

FURUKAWA - Production Operator
(Please attach your written explanation upon returning of this letter)

I-ALERT WRITTEN EXPLANATION

☐ FAS

Control No: FMP-1A-2101-319

☒ AGENCY

Please Specify: PKIMT

For: <u>duplet</u> J. Punzalan	<u>Cochran</u> K. Hernandez	<u>Jm</u> J. Reyes
Audited By:	Checked by:	Noted By:

Name: Pablo, Marites
Position: Associate
ID Number: 16PK27440
Batch No.: 234
Car Model/Line: Suzuki YK/5132

Process: Sub Assy
Group/Shift: NS/B
Date/ Time: January 16, 2021/10:20
No. of Offense: 1st offense
Superior Name: J. Mabag

Non-compliance Reference/Document Control Number:

FMP NTPRO-CA-013

Details of Audit Findings:

Br/L, LG/L, IVSS 2.0F Multiple picking of wire

WRITTEN EXPLANATION

Ako po si Marites A. Pablo ay nahuli ng I-Alert gawa ng Multiple picking kaya ko lang po nagawa ang Multiple Picking Sanhi po ng kawalan ng pang lay-out at kami ay dalawa lang ba Sub-Assy kaya ko nagawa po yuna sa susunod po ay di ko na po iinitin.

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).

<u>Mabag</u> Employee Date: <u>02-21-21</u>	<u>Jm Mabag</u> Staff Date: <u>02-20-21</u>	<u>M. URBAN</u> Staff Date: <u>02-22-21</u>	<u>Dech</u> Supervisor Date: <u>02/22/21</u>	<u>L. Lopez</u> Manager Date: <u>2/24/21</u>
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