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| Full Name: (Last Name) <u>OCAMPO</u> (First Name) <u>RHODEL</u> (M.I.) <u>C.</u> | Date: <u>01-21-2020</u> |
| I.D #: <u>16-PROG0015</u> | Batch #: <u>192</u> |
| Position: <u>ASSOCIATE</u> | Line # / Group: <u>5116-13</u> |
| SCORE: <u>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 IS SOMETHING DIFFERENT FROM USUAL.
CAN BE A SMALL MATTER THAT CAN LEAD TO SEVERE DAMAGED AND FAILED PRODUCT.

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

| | | |
|--------------------|---------------|------------------------|
| EXPOSED WIRE | LOOSE CLAMP | WRONG ORIENTATION |
| DAMAGED INSULATION | MISSING PARTS | DAMAGED PARTS |
| DAMAGED GROMMET | WRONG PARTS | LONG / SHORT BOND TAIL |
| DAMAGED AIRBAG | | |

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

1. STOP THE OPERATION.
2. FLASH/PULL THE ALARM LIGHT TO CALL THE ATTENTION OF JR. STAFF.
3. CLICK THE NG BUTTON ON THE IRCS SYSTEM.
4. FILL UP THE FINAL ASSEMBLY INSPECTION RECORD AND THEN PUT MARK X.
5. FILL UP THE DEFECT TAG AND DETAILS OF DEFECT.
6. IF THERE'S A PAPER TYPE REMOVE AND ATTACH AT THE BACK OF RED TAG.
7. ATTACHED THE RED TAG TO DEFECTIVE PORTION
8. ENDORSE TO RESPONSIBLE PERSON.

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

IT CAN CAUSE TO SERIOUS ACCIDENT OR INJURY AND WORST DEATH.

5. What are your reasons for doing such violation?

DUE TO DELAY OPERATION AND TO BE ABLE TO REACH THE LINE TARGET OUTPUT.

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

NO MORE CUSTOMERS WILL TRUST OUR COMPANY THAT CAN LEAD TO COMPANY CLOSURE.

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 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)

☒ 1

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.

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/Kinakonsente ng mga namamahala ang kanilang mga maling gawain.

☒ 5

Different instruction of the superior.

Paiba-iba ang tagubilin ng superior.

☐

Unaware of the "SOP"

Hindi aware sa "SOP"

☒ 2

To be able to target the production efficiency.

Para makamit ang production efficiency

☒ 3

As seen from other co-workers.

Nakikita sa kapwa empleyado.

Others (Pls. specify)

Michael C. Campo

SIGNATURE OVER PRINTED NAME

01-21-2020

DATE

PLEDGE OF OBEDIENCE

Ako si, RHISDALE C. DAMPO, nagtatrabaho bilang APPRENTICE 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.


RHISDALE C. DAMPO

Lagda sa ibabaw ng pangalan

01-01-2020

Petsa