

Report 8D

Generated By: Celine Mandon Generated On: 20 Jun 2012

I. COMPLAINT INFORMATION

Origination Date	19 Oct 2011		
Sales Name	Jean-Phillippe Dupont-Automotive	Sales Office	Valence
Telephone	+33 4 75 44 80 00	Fax Number	+33 4 75 44 80 55
Email	jean-philippe.dupont@scapa.com		
Customer Complaint Ref			
Customer Name	ALT Technologies BV		
SAP Customer Number	124733	Customer Order N°	
Customer Part Number			

1) Invoices And Items On Complaint

2) Problem Description

The paper is tearing on the U837 when customer tries to remove the liner. Video sent to Scapa showing (batch WIN0020441) the liner tearing at the customer's facility.

Actions Requested From The Customer

3) Containment Actions

II. EVALUATION AND ACTION

Sample/photo Received	Yes						
Date	13 Jan 2012						
Process Owner	Seb Houle						
Team Leader							
Is Complaint Valid?	Yes	Return The Goods	No	Dispose The Goods	Yes		
Comments							
1) Analysis							
7 rolls were received for an	_			it quality was good.			
There were no rough edges	s or nicks in the liner	that would cause any weal	spots.				
·	_		. •	and then removing the liner			
similarly to the way the cus from any kind of slitting def	_						
forces in various directions.	`	,	· ·				
angle at the point of separa would tear more often.	ition from the adhesiv	e during the stripping proc	ess. By increasing the tw	visting motion the tearing			
would teal more often.							
The liner tearing seems to	occur while stripping	the liner under increased s	tress as mentioned in the	circumstances above.			
Author	Jaret Baranek		Date	19 Jan 2012			
2) Root Causes							
The root cause was the release liner itself, but what specifically was wrong with it was not determined.							
The liner supplier and their base baper supplier investigated the internal strength of the liner. There were no requirement for							
the liner internal strength.							
The liner supplier was notified of the issue and samples were sent for analysis. [Supplier Complaint ID: SC21613]							
		amples were sent for anal		-			
Author	Jaret Baranek		Date	20 Jan 2012			
3) Possible Solutions							
Replace the liner.							
Author			Date				

4) Implemented Perm Corrective Actions

Scapa is no longer purchasing this liner from this liner supplier. They worked very hard at correcting a number of issues they were having with this liner, but were unable to correct any issues. There were multiple complaint with multiple Scapa customers and there was no corrective actions made that would permanently fix these issues. Scapa has lost all confidence in this supplier's ability to produce this liner with the quality that Scapa and it's customers require.

The new liner supplier already does a large amount of business with Scapa. The liner that the U837 is being switched to is an existing liner that runs well and does not have these defects that the problematic liner had.							
Author	Jaret Baranek	Date	01 Mar 2012				
Estimated Date	28 Feb 2012	Implementation Date	28 Feb 2012				
Validation Date							
5) Corrective Actions Validation							
We are unable to validate the corrective action. The customer is not interested in trialing the replacement liner and they are							
unable to meet the requirer	ments of the old liner if Scapa were to continue	e purchasing it for this product.					
Author	Jaret Baranek	Date	18 Jun 2012				
6) Preventive Actions							
Author		Date					
Estimated Date		Implementation Date					
√alidation Date							
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							
Reviewed?	No						
Reference		Date					

8) Congratulate The Team