



Full Name: <u>DIMANUG</u>	(Last Name)	(First Name) <u>DENNIS JR.</u>	(M.I.) <u>M.</u>	Date: <u>JULY 22 2020</u>
I.D #: <u>BF-W418</u>				Batch #: <u>257</u>
Position: <u>ASSOCIATE</u>				Line # / Group: <u>5119</u>
SCORE: <u>6 / 6 = 100%</u>				EVALUATION: <u>PASSED</u> <u>FAILED</u>
NOTE: PASSING RATE IS 100%				

Essay questions.

1. What is your idea about abnormality?

problem occurs when there's unusual condition on your process like there's a malfunction or defect on the product.

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

<u>CRUSURE</u>	<u>EXPOSED WIRE INSULATION</u>
<u>WRONG INSERT</u>	<u>COMBUSTION LOWERING</u>
<u>TDO</u>	<u>DAMAGE CONNECTOR</u>
<u>TERMINAL BENDING</u>	<u>WRONG USE OF WIRE</u>

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

1. STOP THE OPERATION
2. PUSH/PULL THE ANDON LIGHT
3. CLICK THE NG BUTTON ON JRCs
4. FILL UP THE FINAL INSPECTION DATA RECORD, MARK X ON IT
5. FILL UP THE DEFECT TAG, AND DETAILS OF THE DEFECT
6. IF THERE'S A PASSED TAP ON THE DEFECTIVE PRODUCT ATTACH IT TO THE DEFECT TAG
7. ATTACHED THE DEFECT TAG TO THE DEFECTIVE PRODUCT
8. EXPORSE TO THE RESPONSIBLE PERSON (ITAFF/STAFF)

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

may cause to malfunction or worst accident to the car.

5. What are your reasons for doing such violation?

NEED MORE KNOWLEDGE ABOUT MY PROCESS AND NOT CONFIRMING TO MY STAFF about unusual thing occurs in my process cause I usually seen it in my last buddy that already resign.

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

The company will close and the employees will not have their work.

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
- ☒ **2 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.**
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.
- ☒ **3 Unaware of the "SOP"**
Hindi aware sa "SOP"
- ☒ **4 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)


SIGNATURE OVER PRINTED NAME

July 22 2020
DATE

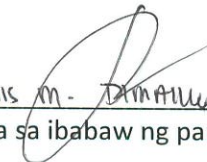
PLEDGE OF OBEDIENCE

Ako si, DONNIE M. DIMATIG ON, 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.


DONNIE M. DIMATIG ON
Lagda sa ibabaw ng pangalan

JULY 22 2020
Petsa