

TRAINING ATTENDANCE AND COMPREHENSION PRACTICAL RESULTS

01/04/24 ~ 01/27/24  
Special Batch 510,511,512,513,514,515

Trainer/s: Lady Dawn M. Laygo/Lea Angelica C. Ajon/Danna Ealyn M. Dotado

INITIAL PRACTICE TRAINING																																									
No.	Employee No.	Employee Name	Sex	Dept./Section	Position	TRAINING ATTENDANCE												WRITTEN TEST RESULTS				PRACTICAL TEST RESULTS										TOTAL	PRACTICAL TRAINING STATUS (PASSED/ FAILED)	ALLOCATED SPECIFIC PROCESS	REMARKS						
						THU	FRI	SAT	THU	FRI	SAT	THU	FRI	MON	TUE	THU	FRI	SAT	100%				100%																		
						01/04/24	01/05/24	01/06/24	01/11/24	01/12/24	01/13/24	01/18/24	01/19/24	01/22/24	01/23/24	01/25/24	01/26/24	01/27/24	1st Take	2nd Take	3rd Take	Exam Result	TRD	CASTING	RES-J	TWT	ISTR	JCRIMP	JITP	MCRIMP	average										
1	AEFL42044	Aborquez, Mary Grace C.	F	Production	Associate	P	P	P											38.0/60	63.3%	55.0/60	91.7%	60.0/60	100.0%	100%	-	100%	100%	100%	100%	100%	100%	100%	100%	100%	Passed	Twisting	Special Batch 510			
2	21-06426	Dapo, Francia H.	F	Production	Associate	P													41.0/45	91.1%	44.0/45	97.8%	45.0/45	100.0%	100%	100%	-	-	-	-	-	-	-	100.0%	100%	Passed	Cutting and Crimping	Special Batch 510			
3	21-07215	Pajanustan, Joanne Y.	F	Production	Associate	P	P												47.0/60	78.3%	53.0/60	88.3%	60.0/60	100.0%	100%	-	100%	100%	100%	100%	100%	100%	100%	100%	100%	Passed	IPI	Special Batch 510			
4	21-05965	Panday, Gilbert E.	M	Production	Associate	P	P												52.0/60	86.7%	58.0/60	96.7%	60.0/60	100.0%	100%	-	100%	100%	100%	100%	100%	100%	100%	100%	100%	Passed	IPI	Special Batch 510			
5	21-07135	Belen, Maria May E.	F	Production	Associate				P	P	P								57.0/60	95.0%	60.0/60	100.0%	-	-	100%	-	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	Passed	Arc Welding	Special Batch 511		
6	22-08722	Convento, Lenie B.	F	Production	Associate				P										39.0/45	86.7%	45.0/45	100.0%	-	-	100%	100%	-	-	-	-	-	-	-	100.0%	100%	Passed	Cutting and Crimping	Special Batch 511			
7	23_PK70282	Lopez, Alma May P.	F	Production	Associate				P	P	P								44.0/60	73.3%	49.0/60	81.7%	60.0/60	100.0%	100%	-	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	Passed	Shikakari Handling	Special Batch 511		
8	22-08252	Mandanas, Jess D.	M	Production	Associate				P	P	P								51.0/60	85.0%	60.0/60	100.0%	-	-	100%	-	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	Passed	Shikakari Handling	Special Batch 511	
9	21-06138	Maranan, Albert D.	M	Production	Associate				P	P	P								57.0/60	95.0%	60.0/60	100.0%	-	-	100%	-	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	Passed	IPI	Special Batch 511	
10	22-09135	Salazar, Kaycee P.	F	Production	Associate				P										39.0/45	86.7%	43.0/45	95.6%	45.0/45	100.0%	100%	100%	-	-	-	-	-	-	-	100.0%	100%	Passed	Cutting and Crimping	Special Batch 511			
11	AEFL41357	Tibayan, Edgar B.	M	Production	Associate				P	P	P								26.0/60	43.3%	52.0/60	86.7%	60.0/60	100.0%	100%	-	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	Passed	Shikakari Handling	Special Batch 511	
12	22-PK63947	Diamampo, Heide C.	F	Production	Associate					P	P								41.0/60	68.3%	55.0/60	91.7%	60.0/60	100.0%	100%	-	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	Passed	Casting	Special Batch 512	
13	AEFL-22402	Lagunero, Angelica Mae R.	F	Production	Associate					P	P								41.0/60	68.3%	54.0/60	90.0%	60.0/60	100.0%	100%	-	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	Passed	Quick Stripping	Special Batch 512	
14	BF-48191	Breis, Junea Mae M.	F	Production	Associate							P	P						38.0/45	84.4%	45.0/45	100.0%	-	-	100%	100%	-	-	-	-	-	-	-	100.0%	100%	Passed	Cutting and Crimping	Special Batch 513			
15	23-09567	Caridad, Nelly P.	F	Production	Associate							P							39.0/45	86.7%	43.0/45	95.6%	45.0/45	100.0%	100%	100%	-	-	-	-	-	-	-	100.0%	100%	Passed	Cutting and Crimping	Special Batch 513			
16	20-05584	Catangay, Kevin G.	M	Production	Associate							P							36.0/36	100.0%	-	-	-	-	100%	-	-	100%	-	-	-	-	-	-	100.0%	100%	Passed	Heatshrink (Raychem)	Special Batch 513 1st take passed		
17	19-05306	Lacerna, Rica V.	F	Production	Associate							P	PO						-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Special Batch 513 Absent during 2nd day of training				
18	EN69-12445	Lorio, Raquel G.	F	Quality Assurance	Associate							P	P	P	PO				-	-	-	-	-	-	100%	100%	-	100%	100%	-	100%	100%	-	-	-	-	Special Batch 513 Absent during 4th day of training				
19	MWM00020175	Olan, Elizabeth V.	F	Quality Assurance	Associate							P	P	P	P				56.0/66	84.8%	64.0/66	97.0%	66.0/66	100.0%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	Passed	QA - TCrimp	Special Batch 513		
20	AEFL41311	Clemente, Keren May Flor M.	F	Production	Associate								P	P	P				60.0/60	100.0%	-	-	-	-	100%	-	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	Passed	Twisting	Special Batch 514	
21	BF-51198	Elisan, Raymond G.	M	Production	Associate							P	P	P				50.0/60	83.3%	60.0/60	100.0%	-	-	100%	-	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	Passed	Shikakari Handling	Special Batch 514	
22	23-09708	Matosiños, Mary Ann E.	F	Production	Associate							P	P	P				56.0/60	93.3%	60.0/60	100.0%	-	-	100%	-	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	Passed	Shikakari Handling	Special Batch 514	
23	AEFL41891	Palaganas, Angela H.	F	Production	Associate							P	P	P				60.0/60	100.0%	-	-	-	-	100%	-	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	Passed	Twisting	Special Batch 514	
24	23-10614	Privado, Roselyn V.	F	Production	Associate							P	P	P				40.0/60	66.7%	51.0/60	85.0%	60.0/60	100.0%	100%	-	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	Passed	Twisting	Special Batch 514	
25	22-09152	Soriano, Mary Grace B.	F	Production	Associate							P	P	P				53.0/60	88.3%	57.0/60	95.0%	60.0/60	100.0%	100%	-	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	Passed	Shikakari Handling	Special Batch 514	
26	21_PK47987	Candor, Reynant U.	M	Production	Associate										P	P	P	35.0/30	58.3%	30.0/60	50.0%	60.0/60	100.0%	100%	-	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	Passed	Shikakari Handling	Special Batch 515	
27	22-07926	Distrito, Maricris D.	F	Production	Associate											P	P	P	59.0/60	98.3%	60.0/60	100.0%	-	-	100%	-	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	Passed	Shikakari Handling	Special Batch 515
28	20-05695	Gaban, Enrique Jr. V.	M	Production	Associate											P	P	P	56.0/60	93.3%	60.0/60	100.0%	-	-	100%	-	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	Passed	IPI	Special Batch 515
29	23-10077	Gozon, Mary Joy A.	F	Production	Associate											P	P	P	56.0/60	93.3%	60.0/60	100.0%	-	-	100%	-	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	Passed	Shikakari Handling	Special Batch 515
30	AEFL41866	Macatangay, Merry Joy D.	F	Production	Associate											P	P	P	55.0/60	91.7%	60.0/60	100.0%	-	-	100%	-	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	Passed	Twisting	Special Batch 515
31	21-06603	Medrano, Rea Mhay V.	F	Production	Associate											P	P	P	55.0/60	91.7%	60.0/60	100.0%	-	-	100%	-	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	Passed	Shikakari Handling	Special Batch 515
32	21-06796	Nuay, Rayson V.	M	Production	Associate											P	P	P	60.0/60	100.0%	-	-	-	-	100%	-	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	Passed	Shikakari Handling	Special Batch 515 1st take passed
33	21-06158																																								



Process	Check items	
Joint Crimping	Preparation / Set-up	1 Does he/she know and understand how to check and fill up Daily Inspection Record properly? 2 Does he/she check the stripping status of sub wire based on standard? 3 Does he/she measure the stripping length based on standard? 4 Does he/she align the main wire and sub wire based on standard crimping position? Same in joint drawing direction? 5 Can he/she confirm if the crimping status was Good or No Good?
	Confirmation and treatment of process and quality	6 Does he/she measure the crimping height based on standard target value? (insulation height if terminal has insulation barrel) 7 Does he/she know how to fill up the daily record of joint fitting operation? 8 Does he/she check the wire combination on joint drawing versus joint card.
	Taking the responsibility	9 Does he/she know and understand the risk when NG product sent to customer? End user.
	Preparation / Set-up	1 Does he/she know and understand how to check and fill up Daily Inspection Record properly?
	Procedure/ Adjustment	2 Does he/she check the appearance of shikakari before taping?
Joint Taping	Confirmation and treatment of process and quality	3 Does he/she set the jointed part on the center of the tape before taping? 4 Can he/she confirm if the quality/status of taping was Good or No Good? 5 Does he/she know that the size of brush is in accordance with the terminal? 6 Does he/she know and understand the risk when NG product sent to customer? End user.
	Taking the responsibility	7 Does he/she know and understand how to check and fill up Daily Inspection Record properly?
	Procedure/ Adjustment	1 Does he/she check at begin of operation basing on the C/H micrometer checking maintaining standard?
		3 Does he/she check at begin of operation basing on the blade micrometer checking maintaining standard?
		4 Does he/she check at begin of operation basing on the dimension measurer checking standard?
Manual Crimping	Confirmation and treatment of process and quality	5 Does he/she perform the actual vs. kanban checking? 6 Does he/she know the proper way of handling of tools and materials? Are applicator and terminal set properly? 7 Does he/she set and barcode correctly the necessary materials? Is double check done? 8 Does he/she check the condition of applicator before installing into the machine? 9 Does he/she confirm wire size, wire type, wire color of the shikakari by referring to the indication table? 10 Does he/she check the stripping status based on standard? 11 Does he/she measure the stripping length based on standard? 12 Does he/she check the crimping status based on standard? 13 Does he/she understand the method of using bending up-down checking gauge? 14 Does he/she measure the crimp height and insulation height based on standard target value? 15 Can he/she adjust the crimp height and insulation height based on standard target value? 16 Does his/her measuring method correct? (terminal crimping strength) 17 Does his/her measuring frequency correct? (terminal crimping strength) 18 Does he/she know the standard value of terminal crimping strength? Can he record the actual value correctly? 19 Does he/she know the management method to samples after tensile inspection?
		20 Does he/she know the step to follow during mass production?
		21 Does he/she set core wire touching on stopper before crimping?
		22 Is there any problem in his visual-check operation? (No checking over 10 wires at the same time)
		23 Does he/she know the defect modes?
		24 Can he/she store the NG product after visual check (Stick it on the record sheet-defect tag) ?
		25 Can he/she record the good product quantity correctly? (Good product quantity/Indicated quantity)
		26 Can he/she remove applicator and terminal properly? Does he insert a buffer (Wire, rubber material)? between upper & lower applicator
		27 Does he/she know and understand the risk when NG product sent to customer? End user.
		28 Does he/she know and understand the assigned process? (based on the practical exam result)
	Mass Production	29 Does he/she clearly understand safety matters in the assigned process? (based on the practical and written exam result)
		30 Does he/she know the DO's and DON'T's of the assigned process? (based on the practical and written exam result)
		31 Does he/she know the important checkpoints in the process? (based on the practical and written exam result)
		32 When abnormality occurs during mass production, does he/she know the proper treatment? (based on the practical and written exam result)
		33 When failure product is found during checking, does he/she know how to address the failure product? (based on the practical exam result)
Specific Process Confirmation	Important Items to be checked	34 Did he/she know the cause & effect of each possible defect? (based on the written exam result)
		35 Does he/she understand the standard operation procedure? (based on practical exam result)
		36 Does he/she qualified in the assigned process based on the given criteria? (based on the practical and written exam result)

**Judgment:** P - Passed  
F - Failed

RT-028-01



