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|----------------------------|--------------------------|-----------------------------------|------------------|-----------------|--|
| Full Name: | (Last Name) <u>Bigno</u> | (First Name) <u>Princed Faith</u> | (M.I.) <u>M.</u> | Date: | <u>10-09-2020</u> |
| I.D #: | <u>19 PK29068</u> | | | Batch #: | <u>269</u> |
| Position: | <u>Associate</u> | | | Line # / Group: | <u>5125 / A</u> |
| SCORE: <u>6 / 6 = 100%</u> | | | | EVALUATION: | <u>PASSED</u> <input checked="" type="checkbox"/> <u>FAILED</u> <input type="checkbox"/> |
| NOTE: PASSING RATE IS 100% | | | | | |

Essay questions.

1. What is your idea about abnormality?

It is usually occurs in the process. If abnormality occurs, we must follow the STOP, CALL, WAIT procedure.

2. Write down some examples of the possible defects that you might encounter in your process.

Long dimension
Short dimension
Damaged STU
Damaged connector

Damaged clamp
TBO
Missing clamp

3. What are you going to do when you encounter abnormality in your process? Please write down the steps.

1. Stop the operation / process
2. Push/Pull the andon light to call the attention of dr-staff
3. Click "NG" button on IPCS
4. Fill up the Daily Assembly Inspection Record then put mark "X"
5. Fill up the defect tag/red tag with defect form.
6. If there's a pass tape, put it in the backside of the red tag
7. Attached the defect tag/red tag on defect portion.
8. Endorse for the dr-staff / staff

4. What are the possible effects if defective wire harness is fitted in the car?

posibleng pong masira o magkaaberya ang sasakyan.

5. What are your reasons for doing such violation?

Wala pong ibang kausap na mapagbigyan ng harness kaya po ba't maximum sets na ay pinagpatuloy pa rin ang pag-proceed.

6. What will happen in the company if there are lots of customer claims?

Mawawalan po ng customer o kaya ay magbura ang company.

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 Associate or Expert & Jr. Staff (SL/LL) 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 Associate or Expert & Jr. Staff (SL/LL) ay hindi gawin ang "SOP". Isulat ang numero mula sa 1~5. (Top 1 ay nangangahulugan na ang pangunahing dahilan)

4

Due to delay operation

Dahil sa pagkaantala ng operasyon.

☐

Unwillingness to do their job.

Hindi interesado sa kanilang trabaho

1

Always think that quantity must comes first.

Laging iniisip na ang BILANG ang dapat na mauna.

3

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.

Nahirirapan silang sundin ang mga SOP.

☐

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

5

As seen from other co-workers.

Nakikita sa kapwa empleyado.

Others (Pls. specify)

PRINCESS FAITH M. BIGNO

SIGNATURE OVER PRINTED NAME

18-09-2020

DATE

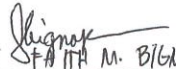
PLEDGE OF OBEDIENCE

Ako si, Princess Faith M. Bigno, 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 miyembro ng aking linya, grupo, departamento 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.


PRINCESS FAITH M. BIGNO
Lagda sa ibabaw ng pangalan

10-09-2020

Petsa