reworking Instr	t	king Time	# of		-truspA			acticulari XEW
Reworking Date	Start	End	Man-	Lot Number	Reworked Quantity	Good Quantity	Reject Quantity	Rejection Rate (%)
Sull Hiss		(5-7)	power	PS, knottenco [_]		(alician election e	and the second	<u> </u>
	R	eworked by	/ Departme	nt		Endorsed t	o / Department	
					10 10 1			72/16(158)
XI. Reinspection Re	sult						E Bayer at	
Reinspection Date	Rework	king Time	# of Man-	Lot Number	Reinspected	0 10 11		
Nemspection Date	Start	End	power	Lot Number	Quantity	Good Quantity	Reject Quantity	Rejection Rate (%)
						(ounsit		MEDINASE, A
Inspec	ted by			Verified by	Nint	ed by	ing Palley (Extensi	
QA Ins			QA I	Line Leader/Sub-Leader	2014	pervisor	о вивм до тур бело	oved by

	ANEPACKAGE PHILIPP 5 Fire Road (USP II), Bryr, In Hesa, Céamba Cây, U		_/	INVESTIG	ATION F			
Fee	share No. (049) 545-7166 to 69 No. (049) 545-6302		Prepared By:	1	Thecked By: TOWN CEPEDA	Approved By: A Approved By: R. All Approved By:		
ATE:	July 02, 2024		PROD LL		PROD SV	KPLIMA Operations Pro	od Mngr.	
5	M REVIEW		٧	DOCUMEN	T REVIEW			
MAN	No Changes	Affected Document:	Date Reviewed:	Dispositi	9700	PIC:	Target Date	
MACHINE		Procedure Manual		With Revision	No Revision	K.N.ACUIN K.N.ACUIN	N/A N/A	
MATERIAL METHOD		Work Instruction Process Flow	240510	With Revision With Revision	No Revision No Revision	K.N.ACUIN	N/A	
VIRONME		Forms	210320	3 With Revision	No Revision	K.N.ACUIN	N/A	
DOD! F	M DESCRIPTION							
PART	DELAMINATION ESCRIPTION: CODE: 5163785-00 / 516							
, BACKGI		OR AMERICA / LOUVRE 2 MDX ICB FOR	ASIA					
CTURE			DET	AILS:				
MMEDIA	TE ACTION			Rejection Rate: 5.73% / JO#: 35657 / 39433 / 38				
ROCESS	FLOW CHART	Start LAMINATION _	DIECUT	GLUING	N WHS (STORAGE)	LOADING	End	
	АСПО	N TTEMS		Target Date:		Person In-charg	je.	
MEETING	WITH CONCERN OPERATOR			JULY 05, 2024		PRODUCTION LEA	ADER	
	SE ANALYSIS:							
III. CAU	SE ANALTSIS:							
WHY	IAMINA DII AMINATION OC	CURED? RRP CONDITION.						
	1: WHY DILAMINATION OC BECAUSE ITEM HAS WAY	ARP CONDITION.	TOR NOTICE THAT ITEM HAS N	D PROVIDED WEIGHTS AT THE TO	OP OF IT.			
WHY	1: WHY DILAMINATION OF BECAUSE ITEM HAS WARP OF BECAUSE DURING ISSUANCE.	ARP CONDITION.	NOTICE THAT ITEM HAS NO PR					
WHY	1: WHY DILAMINATION OF BECAUSE ITEM HAS WARD OF BECAUSE DURING ISSUANCE BECAUSE NO AVAILABLE WAS NO AVAILABLE WAS NO AVAILABLE.	CONDITION. CONDIT	NOTICE THAT ITEM HAS NO PR RECEIVING OF ITEM.	OVIDED WEIGHTS AT THE TOP OF	ғ іт.	CATER THE RECEIVING & PROCESSED ITEM.		
WHY	1: WHY DILAMINATION OF BECAUSE ITEM HAS WARP OF BECAUSE DURING ISSUANCE BECAUSE NO AVAILABLE WHY NO AVAILABLE WECAUSE ALL WEIGHT	CONDITION. CONDIT	NOTICE THAT ITEM HAS NO PR RECEIVING OF ITEM.	OVIDED WEIGHTS AT THE TOP OF	ғ іт.	CATER THE RECEIVING & PROCESSED ITEM.		
WHY WHY WHY	1: WHY DILAMINATION OF BECAUSE ITEM HAS WARP OF BECAUSE DURING ISSUANCE BECAUSE NO AVAILABLE WHY NO AVAILABLE WECAUSE ALL WEIGHT	CONDITION. CONDIT	NOTICE THAT ITEM HAS NO PR RECEIVING OF ITEM.	OVIDED WEIGHTS AT THE TOP OF	ғ іт.			
WHY WHY WHY IV. ACT	WHY DILAMINATION OF BECAUSE ITEM HAS WARP OF BECAUSE DURING ISSUANCE BECAUSE NO AVAILABLE WHY NO AVAILABLE WEIGHT SECOND FOR SECOND PLAN:	CONDITION. CONDIT	NOTICE THAT ITEM HAS NO PR RECEIVING OF ITEM. IVING OF ITEM. UPON PROCESSING OF ITEM,	OVIDED WEIGHTS AT THE TOP OF	S ARE NOT ENOUGH TO	CES:		
WHY WHY WHY IV. ACT	1: WHY DILAMINATION OF BECAUSE ITEM HAS WARP OF BECAUSE DURING ISSUANCE BECAUSE NO AVAILABLE WHY NO AVAILABLE WEIGHT 5: WHY OF AVAILABLE WEIGHT 15: ION PLAN:	ONDITION. CONDITION. JANCE OF RAW MATERIALS OPERATOR E OF RAW MATERIALS OPERATOR LE WEIGHTS TO BE USED DURING FEEL OF THE USED DURING FEEL OF THE USED DURING FROM THE USED DURING FROM THE USED DURING FROM THE USED BY PRODUCTION	NOTICE THAT ITEM HAS NO PR RECEIVING OF ITEM. IVING OF ITEM. UPON PROCESSING OF ITEM,	OVIDED WEIGHTS AT THE TOP OF	S ARE NOT ENOUGH TO V. EVIDENCE PIC:PRODUCTIC July 05, 2024	CES: In Leader		