

Full Name:	(Last Name) Umbal	(First Name) Jenny Rose	(M.I.)	Date:	03 - 20 - 21
I.D #:	BF - 16857			Batch #:	280
Position:	QA			Line # / Group:	501 Shift A
SCORE: <u>100</u>				EVALUATION:	<input checked="" type="checkbox"/> PASSED <input type="checkbox"/> FAILED
NOTE: PASSING RATE IS 100%					

Essay questions.

1. What is your idea about abnormality?

state that is different from usual conclusion can sometimes a small matter which may lead to severe cause or failed defective product

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

Exposed wire when touched to other metal part can cause short circuit  
Damaged insulation wrong use of heat Damaged nameplate  
Wrong use of grommet wrong use of relay wrong branching out  
missing passed tape

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

- 1 stop the production process
- 2 push the andon light
- 3 click ng button on IEC
- 4 fill up the final assembly inspection record
- 5 fill up the defect tag / red tag and details of defect
- 6 if there's a passed tape remove it the stick it at the backside of red tag
- 7 Attached red tag on defect portion
- 8 endorse to staff / Jr staff to bring it at the repair area

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

it can cause maging sumabag ang sasakyan

5. What are your reasons for doing such violation?

hindi kopo na endorse na hindi pako  
apos hindi ko tinapus muna ang portion ko  
bagi ako umalis

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

pede pong malugi ang company at maging  
mawalan ng tiwala ang customer

**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?

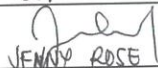
**Please choose five category why Associate or Expert & Jr. Staff are tempted to oppose the "SOP". Write the number from 1~5. (top 1 means the main reason)**

Mangyaring pumili ng limang katagorya 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)

- ☐ **Due to delay operation**  
Dahil sa pagkaantala ng operasyon.
- ☐ **Unwillingness to do their job.**  
Hindi interesado sa kanilang trabaho
- ☐ **Always think that quantity must comes first.**  
Laging iniisip 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.
- ☒ **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
- ☒ **As seen from other co-workers.**  
Nakikita sa kapwa empleyado.

Others (Pls. specify)

sa nagulang sa pagtuon sa process, hindi gumusunod sa SOP

  
JENNY ROSE LIMBAL  
SIGNATURE OVER PRINTED NAME

03-20-21  
DATE

## PLEDGE OF OBEDIENCE

Ako si, Jenny Rose Umal, 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 kaigtasan ng bawat empleyado.

  
Jenny Rose Umal  
Lagda sa ibabaw ng pangalan

March 20 2021  
Petsa