



# I ALERT WRITTEN EXPLANATION

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FAS

Control No: FALP-1A-1910-1723

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AGENCY

Please Specify: PKMT

|                              |                         |
|------------------------------|-------------------------|
| <u>Carisma</u><br>M. Magadia | <u>60</u><br>G. Magadia |
| Audited By:                  | Noted By:               |

Name: Dechavez, Jomari  
Position: Associalw  
ID Number: 191031521  
Batch No.: 2nd  
Car Model/Line: benetton 1-2125

Process: Sub Assembly Process  
Group/Shift: NS/B  
Date/ Time: October 11, 2019 12:50  
No. of Offense: 1st OFFENSE  
Superior Name: W. HABLA

Audit Findings: Not following SOP

Details:

USING OTHER NAME DURING SUB ASSEMBLY PROCESS

## WRITTEN EXPLANATION

Ako po si Jomari dechavez kaya po di po pangalan ko nakatagay dahil (naka) kinsport po yang may ari ng pc ginamit ko icinuro ko lang to ang kanyang ginana na hindi natapos hanggang sa yon nato ginamit ko dito po namalayan na iba pala pangalan buong akala ko to ay akin dahil naranay po ako na po kulang ginagamit ko po gagawa na to ako ng pangalan ko sa aninang gagamitin po ko hindi na po naulit.

## Remarks/Evaluation:

- Conduct meeting to all Jr. staff to remind all sub-assy members to use their complete name during process.

Issue Penalty

|   |  |   |   |  |
|---|--|---|---|--|
| <u>Gi</u><br>Signature of Employee<br>Date: <u>10/14/19</u> | <u>N. Habla</u><br>Jr Staff<br>Date: <u>10/14/19</u> | <u>M. Carisma</u><br>Staff<br>Date: <u>10/14/19</u> | <u>W</u><br>Supervisor<br>Date: <u>10/14/19</u> | <u>G. Magadia</u><br>Manager<br>Date: <u>10/22</u> |
|---|--|---|---|--|