



| | | | | | |
|----------------------------|---------------------------|--------------------------|-----------------|-----------------|--|
| Full Name: | (Last Name) <u>AGUILA</u> | (First Name) <u>LEON</u> | (M.I.) <u>S</u> | Date: | <u>10-02-19</u> |
| I.D #: | <u>19 PK 30805</u> | | | Batch #: | <u>256</u> |
| Position: | <u>SUB-ASSY</u> | | | Line # / Group: | <u>3115 HONDA</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?

Abnormality is when happen in your process and may cause problem that need to solution it

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

wrong insert of cross wire
can cause short circuit and burning
Bend terminal can lead to malfunctioning
Damage connector cannot properly fit into the connector
wrong terminal too can cause lights suddenly turned off

3. What are you going to do when you encounter abnormality in your process? Please write down the steps. wrong terminal can cause input not to move

1. Stop the operation
2. Push or pull the and on tight to call the attention of Junior staff
3. Fill up the defect tag
4. Attached red tag to the defect portion
5. Give it to Junior staff or staff to bring in repair area

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

may the car not malfunctioning properly or suddenly may burn the other parts in the car that can cause of accident happen to the driver

5. What are your reasons for doing such violation?

may reason is im not going to do again my violation i will follow the standard and i will do it properly so i can prevent such defect

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

may be the company will make Poang company say mag sana o ang mga customer of magalan ng ganyang kumalat ng product n

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)

☒ 1

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.

☒ 4

They find the SOP hard to follow.

Nahirirapan silang sundin ang mga SOP.

☒ 2

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

☒ 3

Unaware of the "SOP"

Hindi aware sa "SOP"

☒ 5

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)

dahil sa gusto ng nika makamit ang production efficiency

LEON S. ARAGA

SIGNATURE OVER PRINTED NAME

10-02-19.

DATE

PLEDGE OF OBEDIENCE

Ako si, AGUILA LEON S., 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 aking 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.

LEON S. AGUILA
Team Leader
Lagda sa ibabaw ng pangalan

10-02-19
Petsa