



# Report 8D

Generated By: Celine Mandon Generated On: 20 Oct 2011

## I. COMPLAINT INFORMATION

Origination Date	13 Oct 2011						
Sales Name		Sales Office					
Telephone		Fax Number					
Email							
Customer Complaint Ref							
Customer Name	Yazaki Bulgaria EOOD						
SAP Customer Number	123450	Customer Order N°					
Customer Part Number							
1) Invoices And Items	s On Complaint						
(a) SAP Invoice Number	9200304841	Invoice Date	12 Sep 2011				
- Material	103078	Batch					
	Material Description						
	2702 Black 19mm x 33m Scapa Towerpa Auto						
2) Problem Description							
telescoping							
Actions Requested From The Customer							
3) Containment Actions							
o, containment, tellone							

## II. EVALUATION AND ACTION

Sample/photo Received	No							
Date								
Process Owner	Celine Mandon							
Team Leader	sroncarolo							
Is Complaint Valid?	Yes	Return The Goods	No	Dispose The Goods	Yes			
Comments								
1) Analysis								
Telescoping								
Author	Stefano Roncarolo	tefano Roncarolo Date		13 Oct 2011	13 Oct 2011			
2) Root Causes								
technology to avoid this und	desired effect. The dive cost effects A	defect is not detectable on	y using the best of the know logs and the 100% of contr olls, under stressed enviror	ol on produced rolls is not				
Author	Stefano Roncarolo		Date	13 Oct 2011				
3) Possible Solutions								
Corrective action in place since 2003: Check of 100 % batches of produced adhesive - Statistic test of accelerate simulation of								
environmental stress on 100% of produced pvc tapes batches. Curing process after pvc/adhesive coating. The target of the process is to reduce the elastic memory of the pvc and create the adhesive cross-link.								
Author	Stefano Roncarolo		Date	13 Oct 2011				
4) Implemented Perm Corrective Actions								
			ced adhesive - Statistic test					
environmental stress on 100% of produced pvc tapes batches. Curing process after pvc/adhesive coating. The target of the process is to reduce the elastic memory of the pvc and create the adhesive cross-link.								
Author	Stefano Roncarolo		Date	13 Oct 2011				
Estimated Date	13 Oct 2011		Implementation Date	13 Oct 2011				
Validation Date	13 Oct 2011							

#### Author Date 6) Preventive Actions The curing process can prevent the telescoping effect but Scapa cannot guarantee 100% of rolls free from this effect, due to the external factors that can generate it, e.g. long exposure at temperature 40°C (container on ship, harbour warehouses, customer warehouses etc). Author Stefano Roncarolo Date 13 Oct 2011 **Estimated Date** 13 Oct 2011 Implementation Date 13 Oct 2011 Validation Date 13 Oct 2011 7) Review Of Documentation (a) MSR Reviewed? No Reference Date (b) Flow chart, control plan, work inspection instructions Reviewed? No Reference Date (c) FMEA Reviewed? No Reference Date (d) Customer specification

Date

#### 8) Congratulate The Team

No

Reviewed?

Reference

5) Corrective Actions Validation