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| Full Name: | (Last Name) <u>Barte</u> | (First Name) <u>Rica</u> | (M.I.) <u>P.</u> | Date: | <u>01-26-2019</u> |
| I.D #: | <u>14-010145</u> | | | Batch #: | <u>00</u> |
| Position: | <u>Jr. Staff</u> | | | Line # / Group: | <u>00</u> |
| SCORE: <u>1 / 1 = 100%</u> | | | | EVALUATION: | <u>PASSED</u> <input checked="" type="checkbox"/> <u>FAILED</u> <input type="checkbox"/> |
| NOTE: PASSING RATE IS 100% | | | | | |

Essay questions.

1. What is your idea about abnormality?

abnormality state that different from usual condition

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

wrong terminal
crosswire

damage connector
terminal backing out

bead terminal
wire breaking

wrong parts
dimension defects

missing parts

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

1. Stop the operation
2. Push / Pull the andon light to call the attention of Jr. staff
3. click NG button on LACS system
4. Fill up the final assembly inspection record / Put X mark
5. Fill up the red tag and details of defect
6. If there's a passed tape remove and stick at the backside of red tag
7. Put the red tag on NG portion
8. Give to Jr. staff / Jr. staff bring the harness to repair area

As a leader how will you perform your part in the "Quality Fullwork System".

If NG, Jr. staff verify the problem, reset the andon light and conduct inspecting, and bring the defective product to repair area, conduct checking and investigation, make an immediate action and formulate countermeasure.

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

Exposed wire when touched to other metal may caused short circuit... wrong terminal caused wiper or not move... damage connector car fire & explosion caused at crosswire... Airbag malfunction caused missing Airbag cord... damage connector not fitted to the other connector.

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

magkawal na ng trabaho sa customer na mag-order pa din ng mga produkto kung patuloy ang dami ng nagiging customer claim.

6. What is the meaning of "Always think that the next process is the customer."?

Sa bawat process dapat sa buong tayo ay gagawa ng pagpapaligay sa kasunod na process at customer na para maiwasan sa mga pagdama ng customer claim.

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 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)



Due to delay operation

Dahil sa pagkaantala ng operasyon.



Unwillingness to do their job.

Hindi interesado sa kanilang trabaho



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.



Unaware of the "SOP"

Hindi aware sa "SOP"



To be able to target the production efficiency.

Para makamit ang production efficiency



As seen from other co-workers.

Nakikita sa kapwa empleyado.

PD (Jr. Staff) (Lalita Cadiz)

Others (Pls. specify)

SIGNATURE OVER PRINTED NAME

DATE

PLEDGE OF OBEDIENCE

Ako si, Rica P. Barte, nagtatrabaho bilang Jr. staff 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.

Rica P. Barte
Lagda sa ibabaw ng pangalan

01-26-2019
Petsa