



	(Last Name)	(First Name)	(M.I.)	Date:	12-19-2022
Full Name:	Gulierrez	Rose Ann	C	Batch #:	273
I.D #:	BF-16290			Line # / Group:	5127 / A
Position:	APPARANCE	INSPECTOR		EVALUATION:	PASSED FAILED
		SCORE: 4 / 4 = 100%			NOTE: PASSING RATE IS 100%

Essay questions.

1. What is your idea about abnormality?

~~(Sometimes)~~ ^{acc} ABNORMALITY states that is different from actual condition. Sometimes it may be a smaller matter which 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 Damaged damusen Missing Fixing
Damaged connector Bend Terminal Wrong use of connector
Damaged insulation Missing clamp Damage Nameplate
TBO

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

1. Stop the process
2. Push the android light to call the attention of Jr. Staff
3. Click "NG" button on JACS system
4. Fill up the Final Assembly Inspection Record & then put the mark X
5. Fill up the defect tag & details of defect
6. If there's a passed tape removed it & stick at the backside of defect tag
7. Attached the red tag to the detected portion.
8. Endorse it to the responsible person.

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

~~(If not)~~ ^{fact} It may cause exposed wire or the car will not function well.

5. What are your reasons for doing such violation?

We need to be able to target the output plan that they had given to us, that's why sometimes, ~~we~~ if we do some violations. (Kailangan humapit para maayos ang delay, natatambakan po kaya ninsan hindi nakakapagsubat sa minor defect kelpag may pinaparepair).

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

Loss of income & Loss of customer, the productivity and quality of the product will be failed.

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)

Mungyuting 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)

- ☒ **2 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.**
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.
- ☒ **5 Unaware of the "SOP"**
Hindi aware sa "SOP"
- ☒ **1 To be able to target the production efficiency.**
Para makamit ang production efficiency
- ☒ **4 As seen from other co-workers.**
Nakikita sa kapwa empleyado.

Others (Pls. specify)

ROSE ANN G. GUTIERREZ
SIGNATURE OVER PRINTED NAME

December 19, 2020
DATE


PLEDGE OF OBEDIENCE

Ako si, ROSE ANN G. GUTIERREZ, nagtatrabaho bilang APPROPRIATE INSTRUCTOR 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.


ROSE ANN G. GUTIERREZ
Lagda sa ibabaw ng pangalan

December 19, 2020
Petsa