KANEPACKAGE PHILIPPINE INC.

CAR ISSUANCE REQUEST FORM

Requested by	Date Requested	CAR Control No.
DIOSO, LESTER	2025-03-27	2425-PR-256
		[FY]-[Dept. Code]-[XXX]

I. Category

Audit Related		Internal/External Issue	Other Issues	
☐ Internal Audit	☐ External Audit	☐ Major Defect	☐ Environmental	☐ 4M Violation
☐ Major	☐ Observation	☒ Minor Defect	☐ Deviation on IMS	☐ Unachieved C.Sat.Rating
☐ Minor	☐ OFI	☐ Customer Complaint	☐ Unachieved Objective	☐ Others:

II. Details of Problem

PROBLEM TITLE:

POOR PRINT
Rejection Quantity: 45 PCS. NG / 550 PCS.
Rejection Rate: 8.18%
Item: 00902009-01 PACKAGE
Customer: SANYO DENKI
Detection: QA SCREENING 250312
Rejection Cost: PHP 506.70 (11.26 USD)

Rejection Quantity: 25 PCS. NG / 2500 PCS.
Rejection Rate: 1%
Item: 00902010-01 PRINT SPECIFICATION
Customer: SANYO DENKI
Detection: QA SCREENING 250214
Rejection Cost: PHP 348.08 (6 USD)

Rejection Quantity: 8 PCS. NG / 400 PCS.
Rejection Rate: 2%
Item: 00415456-01 PACKAGE
Customer: SANYO DENKI
Detection: QA SCREENING 250312
Rejection Cost: PHP 250.62 (4.32 USD)

Date of Occurence	Affected Customer	Item Code/Description	Reject Qty & Lot size
2025-03-12 - 2025-03-12	SANYO DENKI	00902009-01 PACKAGE	45 pcs / 550 pcs
2025-02-14 - 2025-02-14	SANYO DENKI	00902010-01 PRINT SPECIFICATION	25 pcs / 2500 pcs
2025-03-12 - 2025-03-12	SANYO DENKI	00415456-01 PACKAGE	8 pcs / 400 pcs

III. Notice to Concerned Department/s

Approved for Issuance by		Remarks.
GALLOS, JENIFFER O. // 2025-03-31	YAGI, SEIGO // 2025-04-11	N/A
AVP-KPPI	Sr. EVP-KPPI	

IV. Issuance and Return of Corrective Action Report

Department	Name	Date Received	Date Approved
PRODUCTION	DE GUZMAN, GERALD D.	2025-04-22	2025-09-03