



Requested by	Date Requested	CAR Control No.
ASIS, MA ERIKA MAE	2025-06-24	2425-PR-323
[FY]-[Dept. Code]-[XXX]		

## I. Category

Audit Related		Internal/External Issue	Other Issues	
<input type="checkbox"/> Internal Audit	<input type="checkbox"/> External Audit	<input type="checkbox"/> Major Defect	<input type="checkbox"/> Environmental	<input type="checkbox"/> 4M Violation
<input type="checkbox"/> Major	<input type="checkbox"/> Observation	<input checked="" type="checkbox"/> Minor Defect	<input type="checkbox"/> Deviation on IMS	<input type="checkbox"/> Unachieved C.Sat.Rating
<input type="checkbox"/> Minor	<input type="checkbox"/> OFI	<input type="checkbox"/> Customer Complaint	<input type="checkbox"/> Unachieved Objective	<input type="checkbox"/> Others:

## II. Details of Problem

**PROBLEM TITLE:**

## SCRATCHES

>Rejection Quantity: 319 PCS. NG /1000 PCS.  
 >Rejection Rate: 31.9%  
 >Item: RX1-5781-000 Z10 CARTON  
 >Customer: CANON  
 >Detection: QA SCREENING 250618  
 >>Rejection Cost: PHP 22 211.57 (398.75 USD)

Date of Occurrence	Affected Customer	Item Code/Description	Reject Qty & Lot size
2025-06-18 - 2025-06-18	CANON	RX1-5781-000 Z10 CARTON	319 pcs / 1000 pcs

## III. Notice to Concerned Department/s

Approved for Issuance by	Remarks.
GALLOS, JENIFFER O. // 2025-07-08	N/A
YAGI, SEIGO // 2025-07-10	
AVP-KPPI	
Sr. EVP-KPPI	

## IV. Issuance and Return of Corrective Action Report

Department	Name	Date Received	Date Approved
PRODUCTION	ESTAREJA, IRISH MAY L.	2025-07-15	2025-08-19