



(Last Name)	(First Name)	(M.I.)	Date:
Full Name: <u>HERNANDEZ</u>	<u>NELIAN</u>	<u>G.</u>	<u>10-05-19</u>
I.D #:			Batch #: <u>233</u>
Position: <u>RA</u>			Line # / Group: <u>124 / B</u>
	SCORE: <u>616 = 100</u>		EVALUATION: <u>PASSED</u> <u>FAILED</u>
			NOTE: PASSING RATE IS 100%

Essay questions.

1. What is your idea about abnormality?

Abnormality is a condition that is different from normal condition. Can be sometimes a small matter which may lead to severe causes or failed defective product.

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

Expose wire that touch to other metal part can cause short circuit. Damaged insulation cause friction which may lead to short circuit. Damage grommet can cause leak. Air bag malfunction.

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

1. Push/Pull the alarm light to call the attention of Jr. Staff.
2. Click the NG button on IRIS system. Call the attention of Jr. Staff.
3. Fill up the final assembly inspection Record and put X mark. Click the NG button on IRIS system then put X mark.
4. Fill up the defect tag and details of defect.
5. Replace Fill up the defect tag and details of defect.
6. If there is a passed tape remove it and stick at the backside of defect tag.
7. Put on the defective portion.
8. Induce to responsible person.

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

Maaaring magkaroon ng problema ang sasakyan kaposito ay nagamit ang isang defective product. Maaaring magkaroon ng pagkakaiba ng sasakyan at hindi ito gagana ng maayos.

5. What are your reasons for doing such violation?

I failed to do the job because as a trainee inspector I did not follow the rule and proper way of doing it. Nararap po ako ng nagtatanong sa appearance Inspector kung ano ang winning product kaya nagawa ko ang violation na iyon.

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

Magkakaroon ng mababang marka ng mga nagmamayagapang product ang company at hindi na ganong pagkakataon ng kamulang 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 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*

**4**

**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.*

**2**

**They find the SOP hard to follow.**

*Nahirapan 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.*

**5**

**Unaware of the "SOP"**

*Hindi aware sa "SOP"*

☐

**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)**

*HERNANDEZ NELIAN G.*

**SIGNATURE OVER PRINTED NAME**

*11-08-19*

**DATE**

## PLEDGE OF OBEDIENCE

Ako si, Nelani G. Hernandez, nagtatrabaho bilang Quality Assurance 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.



NELANI G. HERNANDEZ

Lagda sa ibabaw ng pangalan

11-05-19

Petsa