



Investigation Report: Damage

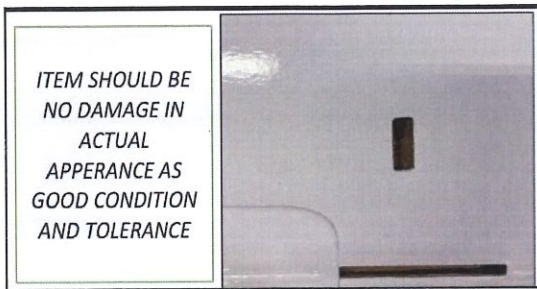
CONTROL No:	AR-09-0010		REJECT PERCENTAGE:	3.20%
REJECT QTY:	32	LOT QTY:	1000	

DIRECT CAUSE	W1	The slot portion of the ICB is damaged during the detaching of the scrap.
	W2	The detaching tool used hits and damages the slot portion.
	W3	The detaching tool being used is not appropriate for the slot of the ICB.
	W4	Improvised tool (specifically, a cyrel stick) is being used instead of the correct, purpose-designed tool.

ILLUSTRATION:

GOOD :

NO GOOD :



PRODUCTION ACTION PLAN

IMMEDIATE ACTION	Re-orientation of operators to limit the numbers of detaching quantity until correct tools has been provided	PIC:	Production operators	TARGET DATE:	October 6, 2025
CORRECTIVE ACTION	Request and fabricate tools for detaching process	PIC:	Production operators	TARGET DATE:	October 7, 2025

PREPARED BY:

Glenn Magsino
Glenn Magsino
PROD SUPERVISOR

APPROVED BY:

Weena V. Apalla
WEENA V. APALLA
ASST. MANAGER