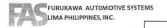


## FURUKAWA AUTOMOTIVE SYSTEMS LIMA PHILIPPINES, INC.

## RE-TRAINING FOR ASSOCIATE (SUB-ASSY/LAYOUT/ASSY)

|                 | // N                        | (F) . At                                  | (44)                    |                            |
|-----------------|-----------------------------|---|-------------------------|----------------------------|
| Full Name:      | (Last Name)<br>Continctog   | (First Name) Ralph Penz                   | (M.I.)                  | e: 2/20/20                 |
| I.D #:          | 10-P/L 2024                 |   |                         | ch#: 253                   |
| Position:       | operatore                   |   | Contract of             | #/Group: 2109              |
|                 |                             | LUATION: PASSED FAILED                    |                         |                            |
|                 |                             | 9 4                                       | UVU                     | NOTE: PASSING RATE IS 100% |
|                 |                             |   |                         |                            |
| Essay questio   |                             |   |                         |                            |
| 1. What is you  | r idea about abnormality?   |   |                         |                            |
|                 | 1+2                         | not good to do                            | malec VIO               | atton in this company,     |
|                 | Photogra                    | maler granty                              | product.                | ' \                        |
|                 |                             |   | 1                       |                            |
|                 |                             |   |                         |                            |
|                 |                             |   |                         |                            |
|                 |                             |   |                         |                            |
| 2. Write down   |                             | sible defects that you might encounter in |                         |                            |
|                 | whony wire                  |   |                         |                            |
|                 | Bend Term                   | COP mame of rob                           | HPC                     |                            |
|                 |                             |   |                         |                            |
|                 | damage conn                 | ector                                     |                         |                            |
|                 |                             |   |                         |                            |
| 3. What are yo  | u going to do when you en   | counter abnormality in your process? Pl   | lease write down the st | eps.                       |
|                 | 1 Stap thre                 | opperation process                        |                         | 124                        |
|                 | 2 Carly He                  | ir atop push                              | the andon               | light                      |
|                 | 3 call the                  | IR. STOP                                  |                         | 9                          |
|                 | 4 Wait the                  | e attention to F                          | upther odi              | 11 Cec                     |
|                 | s deput han                 | emess will pass to                        | pepaired a              | ikig                       |
|                 | A                           | 1   | *                       |                            |
| 4. What are the |                             | ve wire harness is fitted in the car?     | í                       | T ( )                      |
|                 | maaki                       | re compog,                                | out of c                | ontpel, not moving papers  |
|                 | op the c                    | AK  | 1                       | . 11                       |
|                 | 1                           |   |                         |                            |
|                 |                             |   |                         |                            |
|                 |                             |   |                         |                            |
|                 |                             |   |                         |                            |
| 5. What are yo  | ur reasons for doing such v | iolation?                                 | 2                       | - 967                      |
|                 | y forg                      | anary delay 120                           | co po ano               | 201 process                |
|                 | (a leadahi)                 | andry delay po                            | , _                     | 1                          |
|                 |                             | 0 11                                      |                         |                            |
|                 |                             |   |                         |                            |
|                 |                             |   |                         |                            |
|                 |                             |   |                         |                            |
| 6. What will ha |                             | re are lots of customer claims?           | 11.51                   |                            |
|                 | Ma                          | shillinggoif are com                      | pany daly!              | my maling product          |
|                 | no nag                      | ghilriggpif are com                       | 1 (                     | 1 1                        |
|                 | Ü                           |   |                         |                            |
|                 |                             |   |                         |                            |
|                 |                             |   |                         |                            |
|                 |                             |   |                         |                            |



| Revision | no: |
|----------|-----|
|          |     |

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## SURVEY FORM

What are the main reasons why Associate or Expert & Jr. Staff (SL/LL) are tempted to oppose the Standard Operational Procedure in their area causing defective products in the line?

Ano ang mga pangunahing dahilan kung bakit ang mga <u>Associate or Expert & Jr. Staff (SL/LL)</u> ay natutuksong hindi gawin ang Standard Operating Procedure sa kanilang linya na nagiging sanhi ng mga sirang mga produkto sa linya?

Please choose five category why Associate or Expert & Jr. Staff are tempted to oppose the "SOP". Write the number from 1~5. (top 1 means the main reason)

Mangyaring pumili ng limang kategorya para sa mga pangunahing dahilan kung bakit ang mga <u>Associate or Expert</u>
<u>& Jr. Staff (SL/LL)</u> ay hindi gawin ang "SOP". Isulat ang numero mula sa 1~5.(Top 1 ay nangangahulugan na ang
pangunahing dahilan)

| 1  | Due to delay operation Dahil sa pagkaantala ng operasyon.   |  |  |  |  |
|----|---|--|--|--|--|
|    | Unwillingness to do their job.  Hindi interesado sa kanilang trabaho  |  |  |  |  |
| 4  | Always think that quantity must comes first. Laginginiisip na ang BILANG ang dapat na mauna.  |  |  |  |  |
|    | Because they want to.  Dahil gusto nila.  |  |  |  |  |
|    | Because they find the company/management not worthy to be followed of.  Dahil sa tingin nila ay hindi kasunod-sunod ang mga patakaran ng kumpanya at ang mga nangangasiwa nito. |  |  |  |  |
|    | They find the SOP hard to follow.  Nahihirapan silang sundin ang mga SOP.   |  |  |  |  |
| 5/ | Unaware of the penalties that will likely to be given after every violations  Hindi nila alam ang mga posibleng parusa sa bawat pagsuway na kanilang ginagawa.                  |  |  |  |  |
|    | Management tolerates their acts.  Hinahayaan/Kinokonsente ng mga namamahala ang kanilang mga maling gawain.   |  |  |  |  |
|    | Different instruction of the superior.  Paiba-iba ang tagubilin ng superior.  |  |  |  |  |
|    | Unaware of the "SOP"  Hindi aware sa "SOP"  |  |  |  |  |
| 2/ | To be able to target the production efficiency.  Para makamit ang production efficiency   |  |  |  |  |
| 3/ | As seen from other co-workers.  Nakikita sa kapwa empleyado.  |  |  |  |  |
|    | Others (Pls. specify)   |  |  |  |  |
|    |   |  |  |  |  |
|    | poly thing 2 Cativing 7/20/20   |  |  |  |  |
|    | SIGNATURE OVER PRINTED NAME DATE  |  |  |  |  |

## **PLEDGE OF OBEDIENCE**

| Ako si, <u>Cafindig, Ralph Renz P.</u> , nagtatrabaho   | bilang Associate ay nangangako na                               |  |  |  |  |  |
|---|---|--|--|--|--|--|
| (Sabihin ang pangalan)  | (Sabihin ang Posisyon)  |  |  |  |  |  |
| ako ay susunod sa mga panuntunan at regulasyon ng   | FALP, sa pagtupad ng aking tungkulin at responsibilidad         |  |  |  |  |  |
| bilang isang responsable, mahusay at epektibong miyen   | nbro ng aking linya, grupo, <u>departamento</u> at ng buong FAS |  |  |  |  |  |
| Company. Ako ay nangangako na gagampanan ko ang aking trabaho gayundin ang mga gawain na ibinigay sa akin |   |  |  |  |  |  |
| ng akin superyor ng may mataas na konsiderasyon sa  | mga standard operating procedures at hindi kailanman            |  |  |  |  |  |
| ikukumpurmiso ang pangangailangan ng kustomer, kalidad ng produkto at kaligtasan ng bawat empleyado.      |   |  |  |  |  |  |

Lagda sa ibabaw ng pangalan

7/29/20

Petsa