

TRAINING ATTENDANCE AND COMPREHENSION PRACTICAL RESULTS

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

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

			Sex	Dept./Section			TRAINING ATTENDANCE WRITTEN TEST RESULTS											PRACTICAL TEST RESULTS									PRACTICA												
Emplo	vee					THU	F	RI SAT	r	THU FRI		SAT THU			ON	TUE	THU	FRI	SA	AT.			WHITE	100%	LIJ					PRACI	100%		LIS			-	TRAINING	ALLOCATED SPECIFIC	
. No.	o.	Employee Name			Position					01/11/24 01/12/											1st Take		2nd Take	3rd	Take	Exam Result	TRD	CASTING	RES-J	TWT			MP JIT	P MCR	IMP ave	rage	AL STATUS (PASSED) FAILED)	PROCESS	REMARKS
AEFL42	2044 A	Aborquez, Mary Grace C.	F	Production	Associate	Р		P P												38.0	0/60 63	3.3% 55.0	0/60 91.7	% 60.0/60	100.0%	100%	-	100%	100%	100%	100%	6 1009	% 100	% 10	0% 100	0.0% 1009	% Passed	Twisting	Special Batch 510
21-064	426	Dapo, Francia H.	F	Production	Associate	P														41.0	0/45 91	.1% 44.	0/45 97.8	% 45.0/45	100.0%	100%	100%		-	-	-				100	0.0% 100%	% Passed	Cutting and Crimping	Special Batch 510
21-072	215 P	Pajanustan, Joanne Y.	F	Production	Associate	P	1	Р								/				47.0	0/60 78.	3.3% 53.0	0/60 88.3	% 60.0/60	100.0%	100%	-	100%	100%	100%	100%	6 1009	% 100	% 10	0% 100	0.0% 1009	% Passed	IPI	Special Batch 510
21-059	965 P	Panday, Gilbert E.	м	Production	Associate	P		P												52.0	0/60 86.	5.7% 58.	0/60 96.7	% 60.0/60	100.0%	100%		100%	100%	100%	100%	6 1009	% 100	% 10	0% 100	0.0% 1009	% Passed	IPI	Special Batch 510
21-071	135 B	Belen, Maria May E.	F	Production	Associate					P P		Р /				/				57.0	0/60 95.	60.0	0/60 100.)% -	-	100%	-	100%	100%	100%	100%	6 1009	% 100	% 10	0% 100	0.0% 1009	% Passed	Arc Welding	Special Batch 511
22-087	722	Convento, Lenie B.	F	Production	Associate					P	1									39.0	0/45 86	.7% 45.	0/45 100.)% -	-	100%	100%	-	-	-	-	-			100	0.0% 1009	% Passed	Cutting and Crimping	Special Batch 511
23_PK70	0282 L	Lopez, Alma May P.	F	Production -	Associate					P P		Р /					/			44.0	0/60 73.	.3% 49.	0/60 81.7	% 60.0/60	100.0%	100%	-	100%	100%	100%	100%	6 1009	% 100	% 100	0% 100	0.0% 1009	% Passed	Shikakari Handling	Special Batch 511
22-082	252 N	Mandanas, Jess D.	М	Production	Associate					Р Р		Р								51.0	0/60 85.	.0% 60.	0/60 100.)% -	-	100%	-	100%	100%	100%	100%	6 1009	% 100	% 100	0% 100	.0% 1009	% Passed	Shikakari Handling	Special Batch 511
21-061	138 N	Maranan, Albert D.	м	Production	Associate					P P		Р								57.0	0/60 95.	.0% 60.0	0/60 100.	1% -	-	100%	-	100%	100%	100%	100%	5 1009	% 100	% 100	0% 100	0.0% 1009	% Passed	IPI	Special Batch 511
22-091	135 S	Salazar, Kaycee P.	F	Production	Associate					Р										39.0	0/45 86.	.7% 43.0	0/45 95.6	% 45.0/45	100.0%	100%	100%		-	4					100	.0% 1009	% Passed	Cutting and Crimping	Special Batch 511
AEFL41	L357 T	Tibayan, Edgar B.	М	Production	Associate					P P		Р /								26.0	0/60 43.	.3% 52.0	0/60 86.7	% 60.0/60	100.0%	100%	-	100%	100%	100%	100%	5 1009	% 100	% 100	0% 100	.0% 1009	% Passed	Shikakari Handling	Special Batch 511
22-PK6	3947 C	Diomampo, Heide C.	F	Production	Associate	/				P		Р /					/			41.0	0/60 68.	.3% 55.0	0/60 91.7	% 60.0/60	100.0%	100%		100%	100%	100%	100%	1009	% 100	% 100	0% 100	.0% 1009	% Passed	Casting	Special Batch 512
AEFL-22	2402 L	Lagunero, Angelica Mae R.	F	Production	Associate					P		Р /								41.0	0/60 68.	.3% 54.0	0/60 90.0	% 60.0/60	100.0%	100%	-	100%	100%	100%	100%	1009	% 100	% 100	0% 100	.0% 1009	% Passed	Quick Stripping	Special Batch 512
BF-481	191 8	Breis, Junea Mae M.	F	Production	Associate							Р		P						38.0	0/45 84.	.4% 45.0	0/45 100.	1% -	+	100%	100%	100	-		-	-	B 10-4		100	.0% 1009	% Passed	Cutting and Crimping	Special Batch 513
23-095	567	Caridad, Nelly P.	F	Production	Associate						1	Р								39.0	2/45 86.	.7% 43.0	0/45 95.6	% 45.0/45	100.0%	100%	100%	-	-	-	-	-	-		100	.0% 1009	% Passed	Cutting and Crimping	Special Batch 513
20-055	584 C	Catangay, Kevin G.	М	Production	Associate						1	P								36.0	0/36 100	0.0%			-	100%		-	100%		-	-	_		100	0.0% 1009	% Passed	Heatshrink	Special Batch 513
19-053	306 L	Lacerna, Rica V.	F	Production	Associate			//				Р	P	20						1	-	-	-	-	-	-	-	-	-	-	-	-	-				-	(Raychem)	1st take passed Special Batch 513 Absent during 2nd day of t
EN69-1	2445 L	Lorio, Raquel G.	F	Quality Assurance	Associate			//		//		P		P I	P	PO						-			1	-	100%	100%	-	100%	100%		100	% 100	0%	-	-	<u>-</u>	Special Batch 513 Absent during 4th day of t
MWM000	020175	Olan, Elizabeth V.	F	Quality Assurance	Associate			//	\prec		\forall	P		P I	P	Р			1	56.0	0/66 84.	.8% 64.0	0/66 97.0	% 66.0/66	100.0%	100%	100%	100%	100%	100%	100%	1009	% 100	% 100	0% 100	.0% 1009	% Passed	QA - TCrimp	Special Batch 513
AEFL41	311	Clemente, Keren May Flor M.	F	Production	Associate						1			P I	P	P				60.0	0/60 100	0.0%			in the second	100%		100%	100%	100%	100%	1009	6 100	% 100	0% 100	.0% 1009	% Passed	Twisting	Special Batch 514
BF-511	198 E	Elisan, Raymond G.	м	Production	Associate						1			P I	Р	Р				50.0	0/60 83.	.3% 60.0	0/60 100.	1% -	-	100%	-	100%	100%	100%	100%	1009	% 100	% 100	0% 100	.0% 1009	% Passed	Shikakari Handling	Special Batch 514
23-097	708 N	Matosiños, Mary Ann E.	F	Production	Associate	/					1			P 1	P	Р				56.0	0/60 93.	.3% 60.0	0/60 100.	196 -		100%		100%	100%	100%	100%	3 1009	% 100	% 100	0% 100	.0% 1009	% Passed	Shikakari Handling	Special Batch 514
AEFL41	L891 P	Palaganas, Angela H.	F	Production	Associate			//			1		1	P I	P	Р				60.0	0/60 100	0.0%	-	-	-	100%	-	100%	100%	100%	100%	1009	% 100	% 100	0% 100	.0% 1009	% Passed	Twisting	Special Batch 514
23-106	614 P	Privado, Roselyn V.	F	Production	Associate						1			P I	P	Р				40.0	0/60 66.	.7% 51.0	0/60 85.0	% 60.0/60	100.0%	100%	31233	100%	100%	100%				505 EX 0000		.0% 1009		Twisting	Special Batch 514
22-091	152 S	Soriano, Mary Grace B.	F	Production	Associate						\neq			P I	Р	Р				53.0	0/60 88.	.3% 57.0	0/60 95.0	% 60.0/60	100.0%	100%	-	100%	100%	100%	100%	1009	% 100	% 100	0% 100	.0% 1009	% Passed	Shikakari Handling	Special Batch 514
21_PK47	7987 C	Candor, Reynant U.	М	Production	Associate						1						P	Р	Р					% 60.0/60	200000000000	100%		100%	100%	0 (0000000	S CONTROL OF	60 000000	831 533393	05.0 S 100.0E		.0% 1009		Shikakari Handling	Special Batch 515
22-079	926	Distrito, Maricris D.	F	Production	Associate						1		+				Р	P	P	59.0	0/60 98.	.3% 60.0	0/60 100.	1% -	-	100%	-	100%	100%		3 3 3 3 3 3 3					.0% 1009		Shikakari Handling	Special Batch 515
20-056	695	Gaban, Enrique Jr. V.	М	Production	Associate						1						Р	Р	Р				0/60 100.			100%		100%		100%					0% 100			IPI	Special Batch 515
23-100		Gozon, Mary Joy A.	F	Production	Associate				/		/						Р	P	Р	000000 000000		0.0000	0/60 100.		-	100%	-	100%	100%		4 100 100 100					.0% 1009		Shikakari Handling	Special Batch 515
	CHEST CO.	Macatangay, Merry Joy D.	F	Production	Associate	//					1						Р	Р	Р	COLUMN COLUMN		000000 00000	0/60 100.		-	100%		100%		100%		62 (500 00,000	000000000000000000000000000000000000000	000000000000000000000000000000000000000	.0% 1009		Twisting	Special Batch 515
21-066		Medrano, Rea Mhay V.	F	Production	Associate			//			/						P	P	P				0/60 100.		-	100%	-	100%					20000	000 000000	10000	.0% 1009		Shikakari Handling	Special Batch 515
21-067		Nuay, Rayson V.	М.	Production	Associate	//					1						P	Р	P		50 100				-	100%		100%		100%						.0% 100%		Shikakari Handling	Special Batch 515
21-06:	100000000000000000000000000000000000000	Ocampo, Juvy C.	F	Production	Associate						1						Р	Р	P			20000	0/60 100.	0.000		100%		100%	100%							.0% 1009			1st take passed
18-04:		Quitain, Dezza Marie V.	E	Production	Jr. Staff	//					1						Р	Р	P			1000000	05200 00000	% 60.0/60	100.0%					100%	2 50 50 500	531 6 1000000		000 00000	20000	.0% 1009		Shikakari Handling	Special Batch 515
BF-503		Simballa, Evangeline D.	c	Production	Associate		/				/						P	P	P					% 60.0/60		100%		100%		6 0000000			500 500 164	183 103000	00000	0.000		Shikakari Handling	Special Batch 515
	ASSESSED IN	5905 1781 041 041 051 050 050 050 050 050 050 050 050 05	-								1						r	P	0 235050		C. 1000 B. 1000	ALCOHOL: CHANGE	23,000				-			100%		000 0100000	50 00000			.0% 1009		Shikakari Handling	Special Batch 515
23-100	UUZ V	Villarete, Gracelle Jane M. No. of A	bsentees	Production (Without Info)	Associate	0	/	0 0		0 0	-	0 0		0	0	0	0	0	P 0		86.	.770 58.0	96.7	% 60.0/60	100.0%	100%		100%	100%	100%	100%	1009	5 100	% 100	9% 100	1009	0000	Shikakari Handling	Special Batch 515

	Status		Status
P	Present	L	Late
AN	Absent (no info)	D	Dismissed (failed, w/ violation, behavior problem, etc.)
AW	Absent w/ info (SL, EL, etc.)	PO	Pull-out (incomplete training, undertime)
R	Resigned		

No. of Employee
 No. of Absentees (Without Info)
 No. of Absentees (With Info)
 No. of Resigned/Pulled Out/Dismissed
 Actual Employee



PRACTICAL UNDERSTANDING TEST

Rev. date & no.

Approved by:

A. C. Matanguihan

B. V. Lubigán

LD. M. Laygo

LA. C. Ajon

A. C. Matanguihan

LD. M. Laygo

LA. C. Ajon

Process: All Process

Batch No.: Special Batch 510,511,512,513,514,515

Process		Check items
		1 Does he/she understand the importance of cleaning the machine and area before the start of work?
		2 Does he/she know and understand how to check and fill up Daily Inspection Record properly?
	25	3 Does he/she know the proper way of handling of tools and machine?
		4 Does he/she understand the checking of all the necessary tools using Daily inspection record?
	Preparation / Set-up	5 Does he/she know and understand the proper use of tools?
		6 Does he/she check the materials like terminal and wire before setting it to machine?
	***	7 Does he/she confirm the nozzle size before setting the wire?
		Does ne/sne confirm the nozzle size before setting the wire? Does he/she check the condition of applicator before installing into the machine?
Cutting and Crimpins		9 Can he/she set and remove terminal from applicator correctly? Is his/her way was correct based from the standard?
Cutting and Crimping		10 Does he/she understand the procedure of the Cutting & Crimping process?
	December 14 Parts	11 Does he/she Assure that her sample produce is in the standard? Is appearance and crimping value is strictly monitored?
	Procedure / Adjustment	12 Does he/she know the frequency of output checking?
		13 Does he/she measure the crimp hieght and insulation height based on the standard target value?
		14 Can he/she adjust the crimp height and insulation height based on the standard target value?
	Confirmation and treatment of process and	15 Are the top 3 crimping control management observe? Appearance, crimp height and tensile strength.
	quality	16 Does he/she know the steps to follow during mass production? Is quantity and quality checked?
		17 Does he/she Know where to place the finished products? Is his/her handling of product good?
	Taking the responsibility	18 Does he/she know and understand he risk when NG product is sent to customer? End user.
	Keeping of materials	19 Are the production, materials and tools remove and keep properly? Return in proper location.
		1 Does he/she know and understand how to check and fill up Daily Inspection Record properly?
	Preparation / Set-up	2 Can he/she prepare the shield wire according to the kanban card?
		Can he/she set the wire length and stripping length into machine setting correctly?
*		4 Can he/she check at begin of operation based on the dimension measurer checking standard?
Casting		Can he/she record the good product quantity correctly? (Good product quantity/Indicated quantity)
casting	Confirmation and treatment of process and	
	quality	6 Does he/she confirm the wire type, wire size, wire color, wire length, special code or shield code and shikakari number properly?
	20.0	7 Does he/she confirm the shield wire length after being cut by the machine based on the standard? (Tolerance must be +1-4mm)
	T-D	8 Does he/she confirm the sheath strip length after being cut based on kanban? (Tolerance must be ±5 mm.)
	Taking the responsibility	9 Does he/she know and understand the risk when NG product sent to customer? End user.
		10 Does he/she know and understand how to check and fill up Daily Inspection Record properly?
	Preparation / Set-up	11 Does he/she check the actual wire type, wire size, wire number and wire color versus kanban?
Quick Stripping		12 Does he/she check the stripping length using metal ruler. Stripping length is indicated in kanban, and it should be ± 0.5mm.
Z zkking	Confirmation and treatment of process and	13 For checking of scratch core wire, Does he/she use hand stripper to strip the sheath at stripping part and check the core wire?
	quality	14 Does the stripping sample produce is good? Stripping length and appearance is good?
	Taking the responsibility	15 Does he/she know and understand the risk when NG product sent to customer? End user.
	The same of the sa	1 Does he/she understand the importance of cleaning the machine and area before the start of work?
	Preparation / Set-up	2 Does he/she know and understand how to check and fill up Daily Inspection Record properly?
	Marin 2 Marin 198	3 Does he/she understand the checking of Blade-Tip Type Micrometer using Daily Inspection Record?
		4 Can he/she confirm wire size,wire type, wire color of the shikakari by refering to the indication table?
		5 Does he/she check the stripping status visually?
Resistance Welding		6 Does he/she check the stripping length? Tolerance must be 15 mm ± 0.5
	Confirmation and treatment of process and	7 Before welding does he/she align/set the core wire touching on the stopper?
	quality	Does he/she understand the welding height confirmation method?
	1000	Does he/she know the standard value of weld exfoliation strength?
		10 Does he/she know the standard value of weld extollation strength? 10 Does he/she know the management method to samples after exfoliation inspection?
	Taking the responsibility	
	raking the responsibility	11 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?
		2 Does he/she compare the details of kanban for combination of shikakari? Is wire length confirm?
	Procedure / Adjustment	3 Does he/she properly set the shikakari on wire holder and align the terminal head into board in parallel position?
Twisting		4 Does he/she apply fixing taping basedon standard? (1-3 rounds)
	Confirmation and treatment of process and	5 Does he/she measure the twisted length based on standard?
, , , , , , , , , , , , , , , , , , , ,		6 Does he/she measure the length of fixing taping based on standad?
, .		
•	quality	7 Does he/she mesure the pitch based on standard?
, , , , , , , , , , , , , , , , , , ,	quality Taking the responsibility	Does he/she mesure the pitch based on standard? Does he/she know and understand the risk when NG product sent to customer? End user.
, , , , , , , , , , , , , , , , , , ,	quality	7 Does he/she mesure the plich based on standard? 8 Does he/she know and understand the risk when NG product sent to customer? End user. 1 Does he/she know and understand how to check and fill up Daily Inspection Record properly?
	quality Taking the responsibility Preparation / Set-up	7 Does he/she mesure the pitch based on standard? 8 Does he/she know and understand the risk when NG product sent to customer? End user. 1 Does he/she know and understand how to check and fill up Daily Inspection Record properly? 2 Does he/she perform the actual vs. kanban checking? Is Joint drawing used as reference always?
	quality Taking the responsibility	7 Does he/she mesure the pitch based on standard? 8 Does he/she know and understand the risk when NG product sent to customer? End user. 1 Does he/she know and understand how to check and fill up Daily Inspection Record properly? 2 Does he/she perform the actual vs. kanban checking? Is Joint drawing used as reference always? 3 Before he/she proceed to mass production is sample made is in accordance with kanban as wire type, size and stripping length?
Intermediate Stripping	quality Taking the responsibility Preparation / Set-up Procedure / Adjustment	7 Does he/she mesure the pitch based on standard? 8 Does he/she know and understand the risk when NG product sent to customer? End user. 1 Does he/she know and understand how to check and fill up Daily Inspection Record properly? 2 Does he/she perform the actual vs. kanban checking? Is Joint drawing used as reference always? 3 Before he/she proceed to mass production is sample made is in accordance with kanban as wire type, size and stripping length? 4 Does he/she know the parts of joint drawing? Correctness of stripping position must be based on joint drawing?
	quality Taking the responsibility Preparation / Set-up Procedure / Adjustment Confirmation and treatment of process and	7 Does he/she mesure the pitch based on standard?
	quality Taking the responsibility Preparation / Set-up Procedure / Adjustment	7 Does he/she mesure the pitch based on standard? 8 Does he/she know and understand the risk when NG product sent to customer? End user. 1 Does he/she know and understand how to check and fill up Daily Inspection Record properly? 2 Does he/she perform the actual vs. kanban checking? Is Joint drawing used as reference always? 3 Before he/she proceed to mass production is sample made is in accordance with kanban as wire type, size and stripping length? 4 Does he/she know the parts of joint drawing? Correctness of stripping position must be based on joint drawing?

Process		Check items						
		1 Does he/she know and understand how to check and fill up Daily Inspection Record properly?						
	Preparation / Set-up	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?						
Joint Crimping		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		3 Does he/she set the jointed part on the center of the tape before taping?						
John Taping	Confirmation and treatment of process and quality	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?						
	Taking the responsibility	6 Does he/she know and understand the risk when NG product sent to customer? End user.						
		1 Does he/she know and understand how to check and fill up Daily Inspection Record properly?						
		2 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?						
	December 1971	4 Does he/she check at begin of operation basing on the dimension measurer checking standard?						
	Procedure/ Adjustment	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?						
	(4)	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 refering 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?						
Manual Crimping	Confirmation and treatment of process and quality	14 Does he/she measure the crimp height and insulation height based on standard target value?						
	1 2	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)						
		19 Does he/she know the standard value of terminal crimping strength? Can he record the actual value correctly?						
		20 Does he/she know the management method to samples after tensile inspection?						
	2007-00-00-00-00-00-00-00-00-00-00-00-00-	21 Does he/she know the step to follow during mass production?						
	Mass Production	22 Does he/she set core wire touching on stopper before crimping?						
		23 Is there any problem in his visual-check operation? (No checking over 10 wires at the same time)						
		24 Does he/she know the defect modes?						
		25 Can he/she store the NG product after visual check (Stick it on the record sheet-defect tag) ?						
	Taking the responsibility	26 Can he/she record the good product quantity correctly? (Good product quantity/Indicated quantity)						
		27 Can he/she remove applicator and terminal properly? Does he insert a buffer (Wire, rubber material)? between upper & lower applicator						
		28 Does he/she know and understand the risk when NG product sent to customer? End user.						
		Does he/she clearly understand the assigned process? (based on the practical exam result)						
		2 Does he/she clearly understand safety matters in the assigned process? (based on the practical and written exam result)						
		3 Does he/she know the DO's and DON'T's of the assigned process? (based on the practical and written exam result)						
		4 Does he/she know the important checkpoints in the process? (based on the practical and written exam result)						
Specific Process Confirmation	Important Items to be checked	5 When abnormality occurs during mass production, does he/she know the proper treatment? (based on the practical and written exam						
		6 When failure product is found during checking, does he/she know how to address the failure product? (based on the practical exam result						
		7 Did he/she know the cause & effect of each possible defect? (based on the written exam result)						
		Does he/she understand the standard operation procedure? (based on practical exam result)						
		9 Does he/she qualified in the assigned process based on the given criteria? (based on the practical and written exam result)						

0	/	can perform
EGEND	8	several times (up to 3rd trial
=	×	Failed

Judgment: P - Passed F - Failed

										4									
No.	Employee No.	Examinees	Cutting & Crimping	Casting / Quick Stripping	Resistance Welding	Twisting	Intermediate Stripping	Joint Crimping	Joint Taping	Manu	ual Crimping	Specific Process Confirmation Important items to be checked	Dominant	Wet hands tittade	Without C/H	C/H & I/H Mer rubber seal I/H (1.75)	With rubber seal C/H 1/H (0.95) (3.05)	Remarks	Trainer (Recording Person/Specific Trainer)
			1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19	1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 1	2 3 4 5 6 7 8 9 10	11 1 2 3 4 5 6 7	1 2 3 4 5 6 7	8 1 2 3 4 5 6 7 8	9 1 2 3 4 5	6 1 2 3 4 5 6 7 8 9 10 11 12 13	14 15 16 17 18 19 20 21 22 23 24 25 26 27	28 1 2 3 4 5 6 7	8 9 R L	Yes No ⋖			Actual G/NG Actual G/N	46	,,
1	AEFL42044	Aborquez, Mary Grace C.				,,,,,,,,		,,,,,,,,	11111		× × × × × × × × × × ×		111	✓ Good	F 1.16 G	1.74 G	0.94 G 3.06 G	Special Batch 510 Secondary Process Only	DE. M. Dotado
2	21-06426	Dapo, Francia H.											111	✓ Good	F 1.16 G	1.74 G	0.96 G 3.04 G	Special Batch 510 First Process Only	LD. M. Laygo
3	21-07215	Pajanustan, Joanne Y.					///////	1 1 1 8 1 1 1	1111		~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~	* * * * * * * * *	111	✓ Good	F 1.16 G	1.74 G	0.97 G 3.06 G	Special Batch 510 Secondary Process Only	LA. C. Ajon
4	21-05965	Panday, Gilbert E.				/ / / / / × × ·		1 1 1 1 1 1 1 1			~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~		111	✓ Good	F 1.14 G	1.76 G	0.96 G 3.04 G	Special Batch 510 Secondary Process Only	LA. C. Ajon
5	21-07135	Belen, Maria May E.				,,,,,,,		1111111			~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~		111	✓ Good	F 1.15 G	1.75 G	0.95 G 3.05 G	Special Batch 511 Secondary Process Only	DE. M. Dotado
6	22-08722	Convento, Lenie B.											1 1 1	✓ Good	F 1.15 G	1.74 G	0.94 G 3.06 G	Special Batch 511 First Process Only	LA. C. Ajon
7	23_PK70282	Lopez, Alma May P.				~ ~ ~ ~ ~ ~ ~ ~ ~ .		1 1 1 1 1 1 1 1			~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~	/ - - - - / /	1 . 1	✓ Good	F 1.14 G	1.74 G	0.94 G 3.03 G	Special Batch 511 Secondary Process Only	DE. M. Dotado
8	22-08252	Mandanas, Jess D.			111111111	× × × × × × × × × × × × × × × × × × ×	///////////////////////////////////////	1 1 1 1 1 1 1 1 1			~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~	·	1 - 1	✓ Good	F 1.13 G	1.75 G	0.96 G 3.05 G	Special Batch 511 Secondary Process Only	DE. M. Dotado
9	21-06138	Maranan, Albert D.				~ ~ ~ ~ ~ ~ ~ ~ ~ .		1 1 1 1 1 1 1 1 1			~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~		111	✓ Good	F 1.15 G	1.76 G	0.94 G 3.06 G	Special Batch 511 Secondary Process Only	DE. M. Dotado
10	22-09135	Salazar, Kaycee P.										- / / / / / / /	111	✓ Good	F 1.16 G	1.74 G	0.97 G 3.06 G	Special Batch 511 First Process Only	LD. M. Laygo
11	AEFL41357	Tibayan, Edgar B.				/ / / / 8 8 8 9	111111	11111111			~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~		v . v	Good	F 1.16 G	1.77 G	0.93 G 3.04 G	Special Batch 511 Secondary Process Only	DE. M. Dotado
12	22-PK63947	Diomampo, Heide C.						V V V 8 V V V			~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~	1 1 1 1 1 1 1 1	111	✓ Good	F 1.15 G	1.75 G	0.95 G 3.05 G	Special Batch 512 Secondary Process Only	LD. M. Laygo
13	AEFL-22402	Lagunero, Angelica Mae R.				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	11111	1 1 1 8 1 1 1			~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~		111	✓ Good	F 1.15 G	1.74 G	0.94 G 3.06 G	Special Batch 512 Secondary Process Only	LD. M. Laygo
14	BF-48191	Breis, Junea Mae M.											1 1 1	✓ Good	F 1.15 G	1.75 G	0.95 G 3.05 G	Special Batch 513 First Process Only	DE. M. Dotado

											¥	C/H & I/H N	easurement		
No.	Employee Na.	Examinees	Cutting & Crimping	Casting / Quick Stripping	Resistance Welding Twisting	Intermediate Stripping	Joint Crimping	Joint Taping	Manual Crimping	Specific Process Confirmation Important items to be checked	Domina Hand Wet hands	Without rubber seal C/H I/H (1.15) (1.75)	C/H I/H (0.95) (3.05)	Remarks	Trainer (Recording Person/Specific Trainer
15	23-09567	Caridad, Nelly P.	1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18	19 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15	1 2 3 4 5 6 7 8 9 10 11 1 2 3 4 5 6 7 8	1 2 3 4 5 6 7 8	1 2 3 4 5 6 7 8 9		4 5 6 7 8 9 10 11 12 12 12 14 15 16 17 18 19 20 21 22 22 24 25 26 27 28 1		Good	F 1.16 G 1.74 G	0.96 G 3.06 C	Special Batch 513	LA. C. Ajon
16	20-05584	Catangay, Kevin G.			***********						- ✓ ✓ Good	F		Special Batch 513 Res-J Completion Only	DE. M. Dotado
17	19-05306	Lacerna, Rica V.									. / / -		- - -	Pulled-out	DE. M. Dotado
18 E	N69-12445	Lorio, Raquel G.		× × × × × × × × × × × × ×		111111					. / / -	- 1.15 G 1.75 G	0.94 G 3.06 G	Pulled-out	DE. M. Dotado/LA. C. Ajon
19 M\	VM00020175	Olan, Elizabeth V.		~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~	///////////////////////////////////////	1111111	11111111				/ / Good	F 1.14 G 1.76 G	0.93 G 3.04 G	Special Batch 513 Completed	DE. M. Dotado/LA. C. Ajon
20	AEFL41311	Clemente, Keren May Flor M.				1111111		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			✓ ✓ Good	F 1.16 G 1.74 G	0.96 G 3.06 C	Special Batch 514 Secondary Process Only	LA. C. Ajon/DE. M. Dotado
21	BF-51198	Elisan, Raymond G.				1111111					- / Good	F 1.14 G 1.76 G	0.94 G 3.04 C	Special Batch 514 Secondary Process Only	LA. C. Ajon/DE. M. Dotado
22	23-09708	Matosiños, Mary Ann E.				111111					- / / Good	F 1.16 G 1.73 G	0.97 G 3.07 G	Special Batch 514 Secondary Process Only	LA. C. Ajon/DE. M. Dotado
23	AEFL41891	Palaganas, Angela H.				111111					/ / Good	F 1.15 G 1.77 G	0.93 G 3.06 G	Special Batch 514 Secondary Process Only	LA. C. Ajon/DE. M. Dotado
24	23-10614	Privado, Roselyn V.			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	111111					/ / Good	F 1.14 G 1.74 G	0.96 G 3.04 G	Special Batch 514 Secondary Process Only	DE. M. Dotado/LA. C. Ajon
25	22-09152	Soriano, Mary Grace B.				,,,,,,,		,,,,,,,,			- ✓ ✓ Good	F 1.14 G 1.74 G	0.94 G 3.04 G	Special Batch 514 Secondary Process Only	LA. C. Ajon/DE. M. Dotado
26 2	1_PK47987	Candor, Reynant U.				/ / / 0 / / /	110111	,,,,,,,,,			- / Good	F 1.16 G 1.74 G	0.96 G 3.06 C	Special Batch 515 Secondary Process Only	LD.M. Laygo/DE. M. Dotado
27	22-07926	Distrito, Maricris D.			///////////////////////////////////////	,,,,,,,		,,,,,,,,			- / Good	F 1.14 G 1.76 G	0.94 G 3.04 C	Special Batch 515 Secondary Process Only	LD.M. Laygo/DE. M. Dotado
28	20-05695	Gaban, Enrique Jr. V.			///////////////////////////////////////	,,,,,,,		,,,,,,,,,			/ / Good	F 1.16 G 1.73 G	0.97 G 3.07 C	Special Batch 515 Secondary Process Only	LD.M. Laygo/DE. M. Dotado
29	23-10077	Gozon, Mary Joy A.			///////////////////////////////////////	111111	11101111	,,,,,,,,,			- ✓ ✓ Good	F 1.15 G 1.77 G	0.93 G 3.06 C	Special Batch 515 Secondary Process Only	LD.M. Laygo/DE. M. Dotado
30	AEFL41866	Macatangay, Merry Joy D.			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		1110111	,,,,,,,,,			/ / Good	F 1.14 G 1.74 G	0.96 G 3.04 C	Special Batch 515 Secondary Process Only	LD.M. Laygo/DE. M. Dotado
31	21-06603	Medrano, Rea Mhay V.			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,,,,,,		,,,,,,,,			- ✓ ✓ Good	F 1.14 G 1.74 G	0.94 G 3.04 G	Special Batch 515 Secondary Process Only	LD.M. Laygo/DE. M. Dotado
32	21-06796	Nuay, Rayson V.			~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~	111111					- ✓ ✓ Good	F 1.16 G 1.74 G	0.96 G 3.06 G	Special Batch 515 Secondary Process Only	LD.M. Laygo/DE. M. Dotado
33	21-06158	Ocampo, Juvy C.			///////////////////////////////////////	,,,,,,,	110111	,,,,,,,,,			- / / Good	F 1.14 G 1.76 G	0.94 G 3.04 G	Special Batch 515 Secondary Process Only	LD.M. Laygo/DE. M. Dotado
34	18-04144	Quitain, Dezza Marie V.				,,,,,,		,,,,,,,,			- / / Good	F 1.16 G 1.73 G	0.97 G 3.07 G	Special Batch 515 Secondary Process Only	LD.M. Laygo/DE. M.
35	BF-50360	Simballa, Evangeline D.				,,,,,,		,,,,,,,,			- / Good	F 1.15 G 1.77 G	0.93 G 3.06 G	Special Batch 515	Dotado LD.M. Laygo/DE. M.
36	23-10002	Villarete, Gracelle Jane M.				,,,,,,		,,,,,,,,			+++++	F 1.14 G 1.74 G		Secondary Process Only Special Batch 515	Dotado LD.M. Laygo/DE. M.
	23.10002	*marete, Gracene Jane IVI.												Secondary Process Only	Dotado

RT-028-01