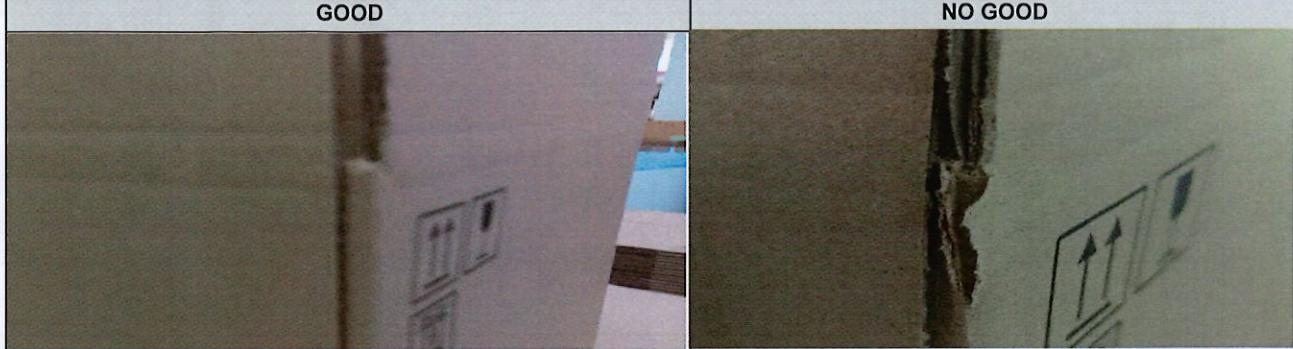


KANEPACKAGE PHILIPPINE INC.		ABNORMALITY REPORT		Control No.
				ARFP2025-08-003
I. Item Information				
Item Code	RJ1-1236-000		CUSTOMER	CANON BUSINESS MACHINE PHILS.
Item Description	CASSETTE ASSY BOX		Delivery Date	250812
Inspection Date	250811		Inspection Time	
Lot Quantity	140		Job Order Number	1. JOF0016663 2.
Affected Quantity	12		Origin	<input type="checkbox"/> IN-HOUSE <input checked="" type="checkbox"/> SUPPLIER: TRIPLESTAR
Rejection Rate and PPM	8.57%		Date Received	250807
Sampling Quantity (IQA)			Detection (Section / Area)	KP FPIP QA INSPECTION
Problem Description	BURSTING		Delivery Receipt Number	21965

II. Visual Reference (Defect Illustration)

III. Documented Information Review (To be filled out by QA Line leader)

Related Doc. Info.	Control Number	Requirement:	NO BURSTING	
<input type="checkbox"/> Procedure Manual :	PM-QA-018			
<input type="checkbox"/> Technical Drawing :	CBMP-0580-01AB-03	Actual:	BURSTING	
<input type="checkbox"/> Work Instruction :	WI-FQA-001-001			
<input type="checkbox"/> Job Order :	JOF0016663	Conclusion or Recommendation:		
<input type="checkbox"/> Reports :	ARFP2025-08-003			
<input type="checkbox"/> Defect Limit :	CBMP DEFECT LIMIT			

IV. Initial Disposition (To be filled out by ME Department If Needed)

<input type="checkbox"/> Good	<input type="checkbox"/> Rejected	<input type="checkbox"/> Conditional (Please indicate details)
<input type="checkbox"/> Rejected		
<input type="checkbox"/> Backload		

V. Final Disposition

<input 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	Person In Charge
<input type="checkbox"/> For Sorting	Target Date
<input type="checkbox"/> For Rework	Signature

Remarks:

JUDGEMENT
(If subject is for issuance of IRF / CAR)

FOR 5 WHY ISSUANCE
 FOR CAR ISSUANCE
 FOR IRF ISSUANCE

Detected by	Checked by	Initial Approved by (If Needed)	Approved by	Received By
	A. PLATON / C. FLORES			
QA Inspector	QA Line Leader	QA Sr. IE	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	Approved by	Final Disposition
<input type="checkbox"/> <80% No Need		<input type="checkbox"/> Backload
<input type="checkbox"/> >80% Need		<input type="checkbox"/> Accept
	Top Management	<input type="checkbox"/> Other _____

KANEPACKAGE PHILIPPINE INC.	ABNORMALITY REPORT	
VII. Sorting Instructions		

Note: All details must be filled out completely.

Submit this form to Line Leader immediately after accomplishment.

VIII. 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								
IX. Warehouse Details (To be filled out by QA Line Leader If needed)								
	Reason		Total Quantity		Remarks		Received by	
<input type="checkbox"/> Pull-Out								
<input type="checkbox"/> For Transfer								
X. Reworking Instructions								
XI. 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				
XII. 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			Approved by		
QA Inspector			QA Line Leader/Sub-Leader			QA Head		

Note: All details must be filled out completely.

Submit this form to Line Leader immediately after accomplishment.



KANE PACKAGE PHILIPPINE INC.

SCREENING INSPECTION REPORT (CORRUGATED AND MOULDED ITEMS)



KANE PACKAGE PHILIPPINE INC.

SCREENING INSPECTION REPORT
(CORRUGATED AND MOULDED ITEMS)

Control No.

SQA-08-000326

I. Item Information

Customer	CANON BUSINESS MACHINE (PHILS.) INC.	Inspection Date	Shift: <input checked="" type="checkbox"/> Day <input type="checkbox"/> Night
Location	FPIP	Delivery Date	
Item Code	RJ1-1236-000	Job Order No.	6663
Item Description	CASSETTE ASSY OUTER BOX	Job Order Qty.	
Model	L1156	Inspection Method	<input type="checkbox"/> 100% <input type="checkbox"/> Sampling
Drawing Revision No.	01	Delivery Receipt No.	
External Provider		Gluing Process	<input type="checkbox"/> Manual Gluing <input type="checkbox"/> Semi-Auto Gluing <input type="checkbox"/> SD1800

II. Dimensional Inspection

Time Conducted Sample #1:				Time Conducted Sample #2:				Time Conducted Sample #3:			
Checkpoints	Drawing Specs	Tolerance	Sample #1	Sample #2	Sample #3	Checkpoints	Drawing Specs	Tolerance	Sample #1	Sample #2	Sample #3
1					16						
2					17						
3					18						
4					19						
5					20						
6					21						
7					22						
8					23						
9					24						
10					25						
11					26						
12					27						
13					28						
14					29						
15					30						

Measuring Meter Tape Moisture Content Tester Zahn Cup Stopwatch
 Tool Used: Thickness Gauge Weighing Scale Steel Ruler Caliper Control Number of Measuring Tool Used:

III. Visual Inspection (Leave cell blank if no detection on Applicable Criteria. Ensure to put actual quantity of defect based on classification or "N/A" if Not Applicable)

A. CORRUGATED ITEM / BOX / DANPLA	In-house	External Provider	Total Quantity	B. PALLET	In-house	External Provider	Total Quantity
Scoring				Condition of Wood	N/A	N/A	N/A
Grain Direction				Rusty Nail	N/A	N/A	N/A
Paper Shade (Off Color)				Warping	N/A	N/A	N/A
Bubbles				Fumigation Stamp	N/A	N/A	N/A
Blister				Crack/ Damages	N/A	N/A	N/A
Wrinkle				Others	N/A	N/A	N/A
Delamination				C. CORRUGATED PALLET	In-house	External Provider	Total Quantity
Uneven Kraft liner							
Warpage				Color of Carton (Discoloration)			
Cracking on edge				Flute of Material			
Bursting / Bursting on Edge (Crowfeet)				Type of Adhesion			
Wrong die-cut orientation				Adhesion of Runner			
Inverted die-cut				Rusty Wire			
Close Gap/ Wide Gap				Wrong Orientation			
Print Color : _____				Damages: _____			
Missing Print/ Character				Others : _____			
Blotted Print				D. MOULDED ITEMS	In-house	External Provider	Total Quantity
Smeared Print							
Other Print Defect : _____							
Linemark							
Fish-eye							
Stain : _____							
Excess Glue							
Gluing Defect : _____							
Worn-out							
Dent							
Punctured							
Tear-off							
Peel-off							
Damages : _____							
Others : _____							



JOB ORDER

LPR-004-F04-REV.01

Prepared By :	KPPI FPIP Warehouse	Date Needed: 2025/8/15
Date Prepared :	2025/8/8	KpSys #: JO25-F-00160-137

Customer:	CANON BUSINESS MACHINE PHILS.	Finished Goods: RJ1-1236-000 CASSETTE ASSY	Quantity: 1400 Piece
			 ITE000019048

Materials Required

Issued By: _____

CODE	DESCRIPTION	QUANTITY	EXCESS	ISSUED QTY	DR NO.	SUPPLIER	RECEIVED ON
RJ1-1236-000-RMFG	CASSETTE ASSY	1400 pcs					

PROCESS	DATE	TIME		GOOD QTY		TRIAL RUN	REJECT QTY		Incharge
		Start	End	A	B		In-house	Supplier	
1. SCREENING	25/08/08 25/08/11			140 140		G R	5	14	Sales Sales
2. LOT NUMBERING						G R			
3. OQA INSPECTION						G R			
						G R			
						G R			
						G R			
						G R			

Remarks:

