

FURUKAWA AUTOMOTIVE SYSTEMS LIMA PHILIPPINES, INC.

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

| ull Name: | (Last Name) | (First Name) | (M.I.) | Date: | July 17, 2020 |
|---------------|------------------------------------|----------------------------|-------------------------------------|------------------|--|
| D #: | BF-11071 | 1/11/10/10 | CAM | Batch #: | na |
| osition: | ASSOCIATE | | 0 0 11) | Line # / Group: | 5123 1A |
| | | SCORE: | 6 16 = W' | EVALUATION: | PASSED FAILED |
| | | | | | NOTE: PASSING RATE IS 100% |
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| ssay questio | | | | | |
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| a 11/L-4 | you going to do when you s | encounter abnormality i | in your process? Please write | down the steps. | |
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| 4 What are | the possible effects if defec | tive wire harness is fitte | ed in the car? | | |
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| 4. What are | | The Death | 51150 | indiv an | 6 SOP PULLO |
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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 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)

| 1 | Due to delay operation Dahil sa pagkaantala ng operasyon. |
|---|---|
| | Unwillingness to do their job. Hindi interesado sa kanilang trabaho |
| 3 | Always think that quantity must comes first. Laginginiisip na ang BILANG ang dapat na mauna. |
| 5 | 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. |
| 4 | 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" |
| | To be able to target the production efficiency. Para makamit ang production efficiency |
| 2 | As seen from other co-workers. Nakikita sa kapwa empleyado. |
| | Others (Pls. specify) |
| | |
| | 11 12 12 1 12 12 12 12 12 12 12 12 12 12 |
| | SIGNATURE OVER PRINTED NAME DATE |

PLEDGE OF OBEDIENCE

Ako si, Alex Ilizaboth V. , nagtatrabaho bilang Associate

| (Sabihin ang pangalan) | (Sabihin ang Posisyon) |
|--|---|
| ako ay susunod sa mga panuntunan a | at regulasyon ng FALP, sa pagtupad ng aking tungkulin at responsibilidad |
| bilang isang responsable, mahusay at e | pektibong miyembro ng aking linya, grupo, <u>departamento</u> at ng buong FAS |
| Company. Ako ay nangangako na gagan | npanan ko ang aking trabaho gayundin ang mga gawain na ibinigay sa akin |
| ng akin superyor ng may mataas na k | considerasyon sa mga standard operating procedures at hindi kailanman |

ikukumpurmiso ang pangangailangan ng kustomer, kalidad ng produkto at kaligtasan ng bawat empleyado.

ay nangangako na

Lagda sa ibabaw ng pangalan