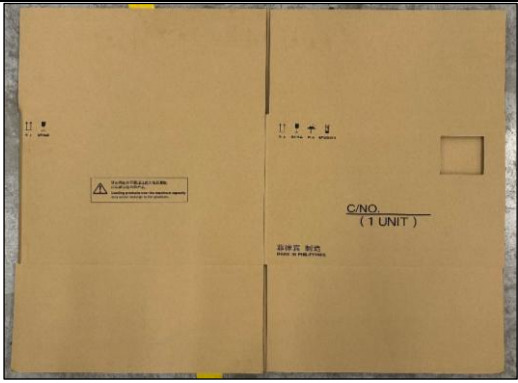

 KANEPACKAGE PHILIPPINE INC.		<h1>ABNORMALITY REPORT</h1>		Control No. AR-03-0004	
I. Item Information					
Item Code	5153287-00	Customer	EPSON-IJP		
Item Description	OUTER CARTON BOX	Delivery Date	2025/03/03		
Inspection Date	2025/03/01	Inspection Time	1525H - 1540H		
Lot Quantity	800	Job Order Number	1.JO-0002815 2.		
Affected Quantity	30	Origin	<input checked="" type="checkbox"/> IN-HOUSE <input type="checkbox"/> SUPPLIER:		
Rejection Rate and PPM	3.8%	Date Received	2025/02/26		
Sampling Quantity (IQA)	N/A	Detection (Section / Area)	INLINE QA M3/ SHIFT B		
Problem Description	TEAR OFF		Delivery Receipt Number	353508	
II. Visual Reference (Defect Illustration)					
GOOD			NO GOOD		
					
III. Documented Information Review (To be filled out by QA Line leader)					
Related Doc. Info. Control Number <input type="checkbox"/> Procedure Manual : _____ <input type="checkbox"/> Technical Drawing : _____ <input type="checkbox"/> Work Instruction : _____ <input type="checkbox"/> Job Order : _____ <input type="checkbox"/> Reports : _____ <input type="checkbox"/> Defect Limit : _____		Requirement: ITEM SHOULD BE IN GOOD CONDITION; NO OCCURRENCE OF TEAR OFF	Actual: TERAR OFF ON ACTUAL/ APPEARANCE OCCURRED ON CLASS A SIDE PORTION DURING FOLDING		
		Conclusion and Recommendation: CHECK THE SET UP PRIOR MASS PRODUCTION INFORM THE PIC/LEADER ABOUT THE PROBLEM ENCOUNTERED	<input type="checkbox"/> Applicable <input type="checkbox"/> Not Applicable		
IV. Initial Disposition (To be filled out by ME Department If Needed)			V. Final Disposition		
<input type="checkbox"/> Good <input type="checkbox"/> Conditional (Please indicate details) <input type="checkbox"/> Rejected <input type="checkbox"/> Backload			<input checked="" type="checkbox"/> Rejected <input type="checkbox"/> Conditional (Please indicate details) <input type="checkbox"/> Backload If item is for sorting, for backload, or for rework, fill-out below <input type="checkbox"/> Good <input type="checkbox"/> For Sorting <input type="checkbox"/> For Rework		
Remarks: TX175/CM125/TX175 INLINE QA M3/ SHIFT B			JUDGEMENT (If subject is for issuance of IRF / CAR) <input type="checkbox"/> FOR 5 WHY ISSUANCE <input type="checkbox"/> FOR CAR ISSUANCE <input type="checkbox"/> FOR IRF ISSUANCE		
Detected by	Checked by	Initial Approved by (If Needed)	Approved by	Received By	
J. SILVA	J. ORTILLA				
QA Inspector	QA Line Leader	ME Head	QA Head	QA Staff	
Important: Backloading Policy (External Provider Rejects) Rejection rate that is more than 80% of the total quantity shall be approved by Top Management before backloading.		Evaluation <input type="checkbox"/> <80% No Need <input type="checkbox"/> >80% Need	Approved by Top Management	Final Disposition <input type="checkbox"/> Backload <input type="checkbox"/> Accept <input type="checkbox"/> Other _____	

ABNORMALITY REPORT

V. Sorting Instructions

VI. Sorting Details

Sorting Date	Sorting Time		No. of Man-power	Lot Number	Sorted Quantity	Reject Quantity	Defect Name	Sorted by
	Start	End						
	Total Sorting Hours		Total No. of Manpower	Total Sorted Quantity	Total Reject Quantity	Total Good Quantity	Rejection Rate (%)	
Sorting Result								
R&R Verification								

VII. Warehouse Details (To be filled out by QA Line Leader If needed)

	Reason	Total Quantity	Remarks	Received by
Pull-Out				
For Transfer				

VIII. Reworking Instructions

IX. Reworking Result

Reworking Date	Reworking Time		# of Man-power	Lot Number	Reworked Quantity	Good Quantity	Reject Quantity	Rejection Rate (%)
	Start	End						
Reworked by / Department					Endorsed to / Department			

X. Reinspection Result

Reinspection Date	Reworking Time		# of Man-power	Lot Number	Reinspected Quantity	Good Quantity	Reject Quantity	Rejection Rate (%)
	Start	End						
Inspected by			Verified by		Noted by		Approved by	
QA Inspector			QA Line Leader/Sub-Leader		QA Supervisor		QA Head	