



Full Name: (Last Name) <u>Cachilla</u> (First Name) <u>Menchie</u> (M.I.) <u>D.</u>	Date: <u>01-24-21</u>
I.D #: <u>20-bryce</u>	Batch #: <u>206</u>
Position: <u>Associate</u>	Line # / Group: <u>3116 / Honda</u>
SCORE: <u>10/10 = 100%</u>	EVALUATION: <u>PASSED</u> <u>FAILED</u>
	NOTE: PASSING RATE IS 100%

Essay questions.

1. What is your idea about abnormality?

abnormality state the difference from the usual condition.

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

Terminal backing out damaged parts
bend terminal wrong used of RCC
damaged insulation wrong used of connector
Missing component

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

- Stop the operation
- Push / Pull the andon light to call attention of Jr. Staff
- Click for NG button for RCC system
- Fill up the final Assembly Inspection Record then put X marked
- Fill up the defect tag or red tag
- If theres a passed tape removed it then put at the back of defect tag
- Put the defect tag to the defect portion
- Endorse to responsible / authorized person

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

when the defective wire harness is fitted in the car it will
cause be dangerous, it will cause fire or the car will not
started and multifunctional occur.

5. What are your reasons for doing such violation?

hindi ko po naitollow ang standard operation - sa pag madali
po para po kami maka output.

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

When the company are lots of customer claims many
problems encounter. Babagsak po ang ating company at marami po
ang mawawalan ng trabaho.

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

☒ 2

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.

☒ 5

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 gowain.

☐

Different instruction of the superior.

Paiba-iba ang tagubilin ng superior.

☐

Unaware of the "SOP"

Hindi aware sa "SOP"

☒ 3

To be able to target the production efficiency.

Para makamit ang production efficiency

☒ 4

As seen from other co-workers.

Nakikita sa kapwa empleyado.

Others (Pls. specify)

Menchiz D. Castillo
SIGNATURE OVER PRINTED NAME

1-26-21
DATE

PLEDGE OF OBEDIENCE

Ako si, menchie D. castillo, nagtatrabaho bilang Production Operator 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 ikukumpormiso ang pangangailangan ng kustomer, kalidad ng produkto at kaligtasan ng bawat empleyado.

Menchie D. Castillo
Lagda sa ibabaw ng pangalan

01-24-21

Petsa