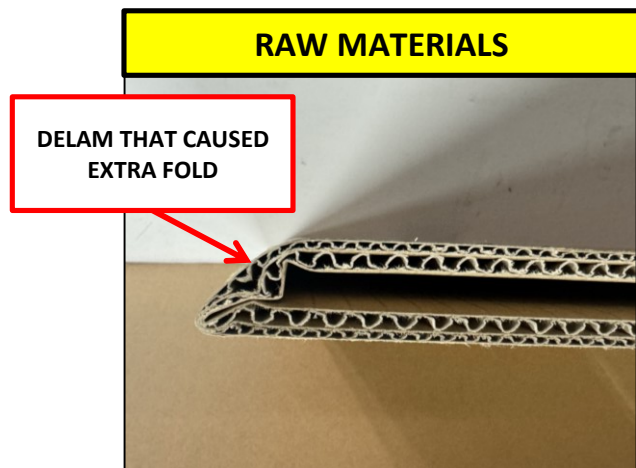
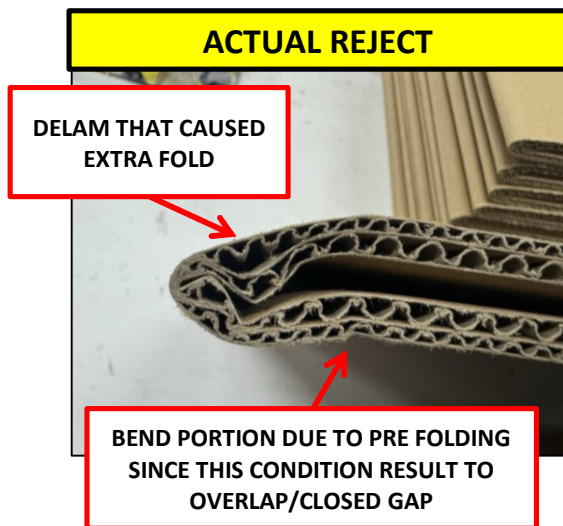


Investigation Report for Extra Fold of CBMP RX1-5732-000 Z10 Sleeve

CONTROL No:	IRF - 0007			REJECT PERCENTAGE:	4.33%
REJECT QTY:	26	LOT QTY:	600		

DIRECT CAUSE	W1	Based on investigation conducted to actual process the caused of Extra fold is the delamination of board during pre folding.
	W2	During pre folding of sleeve we heard random of crunchy sound then upon checking its automatically have extra fold due to delamination.



INDIRECT CAUSE (OUTFLOW)	W1	That condition result to overlap/closed gap and since operator didn't expect that this item was affected of extra fold, they conducted pre folding (HILOT) that resulting pain in their hands due to the hardness of the material
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PRODUCTION ACTION PLAN

CORRECTIVE ACTION	Conducted orientation to Manual Gluing operator regarding this investigation and instruct them that all affected of delamination was separate and reject consider as supplier reject.	PIC:	Production Leader	TARGET DATE:	240717
CORRECTIVE ACTION	Coordinate to QA regarding improvement on supplier side since this item is actual sheets with creasing from supplier.	PIC:	QA	TARGET DATE:	240717

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