



FURUKAWA AUTOMOTIVE SYSTEMS LIMA PHILS. INC.

Lima Technology Center, Lipa City, Batangas

Absent

R

INCIDENT REPORT FORM

ID Number: 13-0560	Complete Name: Habla, Wengerly M.	Section: Suzuki Final	Date of Incident: February 19, 2019	Date Issued: June 17, 2019
------------------------------	---	---------------------------------	---	--------------------------------------

Part 1: (To be filled-in by the Immediate Superior)

INCIDENT REPORT

VIOLATION:

On February 19, 2019 it was reported that you allegedly conduct repairing of master sample which is removing of STU during inspection of good harness at appearance inspection board as reported by I-Alert.

In view of the above, please explain in writing within 5 days or until June 24, 2019 why no disciplinary action should be imposed on you for violating the Memorandum for Major Non-Compliance Section A No.1 which states Unauthorized/hidden repair excluding usage of prohibited extraction tool.

The allege offense is punishable by suspension ranging from one (1) to five (5) working days for 1st offense.

(Please explain in writing within 5 hours/days upon receipt of this report. Failure to do so, means you have waived your right to be heard.)

FREQUENCY OF OFFENSE

<input checked="" type="checkbox"/> 1 st Offense	<input type="checkbox"/> 2 nd Offense	<input type="checkbox"/> 3 rd Offense	<input type="checkbox"/> 4 th Offense	<input type="checkbox"/> 5 th Offense
---	--	--	--	--

Issued by: O. Perez Immediate Superior Signature over Printed Name	Noted by: K. Cabrera Manager Signature over Printed Name	Received by Employee: Wengerly Habla Signature over Printed Name	Date Received: 06/20/19
---	---	--	-----------------------------------

Part 2: (To be filled-in by concerned employee)

EXPLANATION

Ok po si Wengerly Habla ay naranhit ng I-Alert na nag-repair ng STU sa Master Sample sa appearance table, lages lages na po kasi ang STU, may mga foreign material na din po sa table kung po tinanggal ko ang STU at papalitan ko sa isa, narin po kasing nag-audit, si Sir Ishimoto nakapita sa ng branch na walang STU, eh nang time pang yun nilagyan ko lang, nawala na sa isip ko na bawat nga palang may repair lalo at nag-inspect, bilang counter measure po may request kami ng rebuild at Master Sample para ja dun sa mga Sir na talaga at maglalaran po kami ng pag-repair dun sa prete pang repair. Pasensya na po Sir kung nagawa.

 Wengerly Habla Employee Name Signature over Printed Name	Date prepared: 6/20/19	 K. Cabrera Explanation received by: Signature over Printed Name	Date Received: 6/25/19
--	----------------------------------	---	----------------------------------

iAlert Line Audit Report

FEBRUARY

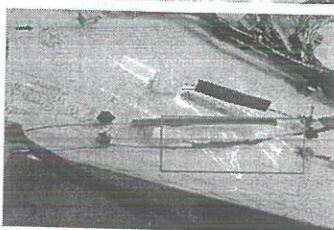
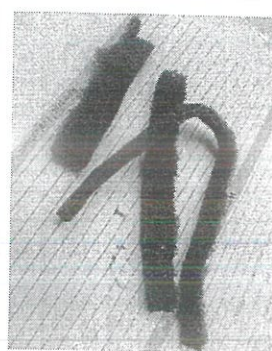
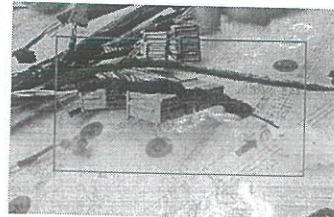
Action Taken

APPEARANCE PROCESS

DS-B

BABYLYN DECASTRO

Details



Jr. Staff conducted repairing of master sample which is removing of STU during inspection of good harness at appearance inspection board.

Car Model SUZUKI YD1

Date/Time: 02/19/19

Line/ Process 5124/PARTS SUPPLY

Shift/ Group DS-B

Person Informed DAISY PEREZ

Details

Un-authorized person doing the process (PARTS) but certified only on BU-SHA only.

FEBRUARY

Action Taken



Car Model SUZUKI YV7

Date/Time: 02/19/19

Line/ Process 5101/SUB-ASSY PROCESS

Shift/ Group DS-B

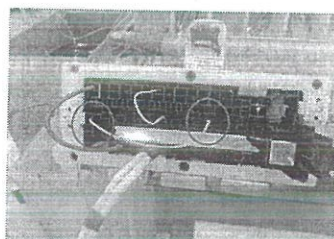
Person Informed CLAIRE LATADE/I.Balbaboco

Details

Not following Insert Pull Method
Conduxt advance insertion on conn. RFR-RYX-B
Wire Color: LG/

FEBRUARY

Action Taken



Car Model SUZUKI YD1

Date/Time: 02/19/19

Line/ Process 5119/Dimension Inspection

Shift/ Group DS-B

Person Informed M.De Guzman/D.Perez

Details

Dimension Inspector moved the spot taping due to short dimension and pull the branch of harness

FEBRUARY

Action Taken

