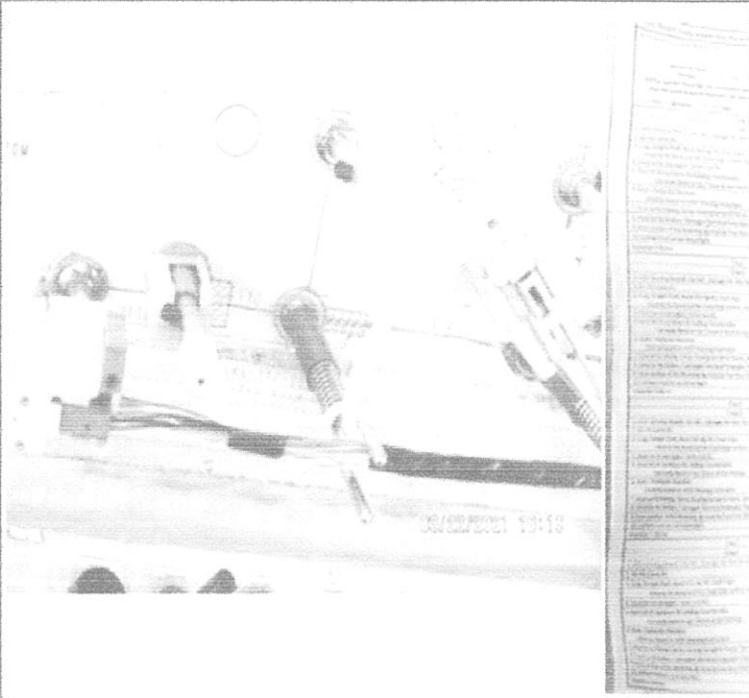


Date/ Time: 3-20-21/12:09

Date & Time	March 23,2021/06:15	Illustration 
Shift & Group	DS-B	
Car Maker/ Model	Suzuki Y2R Floor	
Line No.	5127	
Name	Saquing,Rhia Joy	
ID No.	AEFL19534	
Batch No.	275	
Process	Assembly	
FAS or Agency: specify	Add Even	
Person Informed	K.Araja	
Audited by	D.Dela Roca	
Reason/Risk:		
Audit Details		
Have 3 missing lockset but mark as ok on checksheet for Assy board daily inspection record Remarks: Have knowledge how to fill up checksheet. >Audited Yesterday 03/22/21		




I-ALERT WRITTEN EXPLANATION

☐ FAS

☒ AGENCY

Please Specify: Add Even

Control No: FALP-W-2103-1712

 D. Roca Audited By:	 E. Maiquis Checked by:	 J. Reyes Noted By:
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Name: Snowing, Rhia Joy
Position: Associate
ID Number: AEFL19534
Batch No.: 275
Car Model/Line: Suzuki Y2R / 5127

Process: Assembly
Group/Shift: D-13
Date/ Time: March 23, 2021 / 6:15
No. of Offense: 1st
Superior Name: K. Araya

Non-compliance Reference/Document Control Number:

FALP-WJ-PED-AP-101

Details of Audit Findings: No good filling up of daily checklist

There is missing lockset but mark as OK on checklist. Also board daily inspection record - I have knowledge on checklist

WRITTEN EXPLANATION


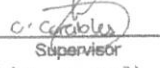
Ok po si Rhia-Joy Snowing na audit po ako
sa kadalindanang nag-check po ako nang check-sheet
to ita ni good po pero dapat (x) dahil walang lock set.
I che-check kora po nang mabut sa insured.

REMARKS/EVALUATION

☐ i-Alert written only

☒ Agency/FALP Written Only(based on handbook)

☐ Need day/s suspension(based from handbook & Memo for Major Non-compliance).

 Employee Date: <u>03-24-21</u>	 Jr. Staff Date: <u>03-24-21</u>	 Staff Date: <u>03-24-21</u>	 Supervisor Date: <u>03-24-21</u>	 Manager Date: <u>03/24/2021</u>
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EXPLANATION SHEET/COUNTERMEASURE SHEET

Involve Employee: **SAQUINO, RHIA-JOS C.**

Company Assigned: **FAS**

Position: **ASSOCIATE**

Date Hired: **JULY 24, 2019**

Date: ~~APRIL~~ **APRIL 20, 2021**

Date of Incident/Accident: **3-23-21**

Details of Explanation: (Use additional page if necessary)

kaya po ako na audit dahil sa nag check po
ako nang check sheet na missing ang bckset at ~~ng~~ ni
good to po ayun. kaya po na good to kase wala naman
po tlagang bckset yun. wala po kasang butas kaya
di makigyan nang anie. naka request palang daw
po ang lockset ~~ng~~ jig na iyon kaya po di makigyan
nang lockset tsaka sadya daw pong walang lockset
yun.

Details of Countermeasure: (Use additional page if necessary)

sa susunod po papaliwanag muna ako sa
auditor ngayun ay tlagang walang lockset tsaka
di check kopo nang magi ang ating ~~so~~ check
sheet.

Employee's Signature

Recommendation: