



Full Name:	(Last Name) <u>IRAGO</u>	(First Name) <u>RUBY Ann</u>	(M.I.) <u>R.</u>	Date:	<u>12-12-20</u>
I.D #:	<u>BE-37774</u>			Batch #:	<u>387</u>
Position:	<u>QA</u>			Line # / Group:	<u>5123 1A</u>
SCORE: <u>12/12 = 100%</u>				EVALUATION:	<u>PASSED</u> <u>FAILED</u>
NOTE: PASSING RATE IS 100%					

Essay questions.

1. What is your idea about abnormality?

state that is different from usual condition.
Can sometimes be a small matter which may 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 missing fixing wrong view of clamp
damaged connector foreign material wrong branching at
damaged insulation loose clamp overlap fixing on clamp
missing clamp

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 andon light to call the attention of the Jr. Staff.
3. Click the NG button on IRCS system.
4. Fill up the Final Assembly Inspection Record then put mark X.
5. Fill up the defect tag and details of defect.
6. If there's a passed tag remove it the stick at the backside of defect tag.
7. Attached defect tag or red tag to the defect portion.
8. Endorse to the responsible person.

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

can cause fire and short circuit.

5. What are your reasons for doing such violation?

Overwork and sometimes on the situation. Sabrang pagod at
payat.

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

It may close or magbawas ng workers.

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 natutuksang 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)

☒ 2

Due to delay operation

Dahil sa pagkaantala ng operasyon.

☐

Unwillingness to do their job.

Hindi interesado sa kanilang trabaho

☒ 4

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.

☒ 3

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.

☐

Unaware of the "SOP"

Hindi aware sa "SOP"

☒ 1

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)

Ruby Ann K. Bargo
Ruby Ann R. FRAGA

SIGNATURE OVER PRINTED NAME

12-12-20

DATE

PLEDGE OF OBEDIENCE

Ako si, RUBY ANN R. FRAGO, nagtatrabaho bilang QA Inspector 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.

Ruby Ann R. Frago
RUBY ANN R. FRAGO
Lagda sa ibabaw ng pangalan

12-12-20
Petsa